

## Importer Security Filing - ISF Template

<b>Vessel Name:</b>	<b>Voyage Number:</b>
<b>Vessel Load Date:</b>	
<b>Vessel Departure Date:</b>	
<b>US Arrival Date:</b>	<b>US Arrival Port:</b>
<b>AMS Master Vessel Bill of Lading (SCAC Code Required):</b>	
<b>AMS HBL (AMS Filer SCAC Code Required):</b>	

### 1) Name and Address of the Overseas Seller

(Usually the same as Manufacturer/Supplier, although this may vary)

<b>Name:</b>	
<b>Address:</b>	
<b>City:</b>	
<b>State/Province:</b>	
<b>ZIP/Postal Code:</b>	
<b>Country:</b>	

### 2) Name and Address of the US Buyer

(Usually the same as the Importer, although this may vary)

<b>Name:</b>	
<b>Address:</b>	
<b>City:</b>	
<b>State/Province:</b>	
<b>ZIP/Postal Code:</b>	
<b>Country:</b>	

### 3) Consignee Identification Number

(IRS/Tax ID. Provide if known, otherwise will be obtained from consignee)

<b>CIN:</b>	
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### 4) Country of Origin

(Must be clearly shown on comm inv which goods are from what country)

<b>Country of Origin:</b>	
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### 5) Name and Address of Manufacturer or Supplier

<b>Name:</b>	
<b>Address:</b>	
<b>City:</b>	
<b>State/Province:</b>	
<b>ZIP/Postal Code:</b>	
<b>Country:</b>	

### 6) Name and Address of the "Ship to Party"

(Usually the same as the Consignee, although this may vary)

<b>Name:</b>	
<b>Address:</b>	
<b>City:</b>	
<b>State/Province:</b>	
<b>ZIP/Postal Code:</b>	
<b>Country:</b>	

### 7) Container Stuffing Location

(Name/Address of physical location where goods are stuffed into container)

<b>Name:</b>	
<b>Address:</b>	
<b>City:</b>	
<b>State/Province:</b>	
<b>ZIP/Postal Code:</b>	
<b>Country:</b>	

### 8) Container Stuffer

(Name/Address of the party that stuffs or arranges for the stuffing of container)

<b>Name:</b>	
<b>Address:</b>	
<b>City:</b>	
<b>State/Province:</b>	
<b>ZIP/Postal Code:</b>	
<b>Country:</b>	

**IMPORTANT:** Send template and copy of Commercial Invoice to the destination EMO Trans office no later than 72 hours before lading on the vessel.