

DATE: 21-JUN-19 TIME: 00:03

CUSTOMS ENTRY RECAPITULATION

PAGE 1 ** CCST **

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:11-06-2019 /

AB REF:02-842-952135 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG035050

CC QTY: 166 INV QTY: 166

CLIENT: 360076/300

EXIT PORT : 3004 LOC: PACIFIC HI HAWB#:

CONTAINER#:

OFF#:

TRANS#: 10827222943282

FREIGHT: 301

TRANS MODE : 2

PORT OF UNLADING:

PART A - DETERMINATION OF FACTORS

CCI PAGE/LINE	VALUE	PRO - RATE
FROM - TO	CCI RANGE	DESCRIPTION

PART B - ENTRY/CCI SUMMARY

---CCI---	UM	QUANTITY	TRANSACTION	PRO-RATE	VALUE FOR	SPEC. ASSES.
PAGE/LINE	(RATE/FACTOR)	VALUE	VALUE	CRCY	CONVER	

SUBHDR: 001 VENDOR: REISCHLING PRESS INC

UWA 98168

VENDOR NO: -

CTRY ORIGIN: UWA CTRY EXPORT: UWA

TT: 02

SHIPMENT DATE: 190611

CRCY CODE: USD

TIME LIMIT: 00

PHOTO BOOKS

LN: 0001	HS: 4901.99.00.99	TC: 0000	VFD: 13	0.00	EXCH: 06/11- 1.326700	LN TYPE:	% SPLIT: 000.00
					5	OIC:	SA: 00

1/ 1 NMB	1601.000	33,849.67	PHOTO BOOKS	00	33,849.67	0.00
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PRINTED GREETING CARDS

LN: 0002	HS: 4909.00.00.00	TC: 0000	VFD: 13	0.00	EXCH: 06/11- 1.326700	LN TYPE:	% SPLIT: 000.00
					5	OIC:	SA: 00

1/ 2		2,383.75	CARDS	00		0.00
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1/ 3		388.00	CARDS	00		0.00
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LN-TOTAL:		2,771.75	CARDS	00	2,771.75	0.00
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POSTERS

LN: 0003	HS: 4911.91.00.20	TC: 0000	VFD: 13	0.00	EXCH: 06/11- 1.326700	LN TYPE:	% SPLIT: 000.00
					5	OIC:	SA: 00

1/ 4 KGM	1.000	94.55	POSTERS	00	94.55	0.00
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ENTRY TOTAL: 36,715.97 CURRENCY USD 48,711.08

TOTAL SPEC. ASSES: 0.00 DUTY: 0.00 GST: 2,435.55 E/T: 0.00 TOTAL: 2,435.55

USER ID: LCBFT

CAPTION1: PCL NON-EDI SHIPMENTS

CAPTION2:

CAPTION3:

CLIENT : REISCHLING PRESS, INC.

ADDRESS : 3325 S 116TH STREET SUITE 161

TUKWILLA

WA US

98391