



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

OMB APPROVAL NO. 1651-0022  
EXPIRATION DATE 01/31/2021

ENTRY SUMMARY

1. Filer Code/Entry Number 9VB-0159662-4	2. Entry Type 01 ABI/A	3. Summary Date 09/19/23	4. Surety Number 036	5. Bond Type 8	6. Port Code 2704	7. Entry Date 09/10/23
8. Importing Carrier MATSONIA		9. Mode of Transport 11		10. Country of Origin CN		11. Import Date 09/10/23
12. B/L or AWB Number MATS 2123407000, LHA23080374		13. Manufacturer ID CNSHEYI1806SHE		14. Exporting Country CN		15. Export Date 09/04/23
16. I.T. Number	17. I.T. Date	18. Missing Docs		19. Foreign Port of Lading 57035		20. U.S. Port of Unloading 2709
21. Location of Goods/G.O. Number Z666 Voyage: 0399		22. Consignee Number 87-432023400		23. Importer Number 87-432023400		24. Reference Number
25. Ultimate Consignee Name (Last, First, M.I.) and Address NEW CREATION INC Street: 17128 COLIMA RD 1883  Destination: CA CustomerReference # # CNLA339612 City: HACIENDA HEIGHTS State: CA Zip: 91745-6769				26. Importer of Record Name (Last, First, M.I.) and Address NEW CREATION INC Street: 17128 COLIMA RD 1883  City: HACIENDA HEIGHTS State: CA Zip: 91745-6769		
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 IR Tax Dollar Cents
	29. A. HTSUS No. B. AD/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units			
001	1 254 PKGS 6304.99.1000 FURNG ART:OTH:N/KNIT,WOOL,FOLK2 6304.99.1000 2,764.68 KG 1390 NO 630.3 KG  499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee			\$931.3 C \$866 N	25.0%  FREE  0.3464% 0.1250%	\$0.0  \$104.25  \$3.23 \$1.16
Other Fee Summary (for Block 39) 056 - Cotton Free \$ 13.74 499 - MPF \$ 29.66 501 - HMF \$ 2.32				35. Total Entered Value \$ 11,397 Total Other Fees \$ 45.72		
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.				<b>CBP USE ONLY</b>		<b>TOTALS</b>
				A. LIQ CODE	B. Ascertained Duty	37. Duty \$ 208.5
				REASON CODE	C. Ascertained Tax	38. Tax
					D. Ascertained Other	39. Other \$ 45.72
					D. Ascertained Total	40. Total \$ 254.22
41. Declarant Name (Last, First, M.I.) Title AMY LEE DBA GUARDIAN CUSTOMS				Signature  Date 12/30/22		
42. Broker/Filer Information Name (Last, First, M.I.) and Phone Number AMY YICHIN LEE DBA GUARDIAN CUSTOMS 454 ARCADIA DR SAN PEDRO, CA 90731 6265525626				43. Broker/Importer File Number 0132257 / EITU1593922		



## ENTRY SUMMARY CONTINUATION SHEET

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 IR Tax	
	29. A. HTSUS No. B. AD/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollar	Cents
002	2						
	6304.99.1000				25.0%		\$0.0
	FURNG ART:OTH:N/KNIT,WOOL,FOLK2						
	6304.99.1000	2,764.68 KG	1390 NO 630.3 KG	\$931.3 C \$866 N	FREE		\$104.25
		499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee			0.3464% 0.1250%		\$3.23 \$1.16
003	3						
	6304.99.1000				25.0%		\$0.0
	FURNG ART:OTH:N/KNIT,WOOL,FOLK2						
	6304.99.1000	2,764.68 KG	1390 NO 630.3 KG	\$931.3 C \$866 N	\$0.075 per NO +		\$104.25
		056 - CottonFee 499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee			\$0.00494 per NO 0.3464% 0.1250%		\$6.87 \$3.23 \$1.16
004	4						
	6304.99.1000				25.0%		\$0.0
	FURNG ART:OTH:N/KNIT,WOOL,FOLK2						
	6304.99.1000	2,764.68 KG	1390 NO 630.3 KG	\$931.3 C \$866 N	\$0.075 per NO +		\$104.25
		056 - CottonFee 499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee			\$0.00494 per NO 0.3464% 0.1250%		\$6.87 \$3.23 \$1.16
005	5						
	6304.99.1000				25.0%		\$0.0
	FURNG ART:OTH:N/KNIT,WOOL,FOLK2						
	6304.99.1000	2,764.68 KG	1390 NO 630.3 KG	\$931.3 C \$866 N	\$0.075 per NO +		\$104.25
		056 - CottonFee 499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee			\$0.00494 per NO 0.3464% 0.1250%		\$6.87 \$3.23 \$1.16
006	6						
	6304.99.1000				25.0%		\$0.0
	FURNG ART:OTH:N/KNIT,WOOL,FOLK2						
	6304.99.1000	2,764.68 KG	1390 NO 630.3 KG	\$931.3 C \$866 N	\$0.075 per NO +		\$104.25
		056 - CottonFee 499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee			\$0.00494 per NO 0.3464% 0.1250%		\$6.87 \$3.23 \$1.16
007	7						
	6304.99.1000				25.0%		\$0.0
	FURNG ART:OTH:N/KNIT,WOOL,FOLK2						
	6304.99.1000	2,764.68 KG	1390 NO 630.3 KG	\$931.3 C \$866 N	\$0.075 per NO +		\$104.25
		056 - CottonFee 499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee			\$0.00494 per NO 0.3464% 0.1250%		\$6.87 \$3.23 \$1.16
	Totals for Invoice BMOU4315076		Invoice Value 1,862.60 USD	+/- MMV	Exchange 1.00000	Entered Value 1,862.60 USD	