



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

OMB APPROVAL NO. 1651-0022  
EXPIRATION DATE 03/31/2026

**ENTRY SUMMARY**

1. Filer Code/Entry Number 8JH-0135163-6		2. Entry Type 01 ABI/P		3. Summary Date 02/10/26		4. Surety Number 036		5. Bond Type 8		6. Port Code 2704		7. Entry Date 02/03/26			
8. Importing Carrier ONE SPRINTER				9. Mode of Transport 11				10. Country of Origin VN				11. Import Date 02/03/26			
12. B/L or AWB Number ONEY HANFG0605700, SHZH26010253				13. Manufacturer ID CNZHEAOS102HAN				14. Exporting Country VN				15. Export Date 01/04/26			
16. I.T. Number			17. I.T. Date			18. Missing Docs			19. Foreign Port of Lading 55201			20. U.S. Port of Unlading 2704			
21. Location of Goods/G.O. Number Y790 Voyage: 003E				22. Consignee Number				23. Im order Number				24. Reference Number			
25. Ultimate Consignee Name (Last, First, M.I.) and Address								26. Importer of Record Name (Last, First, M.I.) and Address							
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				
	29. A. HTSUS No. B. AD/CVD No.		30. A. Gross Weight B. Manifest Qty.		31. Net Quantity in HTSUS Units										
001	RECIP VN 20% DUTY 9903.02.69 PLAST,VINYL,WALL/ CEIL,OTHER SPC      59,700 KG      1.00 M2 FLOORING 3918.10.1040  499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee						\$39,690 C\$9,000 N		20% 5.3% 0.3464% 0.1250%		\$7,938.00 \$2,103.57 \$137.49 \$49.61				
Totals for Invoice HZASFZ25120038		Invoice Value 39,690.00 USD				+/- MMV		Exchange 1.00000		Entered Value 39,690.00 USD					
Other Fee Summary (for Block 39) 499 - MPF      \$48.45 501 - HMF      \$17.48				35. Total Entered Value \$ 39,690 Total Other Fees \$ 65.93				<b>CBP USE ONLY</b>				<b>TOTALS</b>			
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, <b>OR</b> <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, <b>OR</b> <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.						A. LIQ Code		B. Ascertained Duty		37. Duty \$10041.57					
						REASON CODE		C. Ascertained Tax		38. Tax					
								D. Ascertained Other		39. Other \$65.93					
								E. Ascertained Total		40. Total \$10107.50					
41. Declarant Name (Last, First, M.I.) CHRIS						Title Signature						Date 02/03/26			
42. Broker/Filer Information Name (Last, First, M.I.) and Phone Number								43. Broker/Importer File Number 0135163							