

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

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
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



ENTRY SUMMARY

1. Filer Code/Entry Number NHT-0066430-5	2. Entry Type 01 ABI/A	3. Summary Date 12/31/25 HBA	4. Surety Number 054	5. Bond Type 8	6. Port Code 2704	7. Entry Date 12/18/25
8. Importing Carrier OOCL SINGAPORE	9. Mode of Transport 11	10. Country of Origin CN	11. Import Date 12/19/25			
12. B/L or AWB Number OOLU 8811267300, DUSZN2511099	13. Manufacturer ID CNHUPTEK206SHE	14. Exporting Country CN	15. Export Date 12/04/25			
16. I.T. Number	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading 57035	20. U.S. Port of Unlading 2704		
21. Location of Goods/G.O. Number WAC8 Voyage: 062E	22. Consignee Number 98-188344400	23. Importer Number 98-188344400	24. Reference Number			
25. Ultimate Consignee Name (Last, First, M.I.) and Address THISWORX LLC Street: 291 SAINT BOTOLPH ST #9210 Destination: CA City: BOSTON			26. Importer of Record Name (Last, First, M.I.) and Address THISWORX LLC Street: 291 SAINT BOTOLPH ST #9210 Customer Reference # OOLU9594620 State: MA Zip: 02115 City: BOSTON State: MA Zip: 02115			
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	
001	ARTICLE OF CHINA,US NTE 20(R) 9903.88.15 CN/HK EO 10% DUTY 9903.01.24 PRD ANY CTRY,EXC 99030126-0134 9903.01.25 PLASTIC,HOUSEHOLD ARTCLES NSPF 3924.90.5650 2,833 KG 1,500.00 NO 2,550.00 KG 499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee		\$450 C \$800 N	7.5% 10% 10% 3.4% 0.3464% 0.1250%	\$33.75 \$45.00 \$45.00 \$15.30 \$1.56 \$0.56	
Other Fee Summary (for Block 39) 499 - MPF \$33.58 501 - HMF \$3.99			35. Total Entered Value \$ 3,190 Total Other Fees \$ 37.57			
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.			CBP USE ONLY		TOTALS	
41. Declarant Name (Last, First, M.I.) ZHE ZHOU			42. Broker/Importer File Number 0066430 / OOLU9594620	37. Duty \$1,103.23		
43. Broker/Importer Name (Last, First, M.I.) and Phone Number ZHE ZHOU 245 S CALLE DA GAMA ANAHEIM, CA 92807 213.4316888			38. Tax		39. Other \$37.57	
44. Signature ZHE ZHOU			40. Total \$1,140.80			



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	
	29. A. HTSUS No. B. AD/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units			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% FREE		\$250.00 \$100.00 \$100.00 \$0.00
	499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee				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 1,688.70 KG	\$633 C \$530 N	10% 10% 6.5%		\$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% 12.5%		\$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 HOUSEHOLD ART,STNLES STL,OTHER 7323.93.0080	203 KG	184.80 KG 172.00 NO 184.80 KG	\$103 C \$57 N	10% FREE 50% 2%		\$10.30 \$0.00 \$51.50 \$2.06
	499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee				0.3464% 0.1250%		\$0.36 \$0.13



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	
	29. A. HTSUS No. B. AD/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
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 CLOSURE,COSM,AUTO MACH,>.33<1L 7010.90.2020	47 KG	3.33 GR	\$24 C \$13 N	25%		\$6.00
					10%		\$2.40
					10%		\$2.40
					2.5%		\$0.60
	499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee				0.3464% 0.1250%		\$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%		\$13.00
					10%		\$5.20
					10%		\$5.20
					2.5%		\$1.30
	499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee				0.3464% 0.1250%		\$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%		\$0.50
					10%		\$0.20
					10%		\$0.20
					2.5%		\$0.05
	499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee				0.3464% 0.1250%		\$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%		\$6.00
					10%		\$6.00
					3.2%		\$1.92
					0.3464% 0.1250%		\$0.21 \$0.08
	499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee						



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	
	29. A. HTSUS No. B. AD/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
010	CN/HK EO 10% DUTY			\$120 C \$67 N	10%	\$12.00	
	9903.01.24				10%	\$12.00	
	PRD ANY CTRY,EXC 99030126-0134						
	9903.01.25						
	STRING INSTR.PLAYD W/A BOW						
	9202.10.0000	236 KG	60.00 NO		3.2%	\$3.84	
	499 - Merchandise Processing Fee				0.3464%	\$0.42	
	501 - Harbor Maintenance Fee				0.1250%	\$0.15	
011	CN/HK EO 10% DUTY			\$416 C \$231 N	10%	\$41.60	
	9903.01.24				10%	\$41.60	
	PRD ANY CTRY,EXC 99030126-0134						
	9903.01.25						
	STRING INSTR.PLAYD W/A BOW						
	9202.10.0000	817 KG	208.00 NO		3.2%	\$13.31	
	499 - Merchandise Processing Fee				0.3464%	\$1.44	
	501 - Harbor Maintenance Fee				0.1250%	\$0.52	
	Totals for Invoice			+/- MMV	Exchange	Entered Value	
	HUP251113						
	Invoice Value						
	3,189.64 USD				1.00000	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	25. COUNTRY OF ORIGIN	26. MANUFACTURER NO.	
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 []

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
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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	1C
OOLU 8811267300	DTZK DUSZN2511099	1C Entered