


1. ISF Number:				TEAM REF#			
2. Entry Number:							
3. Manufacturer/Supplier Name & Address*				 <p>P.O. Box 149 Winnsboro, Texas 75494 (800) 228-1633 (903) 342-6207 Fax Email: customs@teamww.com</p>			
4. Seller Name & Address*				9. House B/L Number* (1 per form)		16. SCAC	17. AMS B/L
5. Buyer Name & Address* (Importer of Record)				10. Number of HB/L's (Ex. 1 of 4)		18. Master Ocean B/L*	
				11. Consignee Number (s)* (IRS Number)		19. Importer of Record Number (Federal Tax ID#)*	
6. Ship-to Name & Address*				12. Booking Party (Pg2)			
7. Container Stuffing Location				13. Consolidator (Stuffer)			
8. Vessel/Voy No.		8A. Vessel Depart Date		14. Lading Port		20. Unlading Port	
				15. Place of Delivery (Pg2)		21. Foreign Port of Unlading (Pg2)	
22. Country of * Origin (Per CBP Definition)		23. Description of Goods		24. Commodity HTS #*		25. Product Code/SKU#	
*It is important that his information is received 72 hours prior to the cargo's loading onto the vessel, no less than 36 hours.							
SENDER				RECEIVER			
Company Name:				ISF Form Received By:			
Individual Name:				Date Received:			
Return email /fax:				Time Received:			
For definitions and terminology of required fields, please see page 2 of this file titled, "Instructions".							

Definitions and Terminology of Required Fields

<u>Item</u>	<u>Definition per U.S. Customs Border and Protection</u>
3. Manufacturer/ Supplier Name and Address	The name and address of the entity that last manufactures, assembles, produces, or grows the commodity or supplier of the finished goods in the country from which the goods are leaving.
4. Seller Name and Address	The 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.
5. Buyer Name and Address	The 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.
6. Ship-to Name and Address	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.
7. Container Stuffing Location	The name and address(es) of the physical location(s) where the goods were stuffed into the container. For break bulk shipments, the name and address(es) of the physical location where the goods were made "ship ready" must be provided.
8A. Vessel Depart Date	The date the vessel leaves the foreign port of lading.
9. House Bill Number	Alphanumeric identifier that references an individual cargo shipment consolidated under a master bill of lading.
11. Consignee Number(s)	Internal Revenue Service (IRS) number, Employer Identification Number (EIN), Social Security Number (SSN), or CBP assigned number of the individual(s) or firm(s) in the United States on whose account the merchandise is shipped. This element is the same as the "consignee number" on CBP form 3461.
12. Booking Party Name and Address (For I.T./FROB/T&E)	The name and address of the party who is paying for the transportation of the goods.
13. Consolidator (stuffer) Name and Address	The name and address of the party who stuffed the container or arranged for the stuffing of the container. For break bulk shipments, the name and address of the party who made the goods "ship ready" or the party who arranged for the goods to be made "ship ready" must be provided.
15. Place of Delivery (For I.T./FROB/T&E)	City code for the place of delivery.
18. Master Ocean B/L	B/L issued by the shipping company. If the Master Ocean B/L is not obtained, the AMS B/L is then required.
19. Importer of Record Number	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. For goods intended to be delivered to an FTZ, the IRS number, EIN, SSN, or CBP assigned number of the party filing the FTZ documentation with CBP must be provided. The importer of record number for Importer Security Filing purposes is the same as "importer number" on CBP Form 3461.
21. Foreign Port of Unlading (For I.T./FROB/T&E)	Port code for the foreign port of unloading at the intended final destination.
22. Country of Origin	Country of manufacture, production, or growth of the article, based upon the import laws, rules, and regulations of the United States. This element is the same as the "country of origin" on CBP Form 3461.
24. Commodity HTSUS Number	Duty/statistical reporting number under which the article is classified in the Harmonized Tariff Schedule of the United States (HTSUS). The HTSUS number is required to be provided to the 6 digit level. The HTSUS number may be provided up to the 10 digit level. This element is the same as the "H.S. number" on CBP Form 3461 and can only be used for entry purposes, if it is provided at the 10 digit level or greater.