

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY/IMMEDIATE DELIVERY

Form Approved
OMB No. 1651-0024
Exp. 03-31-2015

Border Buddy Technologies USA Inc
155 12th St Suite 102
Blaine WA 98230
Tel: 855-275-1100 Fax: 604-608-9782

CST # JBZ

19 CFR 142.3, 142.16, 142.22, 142.24

1. ARRIVAL DATE 04-Jun-2025	2. ELECTED ENTRY DATE	3. ENTRY TYPE CODE/NAME 01/CONSUMPTION (DUTIABL	4. ENTRY NUMBER N5Q-2500851-3		
5. PORT 3802 PORT HURON, MI	6. SINGLE TRANS. BOND	7. BROKER/IMPORTER FILE NUMBER 02500851			
	8. CONSIGNEE NUMBER 46-474880700	9. IMPORTER NUMBER 253004-20481			
10. ULTIMATE CONSIGNEE NAME JMJ CONSTRUCTORS 1806 MARGARITA LANE LAREDO TX 78046		11. IMPORTER OF RECORD AWT TECHNOLOGIES, INC 39164 CARDINAL DRIVE SQUAMISH V8B 0V3			
12. CARRIER CODE JMDP JMD EXPRESS	13. VOYAGE/FLIGHT/TRIP	14. LOCATION OF GOODS-CODE(S)/NAME(S)			
15. VESSEL CODE/NAME					
16. U.S. PORT OF UNLADING 3802	17. MANIFEST NUMBER	18. G.O. NUMBER	19. TOTAL VALUE 137000.00		
20. DESCRIPTION OF MERCHANDISE POSTITIVE DISPLACEMENT BLOWERS					
21. IT/BL/AWB CODE M	22. IT/BL/AWB NO. JMDP89746492	23. MANIFEST QUANTITY 5	24. H.S. NUMBER 99030110 99030126 8414809000	25. COUNTRY OF ORIGIN XQ XQ XQ	26. MANUFACTURER NO. XQAERCAN980VAU XQAERCAN980VAU XQAERCAN980VAU

27. CERTIFICATION

I hereby make application for entry/immediate delivery. I certify that the above information is accurate, the bond is sufficient, valid, and current, and that all requirements of 19 CFR Part 142 have been met.

SIGNATURE OF APPLICANT
**x Border Buddy Technologies USA Inc
ATTY-N-FACT**

PHONE NO.
855-275-1100

DATE
04-Jun-2025

29. BROKER OR OTHER GOVT. AGENCY USE

EXAM SITE :

28. CBP USE ONLY

☐ OTHER AGENCY ACTION REQUIRED, NAMELY:

☐ CBP EXAMINATION REQUIRED.

☐ ENTRY REJECTED, BECAUSE:

DELIVERY
AUTHORIZED:

SIGNATURE

DATE

Paperwork Reduction Act Statement: An agency may not conduct or sponsor an information collection and a person is not required to respond to this information unless it displays a current valid OMB control number and an expiration date. The control number for this collection is 1651-0024. The estimated average time to complete this application is 15 minutes. If you have any comments regarding the burden estimate you can write to U.S. Customs and Border Protection, Office of Regulations and Rulings, 799 9th Street, NW., Washington DC 20229.



CST #: JBZ

OMB APPROVAL NO. 1651-0022
EXPIRATION DATE: 03/31/2025DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

1. Filer Code / Entry No. N5Q-2500851-3		2. Entry Type 01 ABI/A		3. Summary Date 06/16/2025		4. Surety Number 054		5. Bond Type 8		6. Port Code 3802		7. Entry Date 07/02/2025	
8. Importing Carrier JMD EXPRESS				9. Mode of Transport 30				10. Country of Origin XQ				11. Import Date 06/04/2025	
12. B/L or AWB No. JMDP89746492				13. Manufacturer ID XQAERCAN980VAU				14. Exporting Country CA				15. Export Date 06/04/2025	
16. I.T. No.		17. I.T. Date		18. Missing Docs		19. Foreign Port of Lading				20. U.S.Port of Unlading 3802			
21. Location of Goods / G.O. No.				22. Consignee No. 46-474880700				23. Importer No. 253004-20481				24. Reference No.	
25. Ultimate Consignee Name and Address JMJ CONSTRUCTORS 1806 MARGARITA LANE City LAREDO State TX Zip 78046								26. Importer of Record Name and Address AWT TECHNOLOGIES, INC 39164 CARDINAL DRIVE City SQUAMISH State BC Zip V8B 0V3					
27.		28. Description of Merchandise						32.		33.		34.	
Line No.		29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		31. Net Quantity in HTSUS Units		A. Entered Value B. CHGS C. Relationship		A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.		Duty and I.R. Tax Dollars Cents	
001		M: JMDP89746492 Invoice Number: 001 / 1 CA EO 25% DUTY 9903.01.10 IEEPA-RECIPROCAL EXCLUSION 9903.01.26 COMPRES,FAN,VENT,OTHER,PAR 8414.80.9000 Merchandise Processing Fee Invoice Number: 001 / 1		6440		5 PLT 5.00 NO		137000 C50 NOT RELATED 137000 NOT RELATED 137000 NOT RELATED		25% FREE 3.7% 0.3464%		34250.00 0.00 5069.00 474.57	
Other Fee Summary for Block 39 499 Merchandise Process Fee \$474.57				35. Total Entered Value \$ 137000 Total Other Fees \$ 474.57				CBP USE ONLY				TOTALS	
								A. LIQ CODE		B. Ascertained Duty		37. Duty 39,319.00	
								REASON CODE		C. Ascertained Tax		38. Tax 0.00	
										D. Ascertained Other		39. Other 474.57	
										E. Ascertained Total		40. Total 39,793.57	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT I declare that I am the ☐ Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR ☐ owner or purchaser or agent thereof. I further declare that the merchandise ☐ was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR ☐ 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 JAVIER GARCIA				TITLE ATTY-IN-FACT				SIGNATURE				DATE 7/2/2025 07:38:53	
42. Broker / filer information (Name,address, phone number) Border Buddy Technologies USA Inc 155 12th St Suite 102 Blaine,WA 98230 Tel: 855-275-1100								43. Broker / Importer File No. 000 / 02500851 STATEMENT TYPE: 2					

ENTRY SUMMARY CONTINUATION SHEET

1. Filer Code / Entry No.

N5Q-2500851-3

27.	28. Description of Merchandise			32.	33.	34.
Line No.	29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax
	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			Dollars
	Invoice/Net Entered: Value US \$137000.00					



Border Buddy Technologies USA Inc

155 12th St Suite 102
Blaine WA 98230

Jul 2, 2025 (Wed) 7:37 am

ACE Release Results

Dept # - File #	Importer Record	Entry #	Entry Date
000 - 02500851	253004-20481	N5Q-25008513	04-Jun-2025

Customer	Qty	Total Weight
00006496 - AWT TECHNOLOGIES, INC	5	6440

Bill of Lading Information

Type	SCAC	MAWB	HAWB	SubHAWB	Qty	IT No.	IT Date
M	JMDP	89746492			5		

File History

Date	Time	Action	Rec Type	Code	Message
20250604	09:23:39	Receive	Cargo Release		SE DATA ACCEPTED
20250604	09:23:39	Receive	Cargo Release		BILL DELETED
20250702	07:35:38	Receive	Cargo Release		BILL DELETED
20250702	07:35:38	Receive	Cargo Release	98	RELEASED..02-Jul-25
20250702	07:35:38	Receive	Cargo Release	01	ONE USG

Delivery Order Information

Date	Trucking Company	Package	Deliver To
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Live Borderless

U.S. Customs and Border Protection's Commercial Invoice

A Brief Description of how to Complete each Required Field:

Shipper/Exporter - (seller, sold by, remit to, consignor, shipper) – Indicate the complete name, including the company name if applicable, and address (street, city, location) of:

(a) the party selling the goods to the purchaser; and/or

(b) the party consigning the goods to the United States.

Buyer/Consignee - The individual or business name that purchased the goods or is the recipient of the shipment and the "shipped to" address, as would be shown on a sales contract or order confirmation.

Importer of Record - The individual or business name and address ultimately responsible for the customs declaration and information presented on this document.

Bill customs charges to - (consignee, shipper, or other) - Tick the box to indicate the "bill to" party that will be covering the import fees.

Country of Origin - The country in which the goods have been grown, produced, or manufactured.

Detailed Description of Goods - A description of each item in the shipment, including their materials, their end-use and/or function.

Quantity - Indicate the quantity of each item included in the description field in the appropriate unit of measure.

Weight - Indicate the weight of each item included in the description field in the appropriate unit of measure.

Purchase Price per Item - (price per article, item amount) – Provide a value for each item described in the description field. Must be in USD.

HS Code (Harmonized System Code) - The specific 10-digit HS Code for each item listed in the description field.

Total Value - (total value, pay this amount) – The total price paid in USD or payable for goods described on the invoice.

HS Code (Harmonized System Code) - The specific 10-digit HS Code that applies for each item listed in the description field.