



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 | 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 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) | | | | | | |
| | | 35. Total Entered Value \$ 11,397 | | CBP USE ONLY | | TOTALS |
| | | Total Other Fees \$ 45.72 | | A. LIQ CODE | B. Ascertained Duty | 37. Duty \$ 208.5 |
| 36. Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent | | | | REASON CODE | C. Ascertained Tax | 38. Tax |
| 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. | | | | | 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 | FURNG ART:OTH:N/KNIT,WOOL,FOLK2 | | | | 25.0% | | \$0.0 |
| | 6304.99.1000 | | | | | | |
| | 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 | | | 0.3464% | | \$3.23 |
| 003 | FURNG ART:OTH:N/KNIT,WOOL,FOLK2 | | | | 0.1250% | | \$1.16 |
| | 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 | | | \$0.00494 per NO | | \$6.87 |
| 004 | FURNG ART:OTH:N/KNIT,WOOL,FOLK2 | | | | 0.3464% | | \$3.23 |
| | 6304.99.1000 | | | | 0.1250% | | \$1.16 |
| | FURNG ART:OTH:N/KNIT,WOOL,FOLK2 | | | | 25.0% | | \$0.0 |
| | 6304.99.1000 | | | | | | |
| | FURNG ART:OTH:N/KNIT,WOOL,FOLK2 | | | | | | |
| 005 | 6304.99.1000 | | | | | | |
| | 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 | | | \$0.00494 per NO | | \$6.87 |
| | | 499 - Merchandise Processing Fee | | | 0.3464% | | \$3.23 |
| | | 501 - Harbor Maintenance Fee | | | 0.1250% | | \$1.16 |
| 006 | FURNG ART:OTH:N/KNIT,WOOL,FOLK2 | | | | 25.0% | | \$0.0 |
| | 6304.99.1000 | | | | | | |
| | 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 | | | \$0.00494 per NO | | \$6.87 |
| 007 | | 499 - Merchandise Processing Fee | | | 0.3464% | | \$3.23 |
| | | 501 - Harbor Maintenance Fee | | | 0.1250% | | \$1.16 |
| | FURNG ART:OTH:N/KNIT,WOOL,FOLK2 | | | | 25.0% | | \$0.0 |
| | 6304.99.1000 | | | | | | |
| | 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 | | | \$0.00494 per NO | | \$6.87 |
| | | 499 - Merchandise Processing Fee | | | 0.3464% | | \$3.23 |
| | | 501 - Harbor Maintenance Fee | | | 0.1250% | | \$1.16 |
| | | | | | | | |

Page 3 of 3