



ENTRY SUMMARY

1. Filer Code/Entry Number NUV-3866176-8		2. Entry Type 11 ABI/A		3. Summary Date 12/19/25 HBA		4. Surety Number 846		5. Bond Type 8		6. Port Code 4774		7. Entry Date 12/09/25	
8. Importing Carrier AT				9. Mode of Transport 40				10. Country of Origin MA				11. Import Date 12/06/25	
12. B/L or AWB Number 14744422011				13. Manufacturer ID MULTI				14. Exporting Country MA				15. Export Date 12/06/25	
16. I.T. Number			17. I.T. Date			18. Missing Docs			19. Foreign Port of Lading			20. U.S. Port of Unlading 4774	
21. Location of Goods/G.O. Number				22. Consignee Number 59-216679300				23. Importer Number 11-289959700				24. Reference Number	
25. Ultimate Consignee Name (Last, First, M.I.) and Address International Bonded Courier JFK Street: 152-01 Rockaway Blvd Destination: NY City: Jamaica State: NY Zip: 11434								26. Importer of Record Name (Last, First, M.I.) and Address IBC Customs Brokerage, Inc Street: 152-01 Rockaway Blvd City: JAMAICA State: NY Zip: 11434					
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								
	MAWB		HAWB					Quantity					
	14744422011		13090008744					1 CTN					
	14744422011		13090008747					1 CTN					
	14744422011		13090008748					1 CTN					
	14744422011		13090008749					1 CTN					
	14744422011		13090008750					1 CTN					
	14744422011		13090008751					1 CTN					
	14744422011		13090008753					1 CTN					
	14744422011		13090008754					1 CTN					
	14744422011		13090008755					1 CTN					
	14744422011		13090008757					1 CTN					
	14744422011		13090008758					1 CTN					
	14744422011		13090008784					1 CTN					
	14744422011		13090008786					1 CTN					
	14744422011		13090008788					1 CTN					
	14744422011		13090008790					1 CTN					
	14744422011		13090008791					1 CTN					
Other Fee Summary (for Block 39)				35. Total Entered Value				CBP USE ONLY				TOTALS	
				\$ 1,108				A. LIQ Code		B. Ascertained Duty		37. Duty \$110.80	
				Total Other Fees				REASON CODE		C. Ascertained Tax		38. Tax	
				\$ 0.00						D. Ascertained Other		39. Other \$0.00	
36. Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent										E. Ascertained Total		40. Total \$110.80	
I declare that I am the ☐ Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR ☒ owner or purchaser or agent thereof. I further declare that the merchandise ☐ was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR ☒ 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 (Last, First, M.I.)				Title				Signature				Date 12/09/25	
42. Broker/Filer Information Name (Last, First, M.I.) and Phone Number IBC Customs Brokerage, Inc (NUV) 152-01 Rockaway Blvd 152-01 Rockaway Blvd Jamaica, NY 11434 7185265300								43. Broker/Importer File Number J2512122					



ENTRY SUMMARY CONTINUATION SHEET

1. Filer Code/Entry Number
NUV-3866176-8

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	
	29. A. HTSUS No. B. AD/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
001	14744422011	13090008792		1 CTN			
	14744422011	13090008795		1 CTN			
	14744422011	13090008798		1 CTN			
	14744422011	13090008762		1 CTN			
	14744422011	13090008763		1 CTN			
	14744422011	13090008764		1 CTN			
	14744422011	13090008765		1 CTN			
	14744422011	13090008766		1 CTN			
	14744422011	13090008767		1 CTN			
	14744422011	13090008768		1 CTN			
	14744422011	13090008769		1 CTN			
	14744422011	13090008770		1 CTN			
	PRD ANY CTRY,EXC 99030126-0134						
	9903.01.25	1 KG		\$0	10%		\$2.00
002	HANDFLR CVR:HAND-HOOKED,KNOTED						
	5701.90.2010	1 KG	1.00 M2	\$20	FREE		\$0.00
003	MAABDERG4OUE		KG	C \$1			
				N			
004	Totals for Invoice		Invoice Value	+/- MMV	Exchange	Entered Value	
	13090008744		20.00 USD		1.00000	20.00 USD	
002	14744422011	13090008792		1 CTN			
	14744422011	13090008795		1 CTN			
	14744422011	13090008798		1 CTN			
	14744422011	13090008762		1 CTN			
	14744422011	13090008763		1 CTN			
	14744422011	13090008764		1 CTN			
	14744422011	13090008765		1 CTN			
	14744422011	13090008766		1 CTN			
	14744422011	13090008767		1 CTN			
	14744422011	13090008768		1 CTN			
	14744422011	13090008769		1 CTN			
	14744422011	13090008770		1 CTN			
	PRD ANY CTRY,EXC 99030126-0134						
	9903.01.25	1 KG		\$0	10%		\$3.00
003	CARPET/CTF HND-LMD/FOLKLR PROD						
	5702.10.1000	1 KG	1.00 M2	\$30	FREE		\$0.00
004	MAABDERG4OUE		KG	C \$1			
				N			
005	Totals for Invoice		Invoice Value	+/- MMV	Exchange	Entered Value	
	13090008747		30.00 USD		1.00000	30.00 USD	
003	14744422011	13090008792		1 CTN			
	14744422011	13090008795		1 CTN			
	14744422011	13090008798		1 CTN			
	14744422011	13090008762		1 CTN			
	14744422011	13090008763		1 CTN			
	14744422011	13090008764		1 CTN			
	14744422011	13090008765		1 CTN			
	14744422011	13090008766		1 CTN			
	14744422011	13090008767		1 CTN			
	14744422011	13090008768		1 CTN			
	14744422011	13090008769		1 CTN			
	14744422011	13090008770		1 CTN			
	PRD ANY CTRY,EXC 99030126-0134						
	9903.01.25	1 KG		\$0	10%		\$2.00
004	CARPET/CTF HND-LMD/FOLKLR PROD						
	5702.10.1000	1 KG	1.00 M2	\$20	FREE		\$0.00
005	MAABDERG4OUE		KG	C \$1			
				N			
006	Totals for Invoice		Invoice Value	+/- MMV	Exchange	Entered Value	
	13090008748		20.00 USD		1.00000	20.00 USD	
004	14744422011	13090008792		1 CTN			
	14744422011	13090008795		1 CTN			
	14744422011	13090008798		1 CTN			
	14744422011	13090008762		1 CTN			
	14744422011	13090008763		1 CTN			
	14744422011	13090008764		1 CTN			
	14744422011	13090008765		1 CTN			
	14744422011	13090008766		1 CTN			
	14744422011	13090008767		1 CTN			
	14744422011	13090008768		1 CTN			
	14744422011	13090008769		1 CTN			
	14744422011	13090008770		1 CTN			
	PRD ANY CTRY,EXC 99030126-0134						
	9903.01.25	1 KG		\$0	10%		\$2.00
005	CARPET/CTF HND-LMD/FOLKLR PROD						
	5702.10.1000	1 KG	1.00 M2	\$20	FREE		\$0.00
006	MAABDERG4OUE		KG	C \$1			
				N			
007	Totals for Invoice		Invoice Value	+/- MMV	Exchange	Entered Value	
	13090008749		20.00 USD		1.00000	20.00 USD	



ENTRY SUMMARY CONTINUATION SHEET

1. Filer Code/Entry Number
NUV-3866176-8

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	
	29. A. HTSUS No. B. AD/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
005	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 HANDFLR CVR:HAND-HOOKED,KNOTED 5701.90.2010 MAABDERG4OUE	1 KG 1 KG	1.00 M2 KG	\$0 \$20 C \$1 N	10% FREE	\$2.00 \$0.00	
	Totals for Invoice 13090008750		Invoice Value 20.00 USD	+/- MMV	Exchange 1.00000	Entered Value 20.00 USD	
006	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 HANDFLR CVR:HAND-HOOKED,KNOTED 5701.90.2010 MAABDERG4OUE	1 KG 1 KG	1.00 M2 KG	\$0 \$30 C \$1 N	10% FREE	\$3.00 \$0.00	
	Totals for Invoice 13090008751		Invoice Value 30.00 USD	+/- MMV	Exchange 1.00000	Entered Value 30.00 USD	
007	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 HANDFLR CVR:HAND-HOOKED,KNOTED 5701.90.2010 MAABDERG4OUE	1 KG 1 KG	1.00 M2 KG	\$0 \$20 C \$1 N	10% FREE	\$2.00 \$0.00	
	Totals for Invoice 13090008753		Invoice Value 20.00 USD	+/- MMV	Exchange 1.00000	Entered Value 20.00 USD	
008	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 CARPET/CTF HND-LMD/FOLKLR PROD 5702.10.1000 MAABDERG4OUE	1 KG 1 KG	1.00 M2 KG	\$0 \$30 C \$1 N	10% FREE	\$3.00 \$0.00	
	Totals for Invoice 13090008754		Invoice Value 30.00 USD	+/- MMV	Exchange 1.00000	Entered Value 30.00 USD	
009	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 CARPET/CTF HND-LMD/FOLKLR PROD 5702.10.1000 MAABDERG4OUE	1 KG 1 KG	1.00 M2 KG	\$0 \$30 C \$1 N	10% FREE	\$3.00 \$0.00	
	Totals for Invoice 13090008755		Invoice Value 30.00 USD	+/- MMV	Exchange 1.00000	Entered Value 30.00 USD	



ENTRY SUMMARY CONTINUATION SHEET

1. Filer Code/Entry Number
NUV-3866176-8

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	
	29. A. HTSUS No. B. AD/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
010	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 CARPET/CTF HND-LMD/FOLKLR PROD 5702.10.1000 MAABDERG4OUE	1 KG 1 KG	1.00 M2 KG	\$0 \$20 C \$1 N	10% FREE	\$2.00 \$0.00	
	Totals for Invoice 13090008757		Invoice Value 20.00 USD	+/- MMV	Exchange 1.00000	Entered Value 20.00 USD	
011	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 CARPET/CTF HND-LMD/FOLKLR PROD 5702.10.1000 MAABDERG4OUE	1 KG 1 KG	1.00 M2 KG	\$0 \$30 C \$1 N	10% FREE	\$3.00 \$0.00	
	Totals for Invoice 13090008758		Invoice Value 30.00 USD	+/- MMV	Exchange 1.00000	Entered Value 30.00 USD	
012	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 HANDFLR CVR:HAND-HOOKED,KNOTED 5701.90.2010 MAABDERG4OUE	1 KG 1 KG	1.00 M2 KG	\$0 \$20 C \$1 N	10% FREE	\$2.00 \$0.00	
	Totals for Invoice 13090008784		Invoice Value 20.00 USD	+/- MMV	Exchange 1.00000	Entered Value 20.00 USD	
013	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 CARPET/CTF HND-LMD/FOLKLR PROD 5702.10.1000 MAABDERG4OUE	1 KG 1 KG	1.00 M2 KG	\$0 \$20 C \$1 N	10% FREE	\$2.00 \$0.00	
	Totals for Invoice 13090008786		Invoice Value 20.00 USD	+/- MMV	Exchange 1.00000	Entered Value 20.00 USD	
014	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 CARPET/CTF HND-LMD/FOLKLR PROD 5702.10.1000 MAABDERG4OUE	1 KG 1 KG	1.00 M2 KG	\$0 \$30 C \$1 N	10% FREE	\$3.00 \$0.00	
	Totals for Invoice 13090008788		Invoice Value 30.00 USD	+/- MMV	Exchange 1.00000	Entered Value 30.00 USD	



ENTRY SUMMARY CONTINUATION SHEET

1. Filer Code/Entry Number
NUV-3866176-8

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	
	29. A. HTSUS No. B. AD/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
015	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 CARPET/CTF HND-LMD/FOLKLR PROD 5702.10.1000 MAABDERG4OUE	1 KG 1 KG	1.00 M2 KG	\$0 \$20 C \$1 N	10% FREE	\$2.00 \$0.00	
	Totals for Invoice 13090008790		Invoice Value 20.00 USD	+/- MMV	Exchange 1.00000	Entered Value 20.00 USD	
016	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 CARPET/CTF HND-LMD/FOLKLR PROD 5702.10.1000 MAABDERG4OUE	1 KG 1 KG	1.00 M2 KG	\$0 \$30 C \$1 N	10% FREE	\$3.00 \$0.00	
	Totals for Invoice 13090008791		Invoice Value 30.00 USD	+/- MMV	Exchange 1.00000	Entered Value 30.00 USD	
017	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 CARPET/CTF HND-LMD/FOLKLR PROD 5702.10.1000 MAABDERG4OUE	1 KG 1 KG	1.00 M2 KG	\$0 \$30 C \$1 N	10% FREE	\$3.00 \$0.00	
	Totals for Invoice 13090008792		Invoice Value 30.00 USD	+/- MMV	Exchange 1.00000	Entered Value 30.00 USD	
018	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 CARPET/CTF HND-LMD/FOLKLR PROD 5702.10.1000 MAABDERG4OUE	1 KG 1 KG	1.00 M2 KG	\$0 \$30 C \$1 N	10% FREE	\$3.00 \$0.00	
	Totals for Invoice 13090008795		Invoice Value 30.00 USD	+/- MMV	Exchange 1.00000	Entered Value 30.00 USD	
019	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 CARPET/CTF HND-LMD/FOLKLR PROD 5702.10.1000 MAABDERG4OUE	1 KG 1 KG	1.00 M2 KG	\$0 \$20 C \$1 N	10% FREE	\$2.00 \$0.00	
	Totals for Invoice 13090008798		Invoice Value 20.00 USD	+/- MMV	Exchange 1.00000	Entered Value 20.00 USD	



ENTRY SUMMARY CONTINUATION SHEET

1. Filer Code/Entry Number
NUV-3866176-8

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	
	29. A. HTSUS No. B. AD/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
020	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 1 KG STAT/FLEUR >\$2.50EA NOT POR/CH 6913.90.1000 1 KG MAMOSETFES		1.00 DPC	\$0 \$65 C \$1 N	10% FREE	\$6.50 \$0.00	
	Totals for Invoice 13090008762		Invoice Value 65.00 USD	+/- MMV	Exchange 1.00000	Entered Value 65.00 USD	
021	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 1 KG STAT/FLEUR >\$2.50EA NOT POR/CH 6913.90.1000 1 KG MAMOSETFES		1.00 DPC	\$0 \$40 C \$1 N	10% FREE	\$4.00 \$0.00	
022	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 1 KG STAT/FLEUR >\$2.50EA NOT POR/CH 6913.90.1000 1 KG MAMOSETFES		1.00 DPC	\$0 \$40 C \$1 N	10% FREE	\$4.00 \$0.00	
	Totals for Invoice 13090008763		Invoice Value 80.00 USD	+/- MMV	Exchange 1.00000	Entered Value 80.00 USD	
023	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 1 KG STAT/FLEUR >\$2.50EA NOT POR/CH 6913.90.1000 1 KG MAMOSETFES		1.00 DPC	\$0 \$73 C \$1 N	10% FREE	\$7.30 \$0.00	
	Totals for Invoice 13090008764		Invoice Value 73.00 USD	+/- MMV	Exchange 1.00000	Entered Value 73.00 USD	
024	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 1 KG STAT/FLEUR >\$2.50EA NOT POR/CH 6913.90.1000 1 KG MAMOSETFES		1.00 DPC	\$0 \$65 C \$1 N	10% FREE	\$6.50 \$0.00	
	Totals for Invoice 13090008765		Invoice Value 65.00 USD	+/- MMV	Exchange 1.00000	Entered Value 65.00 USD	
025	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 1 KG STAT/FLEUR >\$2.50EA NOT POR/CH 6913.90.1000 1 KG MAMOSETFES		1.00 DPC	\$0 \$60 C \$1 N	10% FREE	\$6.00 \$0.00	



ENTRY SUMMARY CONTINUATION SHEET

1. Filer Code/Entry Number
NUV-3866176-8

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	
	29. A. HTSUS No. B. AD/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
	Totals for Invoice 13090008766		Invoice Value 60.00 USD	+/- MMV	Exchange 1.00000	Entered Value 60.00 USD	
026	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 1 KG STAT/FLEUR >\$2.50EA NOT POR/CH 6913.90.1000 1 KG 1.00 DPC MAMOSETFES			\$0 \$60 C \$1 N	10% FREE	\$6.00 \$0.00	
	Totals for Invoice 13090008767		Invoice Value 60.00 USD	+/- MMV	Exchange 1.00000	Entered Value 60.00 USD	
027	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 1 KG STAT/FLEUR >\$2.50EA NOT POR/CH 6913.90.1000 1 KG 1.00 DPC MAMOSETFES			\$0 \$65 C \$1 N	10% FREE	\$6.50 \$0.00	
	Totals for Invoice 13090008768		Invoice Value 65.00 USD	+/- MMV	Exchange 1.00000	Entered Value 65.00 USD	
028	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 1 KG STAT/FLEUR >\$2.50EA NOT POR/CH 6913.90.1000 1 KG 1.00 DPC MAMOSETFES			\$0 \$80 C \$1 N	10% FREE	\$8.00 \$0.00	
	Totals for Invoice 13090008769		Invoice Value 80.00 USD	+/- MMV	Exchange 1.00000	Entered Value 80.00 USD	
029	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 1 KG STAT/FLEUR >\$2.50EA NOT POR/CH 6913.90.1000 1 KG 1.00 DPC MAMOSETFES			\$0 \$45 C \$1 N	10% FREE	\$4.50 \$0.00	
030	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 1 KG STAT/FLEUR >\$2.50EA NOT POR/CH 6913.90.1000 1 KG 1.00 DPC MAMOSETFES			\$0 \$45 C \$1 N	10% FREE	\$4.50 \$0.00	
	Totals for Invoice 13090008770		Invoice Value 90.00 USD	+/- MMV	Exchange 1.00000	Entered Value 90.00 USD	