

Import Security Filing Data Sheet (Includes FTZ and IT shipment)

Important!! This information MUST be received NO LATER than three (3) business days (72 hours) PRIOR to loading at origin. If exceeding 50 different items, no later than five (5) business days (120 hours).

Note: It is the Importer's responsibility to verify, prior to loading at the foreign port.

That your ISF has been accepted by CBP.

Request shipment information

- New ISF
 Update to exting ISF
 Convert existing ISF to FROB
 Deleted existing ISF No. No longer for U.S.

Import Security Filing shipment header information:			
PO/Customer Reference/ Invoice Number:			
Vessel / Voyage / Port Of Lading			
ETD		ETA	
Container No.(s) - CY/CY cargo (Optional)			
Master Bill of Lading SACA Code:		AMS House Bill of Lading SACA Code:	
Master Bill of Lading #		AMS House Bill of Lading#	
Surety Number:	If do not have Annual Bond		

Import Security Filing - 10 Data Elements:			
(1)	Manufacturer (Entity last manufactures, assembles, produces, or grows the product)	Name	
MF		Address	
(2)	Seller (Entity whom sold the goods - listed on Commercial Invoice)	Name	
SE		Address	
(3)	Buyer (Entity "to whom "the goods are sold or agreed to be sold)	Name	
BY		Address	
(4)	Ship to (First party physically receiving the goods after customs release)	Name	
ST		Address	
(5)	Container stuffing location (Physical location where goods were stuffed into container)	Name	
LG		Address	
(6)	Consolidator (Party who stuffed or arranged stuffing of the container)	Name	
CS		Address	
(7) EI	Consignee number (s)		
(8)	Importer of record number		
(9)	Harmonized Tariff Schedule No.	No.	Harmonized Tariff Schedule No.
		1	
		2	
		3	
		4	
		5	
	6		
(10)	Country of origin of the goods		

We declare all above is true and correct and we authorized Sino-American Corp. to file ISF's on our behalf.

Date _____ Singature _____

Importer Company Name _____ Print Name/ Title _____