

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

ENTRY SUMMARY

AND SE				ENTR	Y SUI	MMARY							
1. Filer Code/Entry Number 9VB-0159662-4		2. Entry Type 01 ABI/A		3. Summary Date 4 09/19/23		ety Number	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 13. Mar MATS 2123407000, LHA23080374				ufacturer ID CNSHEYI1806SHE		14. Exporting Country CN			15. Export Date 09/04/23				
16. I.T. N	Number	17. I.T. Date	17. I.T. Date		18. Missing Docs		19. Foreign Port of Lac 57035			ading 20. U. 2709		S. Port of Unloading	
21. Location of Goods/G.O. Number 22. Consignee Number 87-432023400					23. Importer Number 24. Referen					ference Nu	umber		
NEW C	nate Consignee Name CREATION INC 17128 COLIMA RE	•	M.I.) and	Address		26. Importe NEW CR Street: 17 1883	EATION	INC		First, M	.I.) and Add	dress	
	ation: CA ACIENDA HEIGHT			ce # CNLA339 CA Zip: 91745		City: HAC	CIENDA H	HEIGH	TS St	ate: C	•		
27. Line No.	29. A. HTSUS No. B. AD/CVD No.	Description of 30. A. Gross B. Manife	st Qty. HTSUS Units		nits	32 A. Entere B. Cl C. Rela	ed Value B. ADA/CVI		Rate ate				
001	254 PKGS FURNG ART:OTH:N/KNIT,WOOL,FOLK2 6304.99.1000 FURNG ART:OTH:N/KNIT,WOOL,FOLK2 6304.99.1000 2,764.68 KG 1390 NO 630.3 KG					25.0% \$931.3 C \$866 N 0.3464%				\$0.0 \$104.25 \$3.23			
	499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee						0.1250%		\$3.23 \$1.16				
	Totals for Invoice BMOU4315076		Invoice Value 1,862.60 USD					Exchange 1.00000		Entered Value 1,862.60 USE			
Other Fee Summary(for Block 39) 35. Total Entered Value						CBP USE ONLY			<u>.</u> Y		TOTALS		
			,397 Other Fe	es		A. LIQ CO			certained	Duty	37. Duty	\$ 208.5	
	claration of Importer	\$ 45 r of Record (or Purchaser) o	or	REASON (CODE		certained		38. Tax		
Authorized Agent I declare that I am the Importer of record and that the actual owner,											39. Other	\$ 45.72	
purchaser, or consignee for CBP purposes is as shown above, OR owner									certained		40. Total	\$ 254.22	
	aser or agent thereof. If		7			·	·		•	•			
· ·	et forth in the invoices ar		-	btained pursuant	•	•							
	or price are true to the b	•	Ü							•			
•	ledge and belief the true	•	•			·			nd are tru	e and co	orrect, and th	nat all	
Ü	services provided to the					•							
41. Decl	nediately furnish to the a	rst, M.I.) 7	itle	y information sno	wing a c	Signature		its.			Date		
42. Brok AMY Y 454 AR	EE DBA GUARDIAN C ter/Filer Information N ICHIN LEE DBA GI RCADIA DR EDRO, CA 90731	lame(Last, Fii UARDIAN C	USTOM		ber	43. Broker/ 0132257					12/30/22		
CDD E	7E04 (E/00)											D4	