



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

**ENTRY SUMMARY**

CST #: HBU

OMB APPROVAL NO. 1651-0022  
EXPIRATION DATE: 01/31/2021  
ESTIMATED BURDEN 10 MIN

8. Importing Carrier <b>THALASSA MANA</b>		9. Mode of Transport <b>11</b>		10. Country of Origin <b>CN</b>		11. Import Date <b>04/09/2024</b>			
12. B/L or AWB No. <b>OOLU2145693430</b>		13. Manufacturer ID <b>CNJIALEB7NAN</b>		14. Exporting Country <b>CN</b>		15. Export Date <b>03/30/2024</b>			
16. I.T. No.		17. I.T. Date		18. Missing Docs		19. Foreign Port of Lading <b>58023</b>			
20. U.S. Port of Unlading <b>0401</b>		21. Location of Goods / G.O. No. <b>A295</b>		22. Consignee No. <b>05-037379300</b>		23. Importer No. <b>05-037379300</b>			
24. Reference No. <b>45-0428909GY</b>		25. Ultimate Consignee Name and Address <b>OCEAN STATE JOBBERS, INC 375 COMMERCE PARK ROAD</b>				26. Importer of Record Name and Address <b>OCEAN STATE JOBBERS, INC 375 COMMERCE PARK ROAD</b>			
City <b>NORTH KINGSTOWN</b> State <b>RI</b> Zip <b>02852</b>		City <b>NORTH KINGSTOWN</b> State <b>RI</b> Zip <b>02852</b>							
27.		28. Description of Merchandise		32.		33.			
29.		30.		31.		34.			
A. HTSUS No.		A. Grossweight		A. Entered Value		A. HTSUS Rate			
B. ADA/CVD No.		B. Manifest Qty.		B. CHGS		B. ADA/CVD Rate			
				C. Relationship		C. IRC Rate			
						D. Visa No.			
						Duty and I.R. Tax			
						Dollars Cents			
001		M: OOLU2145693430 Invoice Number: 001 / 834594 ARTICLE OF CHINA,US NTE 20 9903.88.15 PILLOW MEMORY FOAM 17X26 P/N: 130221 OTHER PILLOWS, CUSH, OTHER 9404.90.2090 PILLOW MEMORY FOAM 17X26 P/N: 130221 Merchandise Processing Fee Harbor Maintenance Fee		342 CTN 5335 5335 2394.00 NO		8979 C1 NOT RELATED 8979 NOT RELATED 0.3464% 0.125%		673.43 538.74 31.10 11.22	
Other Fee Summary for Block 39		35. Total Entered Value		<b>CBP USE ONLY</b>		<b>TOTALS</b>			
499 Merchandise Process Fee \$31.67		\$ 8979		A. LIQ CODE		37. Duty			
501 Harbor Maintenance Fee \$11.22		Total Other Fees		REASON CODE		38. Tax			
		\$ 42.89				39. Other			
36. DECLARATION OF IMPORTER OF RECORD ( OWNER OR PURCHASER) OR AUTHORIZED AGENT						40. Total			
I declare that I am the <input checked="" type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input 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.						1,212.17			
						0.00			
						42.89			
						1,255.06			
41. DECLARANT NAME <b>Corie Koropatnicki</b>		TITLE <b>ATTY-IN-FACT</b>		SIGNATURE		DATE <b>4/11/2024</b>			
42. Broker / filer information (Name,address, phone number) <b>GHY USA, INC. 572 S 5TH STREET PEMBINA,ND 58271 Tel: 701-825-6474</b>		43. Broker / Importer File No. <b>000 / 02446004 677N000678SH0</b>							

ENTRY SUMMARY CONTINUATION SHEET

1. Filer Code / Entry No. <b>DN2-2446004-3</b>
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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 I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
	<b>Invoice Number: 001 / 834594</b> <b>Invoice Value</b> <span style="float: right;"><b>US \$9336.60</b></span> <b>-AIR/OCEAN FREIGHT</b> <span style="margin-left: 100px;"><b>US \$357.68</b></span> <b>Net Entered Value</b> <span style="float: right;"><b>US \$8978.92</b></span>						

**CBP Line 001**

IV	9336.60
USD @	1.000000
= USD	9336.60
- AIR/OCEAN FREIGHT	357.68
= EV	8978.92