

**PACIFIC CUSTOMS BROKER**  
**P.O. BOX 3705**  
**GARDENA, CA 90247**

**Invoice**

Bill To E & E CO. LTD. DBA JLA HOME 45875 NORTHPORT LOOP E FREMONT, CA 94538-6414
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Invoice Number 0064317	Invoice Date 04/07/24	Payment Terms	
Entry Number WR5-0064317-1	Customer Reference No POE24030127	Master B/L No EGLV 142400500739	House B/L No
Manifest Quantity 4,078 PKGS	Gross Weight 30,442 Kgs	Commercial Description POLYESTER MATTRESS PAD	
Arrival Date 04/12/24	Carrier EGLV EVERGREEN LINE	Vessel Name EVER LOGIC 1109	
Country of Export China	Importer of Record E & E CO. LTD. DBA JLA HOME		
Containers EITU1008890 EMCU8068318	EITU1841058 EMCU8234527	EITU1973250	EMCU8059321

Description	Amount
ENTRY FEE	\$25.00
<b>Total</b>	<b>\$25.00</b>

Notes Duties and Fees of \$7,095.60 will be debited from your ACH account on the 15th working day of May
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Thank you for using our Service  
 \*\*\* PAYABLE UPON PRESENTATION \*\*\*

**NOTICE**

- IF YOU ARE THE IMPORTER OF RECORD, PAYMENT TO THE BROKER WILL NOT RELIEVE YOU OF LIABILITY FOR CUSTOMS CHARGES, DUTIES, TAXES OR OTHER DEBITS OWED CUSTOMS IN THE EVENT THE CHARGES ARE NOT PAID BY THE BROKER, THEREFORE, IF YOU PAY BY CHECK, CUSTOMS CHARGES MAY BE PAID WITH A SEPARATE CHECK PAYABLE TO "US CUSTOMS AND BORDER PROTECTION" WHICH SHALL BE DELIVERED TO CUSTOMS BY THE BROKER.
- EXCEPT FOR CUSTOMS ENTRIES AND DUTIES, WE ARE INDEPENDENT CONTRACTORS, THIS SUBMISSION OR INCOMPLETE OR INACCURATE INFORMATION RELATED TO AN IMPORT ENTRY (INCLUDING DESCRIPTIONS, QUANTITIES, WEIGHTS, PURCHASE PRICES, DISCOUNTS, COMMISSIONS, CHANGED SELLING PRICES AT THE TIME OF EXPORTATION, ASSISTS, COUNTRY OF ORIGIN, ETC) MAKES YOU LIABLE TO SEVER GOVERNMENTAL PENALTIES AND SANCTIONS, IN THE EVENT THE INFORMATION FORWARDED TO US, OR WHICH ACCOMPANIED THE SHIPMENT, DOES NOT ACCURATELY REFLECT THE ENTIRE TRANSACTION, IT IS ESSENTIAL THAT YOU IMMEDIATELY NOTIFY US SO THAT WE CAN TAKE CORRECTIVE ACTION.
- IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOMS PENALTIES.

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 THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.



**ENTRY SUMMARY**

1. Filer Code/Entry Number WR5-0064317-1		2. Entry Type 01 ABI/P		3. Summary Date 04/25/24 HBR		4. Surety Number 054		5. Bond Type 8		6. Port Code 2704		7. Entry Date 04/12/24			
8. Importing Carrier EVER LOGIC 1109				9. Mode of Transport 11				10. Country of Origin CN				11. Import Date 04/12/24			
12. B/L or AWB Number EGLV 142400500739				13. Manufacturer ID CNJYHOM1299HAI				14. Exporting Country CN				15. Export Date 03/23/24			
16. I.T. Number			17. I.T. Date			18. Missing Docs			19. Foreign Port of Lading 57047			20. U.S. Port of Unlading 2704			
21. Location of Goods/G.O. Number W185 Voyage: 070E				22. Consignee Number 94-320805800				23. Importer Number 94-320805800				24. Reference Number			
25. Ultimate Consignee Name (Last, First, M.I.) and Address E & E CO. LTD. DBA JLA HOME Street: 45875 NORTHPORT LOOP E  Destination: CA City: FREMONT								26. Importer of Record Name (Last, First, M.I.) and Address E & E CO. LTD. DBA JLA HOME Street: 45875 NORTHPORT LOOP E  Customer Reference # POE24030127 State: CA Zip: 94538-6414							
27. Line No.	28. Description of Merchandise						32. A. Entered Value		33. A. HTSUS Rate		34. Duty and IR Tax				
	29. A. HTSUS No. B. AD/CVD No.		30. A. Gross Weight B. Manifest Qty.		31. Net Quantity in HTSUS Units		B. CHGS C. Relationship		B. AD/CVD Rate C. IRC Rate D. Visa Number		Dollars Cents				
001	MAT SUP,ART OF BED,OTH, FIBERS 9404.90.9622 30,442 KG 16,848.00 NO 369 23,906.00 KG  499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee						\$91,304 C \$8,818 N		7.3% 999999999  0.3464% 0.1250%		\$6,665.19  \$316.28 \$114.13				
Totals for Invoice 6049POE24030127						Invoice Value 91,304.00 USD		+/- MMV		Exchange 1.00000		Entered Value 91,304.00 USD			
Other Fee Summary (for Block 39) 499 - MPF \$316.28 501 - HMF \$114.13				35. Total Entered Value \$ 91,304  Total Other Fees \$ 430.41				<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 \$6,665.19			
								REASON CODE		C. Ascertained Tax		38. Tax			
										D. Ascertained Other		39. Other \$430.41			
										E. Ascertained Total		40. Total \$7,095.60			
								41. Declarant Name (Last, First, M.I.) Title				Signature			
42. Broker/Filer Information Name (Last, First, M.I.) and Phone Number SUNGSIL KIM DBA PACIFIC CUSTOMS BROKER P.O. Box 3705 Gardena, CA 90247 3107148718								43. Broker/Importer File Number 0064317 / POE24030127							