## Importer Security Filing 10+2

Master Bill of Lading SCAC code: Number:	Key to match entry summary.
	⊢ AMS Reported?□Yes□No
Date of Export: P.O.#:	. —
1.) Importer of Record number:	* see below
2.) Manufacturer or Supplier	† see below
Name:	
Address:	
City:	
Country:	
Postal code:	
3.) Overseas Seller	Usually the same as the
Name:	manufacturer or supplier,
Address:	although this may vary.
Cit	† see below
City:	
Country:	
Postal code: 4.) U.S. Buyer	Usually the same as importer
Name:	however this may vary.
Address:	† see below
Address.	· see below
City:	
Country:	
Postal code:	
5.) Consignee identification number:	* † see below
6.) "Ship to" Party	Usually same as consignee but
Name:	this could be different.
Address:	† see below
City:	
Country:	
Postal code:	
7.) Container Stuffer	Name & address of
Name:	consolidator or other party.  † see below
Address:	r see below
City:	
Country:	
Postal code:	
8.) Container Stuffing Location	Name & address of physical
Name:	location where goods are
Address:	stuffed into container.
	† see below
City:	
Country:	
Postal code:	
9.) Country of origin:	† see below
10.) Commodity harmonized tariff number: (commercial invoice must be sent with ISF form)	Minimum of 6 digits required.
	If using a FTZ then all 10 items
	required.
(or commodity description if unknown)	* † see below

† When multiple information applies please use additional forms

W. R. Zanes & Co. of La., Inc.

Broader explanation of 10 data elements: <a href="http://wrzanes.com/ISF/10+2">http://wrzanes.com/ISF/10+2</a> Data Elements.pdf

(Revised 6/2/10)

Your overseas suppliers should be notified this information will be required a minimum of three (3) workdays prior to the shipment being loaded on a vessel destined for the United States of America.

<sup>\*</sup> These items may be on file with Zanes