



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

PAPERLESS

OMB APPROVAL NO. 1651-0022
EXPIRATION DATE 01/31/2021
ESTIMATED BURDEN 10 MIN

ENTRY SUMMARY

1. Filer Code/Entry No. BUU-1498585-3		2. Entry Type 01 ABI/P		3. Summary Date 06/08/22 GBV	
4. Surety No. 050		5. Bond Type 8		6. Port Code 2704	
7. Entry Date 05/28/22		10. Country of Origin CN		11. Import Date 05/27/22	
8. Importing Carrier MSC LIVORNO		9. Mode of Transport 11		12. B/L or AWB No. MEDU IO754051, PNSH2203714	
13. Manufacturer ID CNNINPRO111NIN		14. Exporting Country CN		15. Export Date 05/05/22	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading 57020		20. U.S. Port of Unlading 2709		21. Location of Goods/G.O. No. W185 Voyage: 215N	
22. Consignee No. 37-179680500		23. Importer No. 37-179680500		24. Reference No.	
25. Ultimate Consignee Name and Address VOLTAGE, LLC 1450 RALEIGH RD SUITE 208 Destination: CA City CHAPEL HILL		26. Importer of Record Name and Address VOLTAGE, LLC 1450 RALEIGH RD SUITE 208 City CHAPEL HILL		Customer Reference # PNSH2203714 State NC Zip 27517-8833	
27.		28. Description of Merchandise		32.	
A. HTSUS No. B. ADA/CVD No.		A. Grossweight B. Manifest Qty.		A. Entered Value B. CHGS C. Relationship	
Line No.		Net Quantity in HTSUS Units		A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
001		66 PKG ARTICLE OF CHINA,US NTE 20(A) 9903.88.01 50,096 KG CONDUCTOR W/CONNECTOR >1000V 8544.60.2000 2,461.00 NO 499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee		\$472,734 C \$12,000 Y	
				25% 3.7% 0.3464% 0.1250%	
				\$118,183.50 \$17,491.16 \$1,637.55 \$590.92	
Totals for Invoice 20222705		Invoice Value 472,734.00 USD		+/- MMV Exchange 1.00000 Entered Value 472,734.00 USD	
Other Fee Summary for Block 39 499 - MPF \$538.40 501 - HMF \$590.92		35. Total Entered Value \$ 472,734 Total Other Fees \$ 1,129.32		CBP USE ONLY	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" 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.		A. LIQ CODE REASON CODE		B. Ascertained Duty C. Ascertained Tax D. Ascertained Other D. Ascertained Total	
41. DECLARANT NAME LISA W. RAGAN 770-996-9903		TITLE SIGNATURE Lisa W. Ragan		DATE 05/27/22	
42. Broker/Filer Information (Name, address, phone number) LISA RAGAN CUSTOMS BROKERAGE ONE CLAY PLACE HAPEVILLE, GA 30354 770-996-9903		43. Broker/Importer File No. 1498585 / PNSH2203714		37. Duty \$135,674.66 38. Tax 39. Other \$1,129.32 40. Total \$136,803.98	

ENTRY/IMMEDIATE DELIVERY
LISA RAGAN CUSTOMS BROKERAGE
ONE CLAY PLACE
HAPEVILLE, GA 30354
770-996-9903 Fax: 770-996-9818

19 CFR 142.3, 142.16, 142.22, 142.24

Form Approved
OMB No. 1651-0024
Exp. 08-31-2018

1. ARRIVAL DATE 052722		2. ELECTED ENTRY DATE		3. ENTRY TYPE CODE/NAME 01		4. ENTRY NUMBER BUU-1498585-3	
5. PORT 2704		6. SINGLE TRANS. BOND		7. BROKER/IMPORTER FILE NUMBER 1498585 / PNSH2203714			
		8. CONSIGNEE NUMBER 37-179680500				9. IMPORTER NUMBER 37-179680500	
10. ULTIMATE CONSIGNEE NAME VOLTAGE, LLC 1450 RALEIGH RD SUITE 208 CHAPEL HILL, NC 27517-8833				11. IMPORTER OF RECORD NAME VOLTAGE, LLC 1450 RALEIGH RD SUITE 208 CHAPEL HILL, NC 27517-8833			
12. CARRIER NAME MEDU		13. VOYAGE/FLIGHT/TRIP 215N		14. LOCATION OF GOODS-CODE(S)/NAME(S) W185 MAERSK SEALAND - APM TERMINALS			
15. VESSEL CODE/NAME MSC LIVORNO							
16. U.S. PORT OF UNLADING 2709		17. MANIFEST NUMBER		18. G.O. NUMBER		19. TOTAL VALUE 472,734	
20. DESCRIPTION OF MERCHANDISE HARNESS							
21. IT/BL/AWB CODE M	22. IT/BL/AWB NO. MEDU IO754051	23. MANIFEST QUANTITY		24. H.S. NUMBER 9903.88.01	25. COUNTRY OF ORIGIN CN	26. MANUFACTURER NO. CNNINPRO111NIN	
H	SPNP PNSH2203714	66 PKG		8544.60.2000	CN	CNNINPRO111NIN	

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 LISA W. RAGAN 770-996-9903

PHONE NO.

770-996-9903

DATE

05/27/22**29. BROKER OR OTHER GOVT. AGENCY USE**Containers:
TTNU4551102
MSDU4329139
Req. Exam at:**MSDU4425636**

Transfer By:

Entry Bond []

Carrier Bond []

CHL Bond []

CFS Bond []

28. CBP USE ONLY☒ OTHER AGENCY ACTION REQUIRED, NAMELY:☐ CBP EXAMINATION REQUIRED☐ ENTRY REJECTED, BECAUSE:DELIVERY
AUTHORIZED:

SIGNATURE

DATE

Electronic Entry Release Notification.

I certify proper release for this cargo has been received
from U.S. Customs. Date: 05/28/22*Lisa W. Ragan*

Cargo Release Results

Entry Summary: BUU-1498585-3
Importer: VOLTAGE, LLC
Trailer No:
Broker Ref. No: 1498585
Cust. Ref. No: PNSH2203714
Port of Entry: 2704

MEDU IO754051

SPNP PNSH2203714 00000066PKG

[5/28/22 12:00] 95: BILL ARRIVED

[5/28/22 12:00] 22: RELEASE DATE UPDATE, 05/28/22 - Selectivity Processing Date

[5/28/22 12:00] 98: RELEASED, Release Date Update: 05/28/22 - Selectivity Processing Date

[5/28/22 12:00] 01: ONE USG

Received: Sat, 05/28/22 12:00 PM EDT

*All Times are Eastern Standard Time

Master Bill	House Bill	1C
MEDU IO754051	SPNP PNSH2203714	1C Entered