



CST #: HBU

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

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

1. Filer Code / Entry No. DN2-2918940-7		2. Entry Type 01 ABI/P		3. Summary Date 01/06/2025		4. Surety Number 913		5. Bond Type 8		6. Port Code 0401		7. Entry Date 12/23/2024			
8. Importing Carrier EVER FOCUS				9. Mode of Transport 11				10. Country of Origin CN				11. Import Date 12/28/2024			
12. B/L or AWB No. OOLU2153316530				13. Manufacturer ID CNYUYZKE13ZHE				14. Exporting Country CN				15. Export Date 11/08/2024			
16. I.T. No.		17. I.T. Date		18. Missing Docs		19. Foreign Port of Lading 57020				20. U.S.Port of Unlading 0401					
21. Location of Goods / G.O. No. A295				22. Consignee No. 05-037379300				23. Importer No. 05-037379300				24. Reference No. 45-0428909GY			
25. Ultimate Consignee Name and Address OCEAN STATE JOBBERS, INC 375 COMMERCE PARK ROAD City NORTH KINGSTOWN State RI Zip 02852								26. Importer of Record Name and Address OCEAN STATE JOBBERS, INC 375 COMMERCE PARK ROAD City NORTH KINGSTOWN State RI Zip 02852							
27.		28. Description of Merchandise						32.		33.		34.			
Line No.		29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		31. Net Quantity in HTSUS Units		A. Entered Value B. CHGS C. Relationship		A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.		Duty and I.R. Tax Dollars Cents			
001		M: OOLU2153316530 Invoice Number: 001 / OSJ-138 ARTICLE OF CHINA,US NTE 20 9903.88.03 LANTERN W/FLAMELESS CNDLES 24 P/N: 241075 ELECT TABL..LAMPS,OTH,HOUS 9405.21.8010 LANTERN W/FLAMELESS CNDLES 24 P/N: 241075 Merchandise Processing Fee Harbor Maintenance Fee		5124		854 CTN		11184		25%		2796.00			
				5124		1708.00 NO		11184		3.9%		436.18			
								NOT RELATED		0.3464%		38.74			
								NOT RELATED		0.125%		13.98			
Other Fee Summary for Block 39				35. Total Entered Value				CBP USE ONLY				TOTALS			
499 Merchandise Process Fee		\$38.74		\$ 11184		A. LIQ CODE		B. Ascertained Duty		37. Duty		3,232.18			
501 Harbor Maintenance Fee		\$13.98		Total Other Fees		REASON CODE		C. Ascertained Tax		38. Tax		0.00			
				\$ 52.72				D. Ascertained Other		39. Other		52.72			
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT										E. Ascertained Total		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.														3,284.90	
41. DECLARANT NAME Corie Koropatnicki				TITLE ATTY-IN-FACT				SIGNATURE				DATE 12/23/2024 08:51:07			
42. Broker / filer information (Name,address, phone number) GHY USA, INC. 572 S 5TH STREET PEMBINA,ND 58271 Tel: 701-825-6474								43. Broker / Importer File No. 000 / 02918940 677N001489NB0							
								STATEMENT TYPE: 7							

ENTRY SUMMARY CONTINUATION SHEET

1.Filer Code / Entry No. DN2-2918940-7

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 Number: 001 / OSJ-138 Invoice Value US \$11529.00 - US \$345.33 Net Entered Value US \$11183.67						

CBP Line 001

IV	11529.00
USD @	1.000000
= USD	11529.00
-	345.33
= EV	11183.67