

IMPORTER SECURITY FILING

IMPORTER AND IR#: _____

CONSIGNEE AND IR# (IF DIFFERENT FROM IMPORTER): _____

MANUFACTURER/SUPPLIER NAME AND ADDRESS

SELLERS NAME AND ADDRESS

SHIP TO PARTY NAME AND ADDRESS IF DIFFERENT FROM IMPORTER

CONTAINER STUFFING LOCATION (IF DIFFERENT FROM SHIPPER) NAME AND ADDRESS

CONSOLIDATORS NAME AND ADDRESS IF USED

EXPORT DATE _____ IMPORT DATE _____

AMS BILL OF LADING # _____

HOUSE AMS BILL OF LADING (IF USED)# _____

EXPORTING VESSEL _____ COUNTRY OF ORIGIN _____

PLEASE ATTACH COPY OF COMMERCIAL INVOICE OR INCLUDE HTS#S

Please include postal codes with any addresses. All information must be provided at least 72 hours prior to departure. Please allow for weekends and holidays. Please send to the following:

To Chicago fax 630 654 0094 email: isfchicago@henryekloch.com

To Los Angeles fax 562 923 8661 email: isfla@henryekloch.com

If not sure email: hekandco@henryekloch.com Please indicate 10+2 in the subject line.

Beginning January 2010, do not load the container on the vessel until you receive confirmation from Henry E. Kloch & Co or the importer that the ISF has been filed with CBP and accepted.

FOR HENRY E. KLOCH & CO USE :

HEK # _____ ISF FILING DATE _____

ISF FILING RESPONSE _____
