



**IMPORTER SECURITY FILING – ISF
OR "10+2" FOR ALL OCEAN SHIPMENTS**

Please provide the following information 72 hours prior to loading on vessel

**SHIPMENT DETAIL (ALL INFORMATION IS REQUIRED TO FILE THE ISF PROPERLY WITH CUSTOMS)
(IF THIS WORKSHEET IS RECEIVED INCOMPLETE OR LATE THE IMPORTER COULD FACE SEVERE CUSTOMS PENALTIES)**

AMS Master Bill of Lading (with SCAC code):	
AMS House Bill of Lading (with SCAC code):	
ETL or ETD (estimated time of loading/departure):	
ETA (estimated time of arrival):	
1. Manufacturer (or Supplier) Name:	
Manufacturer (or Supplier) Address:	
2. Seller Name:	
Seller Address:	
3. Buyer Name:	
Buyer Address:	
4. Ship to Name:	
Ship to Address:	
(Party physically receiving the goods)	
5. Container Stuffing Location/Name:	
Container Stuffing Location/Address:	
(Physical location container was loaded)	
6. Consolidator Name:	
Consolidator Address:	
(Party who loaded or arranged loading)	
7. Country of Origin:	
8. Product Information/Client Reference No:	
PLEASE PROVIDE THE DESCRIPTION OF GOODS AND/OR THE HTSUS/ TARIFF NUMBER OR PRO FORMA INVOICE/PACKING LIST	
Description of Goods	HTSUS/Tariff Number
FOR OFFICE USE ONLY	
Importer of Record Number:	Consignee number:
<small>Cargo Maritime, Inc. conducts all transactions and services subject to the National Customs Brokers and Forwarders Association of America, Inc.'s Terms and Conditions of Service, which are available online at www.cargomaritime.com Use of our services constitutes acceptance of our Terms and Conditions and acknowledgement that in no instance while tendering any shipment to us for any and all services, storage, and transport, will our liability exceed the amount as per our Terms and Conditions.</small>	