**Importer Security Filing (10+2) Worksheet**

MASTERCARGO INC.

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**Please fax or email this completed form along with a commercial invoice which contains adequate descriptions and countries of origin of all items.**

**Customs requires the filing of the ISF at least 24 hours prior to loading on the vessel. As of January 26, 2010 Customs will issue “Do not load” instructions to the steamship companies if they do not have a valid ISF for all merchandise in a container.**

**Additionally, Customs will issue fines to the ISF importer for improper ISF filings.**

For help in completing this form tab or click into a field and press the **F1** key. If you require further assistance please contact us.

Expected date of export –

 1) ISF Importer Name:

 Complete address:

 2) Name of Consignee:

 Complete address:

 3) Name of Seller:

 Complete address:

 4) Name of Buyer:

 Complete address:

 5) Name of the Ship to Party:

 Complete address:

 6) Name of Container stuffing Location:

 Complete address:

 7) Name of Consolidator:

 Complete address:

 8) Name of Manufacturer (Supplier):

 Complete address:

 9) Country of origin:

10) Commodity HTS#:

Please supply the AMS Bill of Lading number:  and/or the AMS House Bill of Lading number:  (the Bill of Lading **MUST** include the 4 character SCAC Codes).

Container number(s):  , , , ,

Certification:

Name of Person completing this form: Title:

Company Name:

Complete Address:

Telephone Number:  Fax number: Email address:

Date:

**By completing this form, the person indicated above certifies that all information contained on this form is true and correct to the best of their information, knowledge, and belief. If any changes come to the attention of the person completing this form please contact Mastercargo Inc. as soon as possible but, no later that two (2) business days prior to the arrival of the shipment to the U.S. port of unlading.**