

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084559

Vendor Name: FedEx

Invoice Number: 3-472-87262

Invoice Date: 3/8/2022

PO Number:

Check Number: 0298105

Check Amount: \$ 270.30

Check Date: 04/12/2022

Voucher Number: V0734539

Document Type: AP Invoice

Document Below



Invoice Number	Invoice Date	Account Number	Page
3-472-87262	Mar 08, 2022	None	1 of 11

Billing Address:

MAC MCANINCH ARTS CENTER
TOM MURRAY & DEB KOLEK
425 FAWELL BLVD
GLEN ELLYN IL 60137

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 866.728.8587

M-F 7-5 (CST)

Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$270.30
TOTAL THIS INVOICE	USD	\$270.30

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

*05 40 11 900 5408001**48 GIFT SHOP WARHL SHOP 135.15
MACSHOP 135.15*Detailed descriptions of surcharges can be located at fedex.com

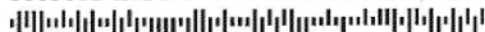
To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
3-472-87262	USD \$270.30	None

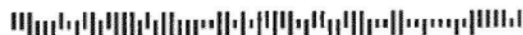
Remittance Advice**Payment due upon receipt**

347287262500002703060725000087000000000000002703060

0003022 02 MB 0.485 **AUTO T5 D 1066 60137-670825 -C02-P03025-I1 4



MAC MCANINCH ARTS CENTER
TOM MURRAY & DEB KOLEK
425 FAWELL BLVD
GLEN ELLYN IL 60137



FedEx
P.O. Box 94515
Palatine IL 60094-4515



61620660023556

1066-02-00-0003022-0006-0025341

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3-472-87262	Mar 08, 2022	None	2 of 11

FedEx Express Shipment Detail By Tracking ID (Original)

Ship Date: Feb 18, 2022

Cust. Ref.: X3FCZZZNP FAIRE MAC

Ref.#2:

Payor: Recipient

Ref.#3:

- Additional Entry Line Items Fee - This fee is based on the number of additional lines of classification. This entry had 1 additional line(s).
- Weather delay - Thunderstorm.

Automation WSXI
Tracking ID 289969617970
Service Type FedEx International Economy
Package Type Customer Packaging
Orig./Dest. AMS/ENL
Packages 3
Rated Weight 95.9 lbs
FedEx Use J/L
Customs
Entry Date Mar 03, 2022
Entry No. 79979335568
Customs Value USD 1,329.50

Sender
ERNO ROOS
FOXPACK
ANTON PHILIPSWEG 5B
UITHOORN NH 1422 NL

Air Waybill Commodity Description
Lapel pin iron soft enamel
T-shirts ladies woven cotton Great Modern Artists
Fine bone mug
paperweight glass

Recipient
TOM MURRAY & DEB KOLEK
MAC MCANINCH ARTS CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137 US

Country/Territory of Manufacture
CN
PT
CN
CN

Disbursement Fee	12.00
Customs Duty	202.35
Additional Entry Line Items Fee	3.20
Food and Drug Administration Clearance	25.00
Merchandise Processing Fee	27.75
Total Duties, Tax, Customs, Other Fees	USD \$270.30

Total Tracking IDs 1	USD	\$270.30
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Total FedEx Express	USD	\$270.30
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FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



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DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

CBP APPROVAL NO. 1601-0022
EXPIRATION DATE 01/01/2021
ESTIMATED DURATION 10 MIN

ENTRY SUMMARY

8. Importing Carrier FX		9. Mode of Transport 40		1. Filer Code/Entry No. 799 7933556-8		2. Entry Type 01 ABI/P		3. Summary Date 03/16/2022	
12. B/L or AWB No. 05704858733 289969617970		13. Manufacturer ID MULTI		4. Surety No. 036		5. Bond Type 8		6. Port Code 4671 42	
16. I.T. No. 05704858733		17. I.T. Date 02/22/2022		18. Missing Docs		10. Country of Origin MULT		11. Import Date 02/22/2022	
21. Location of Goods/G.O. No.		22. Consignee No. 36-259497200		19. Foreign Port of Lading		14. Exporting Country NL		15. Export Date 02/18/2022	
25. Ultimate Consignee Name and Address COLLEGE OF DUPAGE 425 FARELL BLVD City GLEN ELLYN State IL US Zip 60137				26. Importer of Record Name and Address FEDEX TRADE NETWORKS TRANSPORT 145 LT GEORGE W LEE City MEMPHIS State TN US Zip 38103					
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship		33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.		34. Duty and I.R. Tax Dollars Cents	
001-001		3 PKG LAPEL PIN IRON SOFT ENAMEL ARTICLE OF CHINA, US NTE 20 9903.88.15 IMITATION JEWELRY; OTHER 7117.19.9000 2 2 KG NI D. NLFOX5UIT MERCHANDISE PROCESSING FEE		NOT RELATED 50		7.5% 11% .3464%		3.75 5.50 0.17	
002-002		WOH BLOUSES, COT, OTH, <2 CO 6206.30.3041 13 3 DOZ NI D. PTLUAACON248SAO (13 KG) COTTON ASSESSMENT MERCHANDISE PROCESSING FEE		420 C189		15.4% \$.01050793 KG .3464%		64.68 0.14 1.45	
003-003		ARTICLE OF CHINA, US NTE 20 9903.88.15				7.5%		59.10	
Other Fee Summary for Block 39 COTTON FEE 056 .14 NPF 499 27.75				35. Total Entered Value \$ 1,331 Total Other Fees: \$ 27.89		CBP USE ONLY A. LIQ CODE REASON CODE		TOTALS 37. Duty 202.21 38. Tax 27.89 39. Other 27.89 40. Total 230.10	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT I declare that I am the <input checked="" type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.				41. DECLARANT NAME CYNTHIA D. ALLEN, VP		SIGNATURE <i>Cynthia D. Allen</i>		DATE 03/16/2022	
42. Broker/Filer Information (Name, address, phone number) FEDEX TRADE NETWORKS TRANSPORT & BROKERAGE, INC. 5 CARGO BLDG 155 NEWARK INTL AIR NEWARK NJ 07114 973-456-8728				43. Broker/Importer File No. 1 E 69-1753901 000230259 FEDERAL EXPRESS CORPORATION P: 03/03/22 16:21:29					

CBP Form 7501 (2/18)

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DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET
1. Filer Code/Entry No.
799 7933556-8

OMB APPROVAL NO. 1581-0022
EXPIRATION DATE 01/31/2021
ESTIMATED BURDEN 10 MIN

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
OCN	BONE CHINA, OTH, > \$31.50/ 6911.10.2500 MID. NLFOXST MERCHANDISE PROCESSING FEE	23	1 DPC	788 C355	6% .3464%	47.28	2.73
004-004 OCN	OTHER GLSWR, O/\$.30 N/O\$3, 7013.99.5090 MID. NLFOXST MERCHANDISE PROCESSING FEE	2	50 NO	73	30% .3464%	21.90	0.25

CBP Form 7501 (2/18)

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Invoice Number	Invoice Date	Account Number	Page
3-472-87262	Mar 08, 2022	None	5 of 11

Air Waybill: 289969617970

Commercial invoice

Sender Address		Shipment Information	
Company Name:	Foxpack	Shipping Date:	18-02-2022
Country:	Netherlands	Carrier:	FedEx (FedEx)
Address 1:	Anton Philipsweg 5b	Consignment Number:	
Address 2:		Purchase Order Reference:	X3FCZZZNQP Faire MAC
Postcode/Town:	1422 AL Uithoorn	Invoice Currency:	USD
Contact:	Erno Roos	Reason for Exportation:	commercial
Telephone:	31297531988	Sender VAT Number:	NL816975243B01
Email:	leonvos@foxpack.nl	Receiver VAT Number:	0000
		Incoterms:	DAP

Receiver Address		Delivery Address (if different from receiver)	
Company Name:	MAC McAninch Arts Center	Company Name:	
Country:	United States	Country:	
Address 1:	425 Fawell Blvd	Address 1:	
Address 2:		Address 2:	
Postcode/Town:	60137 Glen ellyn	Postcode/Town:	
Contact:	Tom Murray & Deb Kolek	Contact:	
Telephone:	16307768921	Telephone:	
Email:	themac@cod.edu	Email:	

Description of Unit	Quantity of Units	Unit Value	Tariff Code	Country Of Origin	Total Value
Lapel pin Iron soft enamel	10	4,95	7117 1900	China	49,50
T-shirts ladies woven cotton Great Modern Artists 95 % cotton, 5 % elasthane	35	12,00	6211 42 1056	Portugal	420,00
Fine bone mug	105	7,50	6911 1019	China	787,50
paperweight glass	50	1,45	7013 9900 90	China	72,50

Total Weight (in kg)	40,20	Invoice Sub-Total:	1329,50
		Insurance:	
		Other Charges:	
		Invoice Total Value:	1329,50

Shipper Name and Job Title	Signature	Date
Erno Roos		18-02-2022

Invoice Number	Invoice Date	Account Number	Page
3-472-87262	Mar 08, 2022	None	6 of 11

Air Waybill: 289969617970

Commercial invoice

Sender Address		Shipment Information	
Company Name:	Foxpack	Shipping Date:	18-02-2022
Country:	Netherlands	Carrier:	FedEx (FedEx)
Address 1:	Anton Philipsweg 5b	Consignment Number:	
Address 2:		Purchase Order Reference:	X3FCZZZNQP Faire MAC
Postcode/Town:	1422 AL Ulthoorn	Invoice Currency:	USD
Contact:	Erno Roos	Reason for Exportation:	commercial
Telephone:	31297531988	Sender VAT Number:	NL816975243B01
Email:	leonvos@foxpack.nl	Receiver VAT Number:	0000
		Inco Terms:	DAP

Receiver Address		Delivery Address (if different from receiver)	
Company Name:	MAC McAninch Arts Center	Company Name:	
Country:	United States	Country:	
Address 1:	425 Fawell Blvd	Address 1:	
Address 2:		Address 2:	
Postcode/Town:	60137 Glen ellyn	Postcode/Town:	
Contact:	Tom Murray & Deb Kolek	Contact:	
Telephone:	16307768921	Telephone:	
Email:	themac@cod.edu	Email:	

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			Insurance:	
			Other Charges:	
			Invoice Total Value:	1329,50
Shipper Name and Job Title	Signature	Date		
Erno Roos		18-02-2022		



Invoice Number	Invoice Date	Account Number	Page
3-472-87262	Mar 08, 2022	None	7 of 11

Air Waybill: 289969617970

Commercial invoice

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Country:	Netherlands	Carrier:	FedEx (FedEx)
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Address 2:		Purchase Order Reference:	X3FCZZZNQP Faire MAC
Postcode/Town:	1422 AL Ulthoom	Invoice Currency:	USD
Contact:	Erno Roos	Reason for Exportation:	commercial
Telephone:	31297531988	Sender VAT Number:	NL816975243B01
Email:	leonvos@foxpack.nl	Receiver VAT Number:	0000
		Inco Terms:	DAP

Receiver Address		Delivery Address (If different from receiver)	
Company Name:	MAC McAninch Arts Center	Company Name:	
Country:	United States	Country:	
Address 1:	425 Fawell Blvd	Address 1:	
Address 2:		Address 2:	
Postcode/Town:	60137 Glen ellyn	Postcode/Town:	
Contact:	Tom Murray & Deb Kolek	Contact:	
Telephone:	16307768921	Telephone:	
Email:	thamac@cod.edu	Email:	

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		Insurance:	
		Other Charges:	
		Invoice Total Value:	1329,50

Shipper Name and Job Title	Signature	Date
Erno Roos		18-02-2022

Invoice Number	Invoice Date	Account Number	Page
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Air Waybill: 289969617970

Commercial invoice

Sender Address		Shipment Information	
Company Name:	Foxpack	Shipping Date:	18-02-2022
Country:	Netherlands	Carrier:	FedEx (FedEx)
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Contact:	Erno Roos	Reason for Exportation:	commercial
Telephone:	31297531988	Sender VAT Number:	NL816975243B01
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Postcode/Town:	60137 Glen ellyn	Postcode/Town:	
Contact:	Tom Murray & Deb Kolek	Contact:	
Telephone:	16307768921	Telephone:	
Email:	themac@cod.edu	Email:	

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Total Weight (In kg)	40,20	Invoice Sub-Total:	1329,50
		Insurance:	
		Other Charges:	
		Invoice Total Value:	1329,50
Shipper Name and Job Title	Signature	Date	
Erno Roos		18-02-2022	



Invoice Number	Invoice Date	Account Number
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Air Waybill: 289969617970

INVOICE NOTATION SHEET

AWB NUMBER 289969617970

INFORMATION REQUIRED FOR ENTRY:	DOCUMENT INFORMATION OBTAINED FROM:
MFG info	Name: Ruben Jongman
	Title: na
	Company: Parcelparcel
	Phone, Fax or Email: info@parcelparcel
	Importer or Exporter: Exporter

INFORMATION OBTAINED FROM:	
<input type="checkbox"/> CUSTOMR	<input type="checkbox"/> DUPLEX <input type="checkbox"/> AWB <input type="checkbox"/> OTHER DOCUMENT <input type="checkbox"/> PHONE CALL* <input checked="" type="checkbox"/> EMAIL*
*Phone call and email require contact information above and summary of conversation below:	
FINE BONE MUG	
Great Modern Artists SUPPLIER: GOOD HONEST INDUSTRIAL LIMITED Contact: Mr. Evans Liu ADD:#301-9, JINLIU ROAD, GANJINGZI DISTRICT, DALIAN, LIAONING, CHINA TEL:+86-411-62935968 MOB:+86-138-4085-7589 FAX: +86-411-84550362 MAIL: evans7799@126.com Components Mug: 1) Bone ash 43 % 2) Quartz 11 % 3) Feldspar 10 % 4) Clunch 30 % 5) Another minerals 6 %	
I hereby certify the above to be true and correct to the best of my knowledge based upon the above documents.	
Employee number: <u>3724407</u>	Employee Name: <u>Jeremy Bukauskas</u> Date: <u>3/3/22</u>
ADDITIONAL COMMENTS (PWDBW NUMBER, CLASSIFICATION, ETC.)	

IMAGE THIS FORM AS ACI DOCUMENT
SUPPORTING DOCUMENTS ARE IMAGED AS OTH USC DOCUMENT
EMAIL CORRESPONDENCE WILL BE IMAGED AS OTH TGI

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Air Waybill: 289969617970

From: 31297581986
Erno Roos
Fengrick
Amos Philipweg Sb

Origin ID: AMSA



Ship Date: 18FEE22
ActWgt: 12.20 KG
CAD: 106320961WSX0700

Date: 60 X 40 X 10 CM

ToWgt: 40.50 KG

Urkoot, NH 1422
NETHERLANDS

SHIP TO: 16307768321
Tom Murray & Deb Kolek
MAC McAninch Arts Center
425 Fawell Blvd

BILL THIRD PARTY

Glen edlyn, IL 60137
US

REF: KNPZZZQZP Fabre MAC
DESC-1: Lapel pin (iron soft enamel)
DESC-2: T-shirts ladies wavyen coins Great Modern Artiscd5 % coins
DESC-3: Fine bone mug
DESC-4: paperweight glass

COUNTRY MFG: CN FT CN CN
CARRIAGE VALUE:

T.C: 0 388311711

DT: 0 *****

SIGLE: Erno Roos

ENRVA:

PKG-YOUR PKG:

1 of 3

AA

INTL ECONOMY

ETD

60137

IL-US

ORD

TRK# 2899 6961 7970

0439

MASTER

TV ENLA



For all consignment, including as well as goods, right of way to: Export from the US
consignment is to the Export from the US to the US. (The condition of the goods is
US, the US is not responsible for the goods.)
The Warsaw Convention may apply and will govern in all cases and the liability of Federal
Express for loss or damage to the goods is, subject to the conditions of the contract.

FEDEX AIRB COPY- PLEASE PLACE BEHIND CONSIGNEE COPY



3802101C FEAS





Invoice Number	Invoice Date	Account Number	Page
3-472-87262	Mar 08, 2022	None	11 of 11

Air Waybill: 289969617970

LOCATION EWR NEW INTERNATIONAL AIRBILL ENTRY ENT#
FLT/TRK FX0025 FTDT 22FEB22 BCH MTR CLC CHKR AB OF
ROUTE AK014 DOC/NC N CO CONT BAG
SHP DT 18FEB22 ORIG AMS DEST ENL SNDR# 388311711 RECI P#
AB 289969617970 MSTR BILL 05704858733 RECIPIENT PH (163) 077-6892
NAME ERNO ROOS NAME TOM MURRAY DEB KOLEK
COMP FOXPACK COMP MAC MCANINCH ARTS CENTER
ADD1 ANTON PHILIPSWEG 5B ADD1 425 FAWELL BLVD
ADD2 ADD2
CITY UTHOORN CITY GLEN ELLYN
ST/PV NH CNTRY NL POSTAL 1422 ST/PV IL CNTRY US POSTAL 60137
REF
SVC IE PKG HLD WDL SDL SPEC HDLG 54 DG CA
BRKR CITY CN PSTL PH
BILL-T/C O ACCT 388311711 CASH EXP DT
BILL-D/T C ACCT ID NO: NO SED REC'D AT
PKGS K/L WEIGHT COM CURR CARR VAL CUSTOMS VAL EX LIC HDLG UNITS
3 K 40.20 NL USD 1329.50
DESC: LAPEL PIN IRON SOFT ENAMEL
T-SHIRTS LADIES WOVEN COTTON GREAT MODERN ARTISTS
FINE BONE MUG
PAPERWEIGHT GLASS

*** END OF REPORT ***



"Schoettle, Kari" <schoettlek@cod.edu>

Fed Ex Inv 3-472-87262

"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Mar 17, 2022 at 03:50 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Fed Ex Inv 3-472-87262 \$270.30.pdf