

ZHE ZHOU
Accuracy Customs Brokers
Call us 213.4316888
Address: 15707 Rockfield Blvd, Irvine, Suite 125, CA 92618

Invoice

Bill To
THISWORX LLC
c/o SHENZHEN Lotsanda International Co.,Ltd
Room 1603B, Building A , Zhuoyue Qianhai YIHAO,
Nanshan District, Shenzhen City,P.R.China

Invoice Number 0066430	Invoice Date 12/18/25	Payment Terms		
Entry Number NHT-0066430-5	Customer Reference No OOLU9594620		Master B/L No OOLU 8811267300	House B/L No DTZK DUSZN2511099
Manifest Quantity 821 CTN	Gross Weight 8,848 Kgs		Commercial Description	
Arrival Date 12/19/25	Carrier OOLU ORIENT OVERSEAS CONTAINER LINE		Vessel Name OOCL SINGAPORE	
Country of Export China	Importer of Record THISWORX LLC			
Containers OOLU9594620				

Description	Amount
Formal Entry Fee	\$75.00
Additional Lines	\$18.00
PGA Process FDA	\$35.00
Duty & Fees	\$1,140.80
	Total
	\$1,268.80

Notes Duties and Fees of \$1,140.80 are due by 12/31/25
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NOTICE:

1. IF YOU ARE THE IMPORTER OF RECORD, PAYMENT TO THE BROKER WILL NOT RELIEVE YOU OF LIABILITY FOR CUSTOMS CHARGES OR OTHER DEBITS OWED CUSTOMS IN THE EVENT THE CHARGES ARE NOT PAID BY THE BROKER, THEREFORE, IF YOU PAY BY CHECK, CUSTOMS PAID WITH A SEPARATE CHECK PAYABLE TO "U.S. CUSTOMS AND BORDER PROTECTION" WHICH SHALL BE DELIVERED TO CUSTOMS BY THE IMPORTER.
2. EXCEPT FOR CUSTOMS ENTRIES AND DUTIES, WE ARE INDEPENDENT CONTRACTORS, THIS SUBMISSION OR INCOMPLETE OR INACCURATE INFORMATION RELATED TO AN IMPORT ENTRY (INCLUDING DESCRIPTIONS, QUANTITIES, WEIGHTS, PURCHASE PRICES, DISCOUNTS, COMMISSIONS, CHANGED SELLING PRICES AT THE TIME OF EXPORTATION, ASSISTS, COUNTRY OF ORIGIN, ETC) MAY MAKE YOU LIABLE FOR SEVERE GOVERNMENTAL PENALTIES AND SANCTIONS, IN THE EVENT THE INFORMATION FORWARDED TO US, OR WHICH ACCOMPANIED THE SHIPMENT, DOES NOT ACCURATELY REFLECT THE ENTIRE TRANSACTION, IT IS ESSENTIAL THAT YOU IMMEDIATELY NOTIFY US SO THAT WE CAN TAKE CORRECTIVE ACTION.
3. IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOMS PENALTIES



PAPERLESS

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

OMB APPROVAL NO. 1651-0022
EXPIRATION DATE 03/31/2025

ENTRY SUMMARY



PAPERLESS

ENTRY SUMMARY CONTINUATION SHEET

1. Filer Code/Entry Number NHT-0066430-5					
27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa Number
	29. A. HTSUS No. B. AD/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units		34. Duty and IR Tax
					Dollars Cents
002	ARTICLE OF CHINA,US NTE 20(F) 9903.88.03 CN/HK EO 10% DUTY 9903.01.24 PRD ANY CTRY,EXC 99030126-0134 9903.01.25 PWR SPLIES,<=50W,OTHER 8504.40.7001 1,965 KG 2,000.00 NO		\$1,000 C \$555 N	25% 10% 10%	\$250.00 \$100.00 \$100.00 \$0.00
	499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee			FREE 0.3464% 0.1250%	\$3.46 \$1.25
003	CN/HK EO 10% DUTY 9903.01.24 PRD ANY CTRY,EXC 99030126-0134 9903.01.25 BEDSPREADS:KNIT/CROCH:MAN-MADE 6304.11.2000 1,876 KG 1,266.00 NO 666 1,688.70 KG		\$633 C \$530 N	10% 10%	\$63.30 \$63.30 \$41.15
	499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee			0.3464% 0.1250%	\$2.19 \$0.79
004	CN/HK EO 10% DUTY 9903.01.24 PRD ANY CTRY,EXC 99030126-0134 9903.01.25 FLASHLIGHTS-OWN SOURCE ENERGY 8513.10.2000 648 KG 660.00 NO		\$330 C \$183 N	10% 10%	\$33.00 \$33.00 \$41.25
	499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee			0.3464% 0.1250%	\$1.14 \$0.41
005	CN/HK EO 10% DUTY 9903.01.24 IEEPA-RECIPROCAL EXCLUSION 232 9903.01.33 DERIV STL, NT16(M) ALL CTRIES 9903.81.90 184.80 KG HOUSEHOLD ART,STNLES STL,OTHER 7323.93.0080 203 KG 172.00 NO 184.80 KG		\$103 C \$57 N	10% FREE 50%	\$10.30 \$0.00 \$51.50 \$2.06
	499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee			0.3464% 0.1250%	\$0.36 \$0.13



PAPERLESS

ENTRY SUMMARY CONTINUATION SHEET

1. Filer Code/Entry Number NHT-0066430-5						
27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa Number	34. Duty and IR Tax Dollars Cents
	29. A. HTSUS No. B. AD/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units			
006	ARTICLE OF CHINA,US NTE 20(F) 9903.88.03 CN/HK EO 10% DUTY 9903.01.24 PRD ANY CTRY,EXC 99030126-0134 9903.01.25 CLOS,COSM,AUTO MACH,>.33<1L 7010.90.2020	47 KG	3.33 GR	\$24 C \$13 N	25% 10% 10% 2.5% 0.3464% 0.1250%	\$6.00 \$2.40 \$2.40 \$0.60 \$0.08 \$0.03
007	ARTICLE OF CHINA,US NTE 20(F) 9903.88.03 CN/HK EO 10% DUTY 9903.01.24 PRD ANY CTRY,EXC 99030126-0134 9903.01.25 CLOS,COSM,AUTO MACH,>.15L<.33L 7010.90.2030	102 KG	9.00 GR	\$52 C \$29 N	25% 10% 10% 2.5% 0.3464% 0.1250%	\$13.00 \$5.20 \$5.20 \$1.30 \$0.18 \$0.07
008	ARTICLE OF CHINA,US NTE 20(F) 9903.88.03 CN/HK EO 10% DUTY 9903.01.24 PRD ANY CTRY,EXC 99030126-0134 9903.01.25 CLOS,COSM,AUTO MACH,< 0.15L 7010.90.2040	3 KG	0.55 GR	\$2 C \$1 N	25% 10% 10% 2.5% 0.3464% 0.1250%	\$0.50 \$0.20 \$0.20 \$0.05 \$0.01 \$0.00
009	CN/HK EO 10% DUTY 9903.01.24 PRD ANY CTRY,EXC 99030126-0134 9903.01.25 STRING INSTR.PLAYD W/A BOW 9202.10.0000	118 KG	30.00 NO	\$60 C \$33 N	10% 10% 3.2% 0.3464% 0.1250%	\$6.00 \$6.00 \$1.92 \$0.21 \$0.08



PAPERLESS

ENTRY SUMMARY CONTINUATION SHEET

1. Filer Code/Entry Number NHT-0066430-5						
27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa Number	34. Duty and IR Tax Dollars Cents
	29. A. HTSUS No. B. AD/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units			
010	CN/HK EO 10% DUTY 9903.01.24 PRD ANY CTRY,EXC 99030126-0134 9903.01.25 STRING INSTR.PLAYD W/A BOW 9202.10.0000 236 KG 60.00 NO			\$120 C \$67 N	10% 10% 3.2%	\$12.00 \$12.00 \$3.84
	499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee				0.3464% 0.1250%	\$0.42 \$0.15
011	CN/HK EO 10% DUTY 9903.01.24 PRD ANY CTRY,EXC 99030126-0134 9903.01.25 STRING INSTR.PLAYD W/A BOW 9202.10.0000 817 KG 208.00 NO			\$416 C \$231 N	10% 10% 3.2%	\$41.60 \$41.60 \$13.31
	499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee				0.3464% 0.1250%	\$1.44 \$0.52
	Totals for Invoice HUP251113	Invoice Value 3,189.64 USD		+/- MMV	Exchange 1.00000	Entered Value 3,190.00 USD

ENTRY/IMMEDIATE DELIVERY

ZHE ZHOU
245 S CALLE DA GAMA
ANAHEIM, CA 92807
213.4316888

19 CFR 142.3, 142.16, 142.22, 142.24

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

1. ARRIVAL DATE 121925	2. ELECTED ENTRY DATE	3. ENTRY TYPE CODE/NAME 01	4. ENTRY NUMBER NHT-0066430-5
5. PORT 2704	6. SINGLE TRANS. BOND	7. BROKER/IMPORTER FILE NUMBER 0066430 / OOLU9594620	
	8. CONSIGNEE NUMBER 98-188344400		9. IMPORTER NUMBER 98-188344400
10. ULTIMATE CONSIGNEE NAME THISWORX LLC 291 SAINT BOTOLPH ST #9210 BOSTON, MA 02115		11. IMPORTER OF RECORD NAME THISWORX LLC 291 SAINT BOTOLPH ST #9210 BOSTON, MA 02115	
12. CARRIER NAME OOLU	13. VOYAGE/FLIGHT/TRIP 062E	14. LOCATION OF GOODS-CODE(S)/NAME(S) WAC8LBCT LLC	
15. VESSEL CODE/NAME OOCL SINGAPORE			
16. U.S. PORT OF UNLADING 2704	17. MANIFEST NUMBER	18. G.O. NUMBER	19. TOTAL VALUE 3,190
20. DESCRIPTION OF MERCHANDISE			
21. IT/BL/AWB CODE M	22. IT/BL/AWB NO. OOLU 8811267300	23. MANIFEST QUANTITY	24. H.S. NUMBER Submitted through ABI
H	DTZK DUSZN2511099	821 CTN	

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 ZHE ZHOU

PHONE NO.

213.4316888

DATE

12/12/25

29. BROKER OR OTHER GOVT. AGENCY USE

Containers:

OOLU9594620

Req. Exam at: Y265 PRICE TRANSFER { C.E.S. }

Transfer By:

Entry Bond []
CHL Bond []

Carrier 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: 12/18/25

Cargo Release Results

Entry Summary: NHT-0066430-5

Importer: THISWORX LLC

Trailer No:

Broker Ref. No: 0066430

Cust. Ref. No: OOLU9594620

Port of Entry: 2704

Master: OOLU 8811267300

House: DTZK DUSZN2511099 00000821CTN

[12/18/25 04:11] 94: BILL DEPARTED

[12/18/25 04:11] 98: RELEASED, Release Date Update: 12/18/25 - Selectivity Processing Date

[12/18/25 04:10] FDA, FOO: [07] MAY PROCEED

[FDA] Invoice HUP251113, Line 6, FDA Line 1: 134298372 pga [07] MAY PROCEED

[22] GENERAL

[FDA] Invoice HUP251113, Line 7, FDA Line 1: 134299174 pga [07] MAY PROCEED

[22] GENERAL

[FDA] Invoice HUP251113, Line 8, FDA Line 1: 134299185 pga [07] MAY PROCEED

[22] GENERAL

Received: Thu, 12/18/25 4:11 AM EST

*All Times are Eastern Standard Time

Master Bill	House Bill	
OOLU 8811267300	DTZK DUSZN2511099	1C Entered