



IMPORT SECURITY FILING (10 + 2) PROGRAM

EFFECTIVE JANUARY 26, 2009

Attached is a sample ISF (Import Security Filing) form, which must be received at least 24 hours PRIOR TO CARGO BEING LADEN ON A VESSEL BOND FOR THE U.S. We will make this form available for routed cargo or you may access the form on our website at www.megatranscorporation.com/links

In addition we ask that you submit:

- A COPY OF THE COMMERCIAL INVOICE AND PACKING LIST FOR THE CARGO
- A COPY OF THE H B/L OR M B/L

Following are some guidelines on the requested data elements:

MANUFACTURER:	Name and address of the entity that last manufactures, assembles, produces, or grows the commodity. Or, name and address of the supplier of the finished goods in the country from which the goods are leaving. Party that issues invoice.
SELLER:	Name and address of the last known entity by whom the goods are sold or agreed to be sold. Usually party that issues the invoice.
BUYER:	Name and address of party that is importing the goods into the U.S.
SHIP TO NAME:	Name and address of the first deliver to party, other than the importer. I.E. third party warehouse or delivery to importers client.
CONSOLIDATOR/ FORWARDER	Name and address of Consolidator or Forwarder processing the shipment
CONTAINER	Name and address where container is being loaded. This maybe the same name/address as the manufacturers/supplier.
STUFFING/LOCATION	
IMPORTER NO:	Importer Number
CONSIGNEE NO:	Importer Number or new importer if sold in transit
COUNTRY OF ORIGIN	Country of manufacture, production, or growth of article, based upon the imports laws, rules and regulations of the United States.
COMMODITY HTSUS	HS Code – 6 digit level.