## IMPORTER SECURITY FILING (10+2) Worksheet

| Date Issued | Container Stuff Date | Booking \# |
| :--- | :--- | :--- |
| Carrier Name | Shipping Line SCAC Code |  |
| Name of Vessel Discharging Cargo at U.S. Port | Voyage \# of Vessel Discharging Cargo at U.S. Port |  |
| Port of Loading (final trans-ship port if applicable) | U.S. Port of Discharge |  |
| ETD Port of Loading (final trans-ship port if applicable) | ETA U.S. Port of Discharge |  |
| Commercial Invoice \# | PO\# | Incoterms |


| Importer of Record Name and Address |  |
| :--- | :--- |
| Consignee Name and Address |  |
| Seller Name and Address |  |
| Buyer Name and Address |  |
| Ship to Party Name and Address |  |
| Manufacturer Name \& Address |  |
| Country of Origin |  |
| Coscription of Goods |  |
| the Full 10 digit HS Code) |  |

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| Container Stuffing Location Name <br> and Address |  |
| :--- | :--- |
| Consolidator Name and Address |  |
|  <br> Type(s), Seal Number(s) |  |
| Steamship Line Bill of Lading Number(s) <br> INCLUDING SCAC Code |  |
| AMS House Bill of Lading Number(s) <br> INCLUDING SCAC Code |  |
| Notes |  |

I swear and attest that the information provided herein is true and accurate to the best of my knowledge:

## Company Name:

Signature:
Print Name:
Company Address: $\qquad$
City, State \& Zip: $\qquad$
Date:

[^0]
[^0]:    ** If there will be multiple buyers, consignees and/or manufactures in this shipment, we must have the information for EVERY buyer, consignee and manufacturer. **

    Your commercial invoice(s) must accompany this document.

