



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

Regular ISF (10)

Master Bill of Lading number:	AMS Master Bill of Lading number
House Bill of Lading number:	AMS House Bill of Lading number
Importer of Record number:	<i>The Internal Revenue Service (IRS) number, Employer Identification Number (EIN), Social Security Number (SSN), or CBP assigned number of the entity liable for payment of all duties and responsible for meeting all statutory and regulatory requirements incurred as a result of importation must be provided.</i>
Consignee number:	<i>The consignee number is the IRS number, EIN, SSN, or CBP assigned number of the individual(s) or firm(s) in the United States on whose account the merchandise is shipped.</i>
Ship to party:	<i>The name and address of the first deliver-to party scheduled to physically receive the goods after the goods have been released from customs custody must be provided.</i>
Manufacturer (Supplier) Name/Address	<i>The identity of the entity that last manufactures, assembles, produces, or grows the commodity or the name and address of the party supplying the finished goods in the country from which the goods are leaving must be provided.</i>
Country of Origin	
Commodity HTS-6	
Container Stuffing Location	<i>The physical location(s) where the goods were stuffed into the container. This does not mean the location of the goods within the container. For break bulk shipments, this is the physical location(s) where the goods were made "ship ready."</i>
Consolidator (Stuffer) Name/Address	<i>The party who stuffed the container or arranged for the stuffing of the container. For break bulk shipments this is the party who made the goods "ship ready" or arranged for the goods to be made "ship ready."</i>
Buyer (Owner):	<i>Name and address of the last known entity to whom the goods are sold or agreed to be sold. If the goods are to be imported otherwise than in pursuance of a purchase, the name and address of the owner of the goods must be provided.</i>
Seller (Owner):	<i>Name and address of the last known entity by whom the goods are sold or agreed to be sold. If the goods are to be imported otherwise than in pursuance of a purchase, the name and address of the owner of the goods must be provided.</i>

Attach a copy of the Commercial Invoice and send to PNG Worldwide LLC no later than 72 hours before loading.