



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

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

8. Importing Carrier <b>YM ENLIGHTENMENT</b>		9. Mode of Transport <b>11</b>		10. Country of Origin <b>CZ</b>		11. Import Date <b>12/02/2020</b>			
12. B/L or AWB No. <b>YMLUT936036147</b>		13. Manufacturer ID <b>CZGLOTUB90BRE</b>		14. Exporting Country <b>CZ</b>		15. Export Date <b>11/10/2020</b>			
16. I.T. No. <b>783326132</b>		17. I.T. Date <b>12/02/2020</b>		18. Missing Docs		19. Foreign Port of Lading <b>42879</b>			
20. U.S. Port of Unlading <b>5301</b>		21. Location of Goods / G.O. No. <b>Z550</b>		22. Consignee No. <b>853-11-1122</b>		23. Importer No. <b>203901-66670</b>			
24. Reference No.		25. Ultimate Consignee Name and Address <b>NICHOLAS STOCK</b>		26. Importer of Record Name and Address <b>GLOW TUBE RESEARCH BREZOLUPY 90</b>					
City		State <b>CA</b>		Zip <b>92024</b>		City <b>BREZOLUPY</b> State Zip			
27.		28. Description of Merchandise		32.		33.			
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: YMLUT936036147 H: AOAEA1HOU341939  Invoice Number: 001 / 20200015  WATCH 78  Merchandise Processing Fee Harbor Maintenance Fee OTH,MOVE,BAT PR,OPTO ELEC, 9105.91.8030 3 8.00 NO  OTH,CASE,BAT POWR,OPTO ELE 9105.91.8040 24 8.00 NO		2 CTN		13794 C223 NOT RELATED  9448 C8 NOT RELATED  4346 C70 NOT RELATED		FREE  0.3464% 47.78 0.125% 17.24  0.3000 2.40  6.9% 299.87	
Other Fee Summary for Block 39 499 Merchandise Process Fee \$181.79 501 Harbor Maintenance Fee \$65.62		35. Total Entered Value \$ <b>52480.69</b>		<b>CBP USE ONLY</b>		<b>TOTALS</b>			
Total Other Fees \$ <b>247.41</b>				A. LIQ CODE		B. Ascertained Duty			
				REASON CODE		C. Ascertained Tax			
						37. Duty <b>1,437.65</b>			
						38. Tax <b>0.00</b>			
						39. Other <b>247.41</b>			
						40. Total <b>1,685.06</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, OR <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, 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.							
41. DECLARANT NAME <b>Ryan Taylor</b>		TITLE <b>ATTY-IN-FACT</b>		SIGNATURE 		DATE <b>12/16/2020</b>			
42. Broker / filer information (Name, address, phone number) <b>SERVICE SHIPPING INC. 1550 E HIGGINS RD, SUITE 108 ,ELK GROVE VILLAGE,IL 60007</b>		Tel: 847-427-1775		43. Broker / Importer File No. <b>48974 / 00005912</b>					

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ENTRY SUMMARY CONTINUATION SHEET

OMB APPROVAL NO.  
EXPIRATION DATE: 01/31/2022  
ESTIMATED BURDEN 10 MIN

1. Filer Code / Entry No.  
**BFH-0005912-8**

27.	28. Description of Merchandise			32.	33.	34.	
Line No.	29.	30.	31.	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	
	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			Dollars	Cents
002	WATCH	20		3590 C58 NOT RELATED	FREE		
	Merchandise Processing Fee Harbor Maintenance Fee OTH,MOVE,BAT PR,OPTO ELEC, 9105.91.8030	7	2.00 NO	1228 C20 NOT RELATED	0.3464% 0.125%	12.44 4.49	
	OTH,CASE,BAT POWR,OPTO ELE 9105.91.8040	13	2.00 NO	2362 C38 NOT RELATED	0.3000 6.9%	0.60 162.98	
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003	WATCH	66		11780 C191 NOT RELATED	FREE		
	Merchandise Processing Fee Harbor Maintenance Fee OTH,MOVE,BAT PR,OPTO ELEC, 9105.91.8030	56	5.00 NO	10009 C162 NOT RELATED	0.3464% 0.125%	40.81 14.73	
	OTH,CASE,BAT POWR,OPTO ELE 9105.91.8040	10	5.00 NO	1772 C29 NOT RELATED	0.3000 6.9%	1.50 122.27	
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004	WATCH	80		14316 C232 NOT RELATED	FREE		
	Merchandise Processing Fee Harbor Maintenance Fee OTH,MOVE,BAT PR,OPTO ELEC, 9105.91.8030	30	38.00 NO	5296 C86 NOT RELATED	0.3464% 0.125%	49.59 17.90	
	OTH,CASE,BAT POWR,OPTO ELE 9105.91.8040	50	38.00 NO	8976 C145 NOT RELATED	0.3000 6.9%	11.40 619.34	
	OTH,BATTERY,W/OPTO ELECTR, 9105.91.8050	50	38.00 NO	45 C145 NOT RELATED	5.3%	2.39	
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005	WATCH	22		3933	FREE		

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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
	Merchandise Processing Fee Harbor Maintenance Fee OTH,MOVE,BAT PR,OPTO ELEC, 9105.91.8030	15	10.00 NO	C64 NOT RELATED 2622	0.3464% 0.125%	13.62 4.92	
	OTH,CASE,BAT POWR,OPTO ELE 9105.91.8040	7	10.00 NO	C42 NOT RELATED 1299	0.3000 6.9%	3.00 89.63	
	OTH,BATTERY,W/OPTO ELECTR, 9105.91.8050		10.00 NO	C21 NOT RELATED 12	5.3%	0.64	
006	DISCHARGE LAMP:OTHER NSPF 8539.39.9000	28	122.00 NO	5061 C82 NOT RELATED	2.4%	121.46	
	Merchandise Processing Fee Harbor Maintenance Fee				0.3464% 0.125%	17.53 6.33	
007	MCH PRT F/8471,CATH,OTHER 8473.30.9100	1	6.00 NO	4 C1 NOT RELATED	FREE		
	Merchandise Processing Fee Harbor Maintenance Fee				0.3464% 0.125%	0.01 0.01	
008	OTHER CLOCK CASES 9112.20.8000	1	5.00 NO	3 C1 NOT RELATED	5.5%	0.17	
	Merchandise Processing Fee				0.3464%	0.01	
	Invoice Number: 001 / 20200015 44437.50 EUR @ 1.181000 Invoice/Net Entered: Value		US \$52480.69 US \$52480.69				