

Importer Security Filing Information Form



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| Master Bill of lading: | |
| Carrier Name: | |
| Port of Loading: | |
| Port of Destination: | |

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| Purchase Order No: | |
| House Bill of Lading: | |
| Vessel / Voyage: | |
| Loading Date: | |
| Arrival Date: | |

| Manufacturer / Supplier Name and Address |
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| Seller Name and Address |
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| Importer / Buyer Name and Address | |
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| SSN/EIN Number: | |

| Ship To / Consignee Name and Address | |
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| SSN/EIN Number: | |

| Container Stuffing Location Name and Address |
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| Consolidator / Loader Name and Address |
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| Itemized Description of Cargo |
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| Country of Origin | Harmonized Tariff # |
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Copy of packing list and passport required for all P/E shipments to USA.
 If social security number is not supplied for P/E shipment ISF fee will be \$100
 Shipper, importer, or their forwarding agent must provide completed cover sheet no less than 72 hours prior to vessel loading to ensure timely filing of ISF.
 Provide Harmonized Tariff Numbers if known, but leave blank if not known.
 Any changes to ISF information must be reported immediately so corrections maybe transmitted to Customs no later than 24 hours prior to vessel arrival in the USA.