



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>EVER FORWARD</b>		9. Mode of Transport <b>11</b>		10. Country of Origin <b>CN</b>		11. Import Date <b>04/25/2024</b>	
12. B/L or AWB No. <b>OOLU2146095310</b>		13. Manufacturer ID <b>CNPUJHEN5PUJ</b>		14. Exporting Country <b>CN</b>		15. Export Date <b>03/01/2024</b>	
16. I.T. No.		17. I.T. Date		18. Missing Docs		19. Foreign Port of Lading <b>57020</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</b> <b>375 COMMERCE PARK ROAD</b>  <b>DEST: MA</b> City <b>NORTH KINGSTOWN</b> State <b>RI</b> Zip <b>02852</b>				26. Importer of Record Name and Address <b>OCEAN STATE JOBBERS, INC</b> <b>375 COMMERCE PARK ROAD</b>  City <b>NORTH KINGSTOWN</b> State <b>RI</b> Zip <b>02852</b>	
27.		28. Description of Merchandise				32.	
29.		30.		31.		33.	
A. HTSUS No.		A. Grossweight		Net Quantity in		A. Entered Value	
B. ADA/CVD No.		B. Manifest Qty.		HTSUS Units		B. CHGS	
						C. Relationship	
001		M: OOLU2146095310		670 CTN		12478	
		Invoice Number: 001 / CY24TL02015				7.5%	
		ARTICLE OF CHINA,US NTE 20				935.85	
		9903.88.15		5427		C1	
		CHAIRPAD 2PK TUFTED AST				NOT RELATED	
		P/N: 264682				12478	
		OTHER PILLOWS, CUSH, OTHER				6%	
		9404.90.2090		4020.00 NO		748.68	
		P/N: 264682				NOT RELATED	
		Merchandise Processing Fee				0.3464%	
		Harbor Maintenance Fee				0.125%	
		Invoice Number: 001 / CY24TL02015				43.22	
						15.60	
Other Fee Summary for Block 39		499 Merchandise Process Fee \$43.22		35. Total Entered Value		<b>CBP USE ONLY</b>	
501 Harbor Maintenance Fee \$15.60		\$ 12478		Total Other Fees		<b>TOTALS</b>	
		\$ 58.82				A. LIQ CODE	
36. DECLARATION OF IMPORTER OF RECORD ( OWNER OR PURCHASER) OR AUTHORIZED AGENT						B. Ascertained Duty	
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.						37. Duty	
						1,684.53	
						REASON CODE	
						C. Ascertained Tax	
						38. Tax	
						0.00	
						D. Ascertained Other	
						39. Other	
						58.82	
						E. Ascertained Total	
						40. Total	
						1,743.35	
41. DECLARANT NAME <b>Corie Koropatnicki</b>		TITLE <b>ATTY-IN-FACT</b>		SIGNATURE		DATE <b>4/23/2024</b>	
42. Broker / filer information (Name,address, phone number) <b>GHY USA, INC.</b> <b>572 S 5TH STREET</b> <b>PEMBINA,ND 58271</b> <b>Tel: 701-825-6474</b>		43. Broker / Importer File No. <b>000 / 02506767 677N001114NB0</b>					

ENTRY SUMMARY CONTINUATION SHEET

1. Filer Code / Entry No. <b>DN2-2506767-2</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
	Invoice Value		US \$12823.80				
	-AIR/OCEAN FREIGHT	US \$345.33					
	Net Entered Value		US \$12478.47				

**CBP Line 001**

IV	12823.80
USD @	1.000000
= USD	12823.80
- AIR/OCEAN FREIGHT	345.33
= EV	12478.47