

US CBP Importer Security Filing (10+2) Pre-Loading Required Data Form

The completed form must be scanned/emailed to with the email subject reading: “[Name of US Importer] ISF Data Form” at least **three (3)** US business days prior to cargo lading on US-bound vessel.

Please indicate individual documents accompanying this form:

- | | |
|---|---|
| <input type="checkbox"/> SHIPPING ORDER/INSTRUCTION | <input type="checkbox"/> COMMERCIAL INVOICE |
| <input type="checkbox"/> HOUSE BILL OF LADING (non-rated) | <input type="checkbox"/> PACKING LIST |
| <input type="checkbox"/> DIRECT MASTER BILL OF LADING | <input type="checkbox"/> OTHER: |

Origin Operations are to complete all mandatory fields and as many optional fields as possible based on supplier’s ISF declaration and commercial documents.

	Required Data	Please complete fields below
M	NAME OF DB SCHENKER ORIGIN AGENT	
M	PHONE OF ORIGIN AGENT	
M	US IMPORTER OF RECORD per Shipper’s written declaration	
M	US CONSIGNEE per Shipper’s written declaration; Consignee in HBL or direct MBL	
O	ISF AGENT Party filing ISF for this shipment (if known)	
O	US CUSTOMS BROKER for this shipment (if known)	
M	CONTAINER STUFFING LOCATION Name/address of party loading/sealing container (Factory or CFS) (Check one: <input type="checkbox"/> FCL Factory Load - per Shipper’s written declaration <input type="checkbox"/> LCL/FCL Buyer’s Consolidation - physical CFS location <input type="checkbox"/> LCL Groupage - physical CFS location	
M	CONSOLIDATOR NAME & ADDRESS Factory Load = same as Container Stuffing Location; Buyer’s Consol = local DB Schenker branch; LCL = Master Loader.	
M	SHIP TO NAME & ADDRESS Same as AMS ultimate consignee	
O	SELLER NAME & ADDRESS (from Commercial Invoice)	
O	BUYER NAME & ADDRESS (from Commercial Invoice)	
M	SCHENKER HOUSE B/L NUMBER	
M	STT NUMBER	
M	OCEAN CARRIER MASTER B/L NUMBER	
M	OCEAN AMS DECLARED B/L NUMBER as declared to CBP under AMS Advance Manifest Rule	
M	CONTAINER NUMBER(S)	
M	VESSEL / VOYAGE For US-bound “mother” vessel (not feeder vessel)	
M	FOREIGN PORT OF LADING & ETD same as per AMS Advance Manifest	
M	US PORT OF ARRIVAL & ETA	
O	PURCHASE ORDER NUMBER(S)	
O	OTHER SHIPPER REFERENCE NUMBER(S)	
O	OTHER CONSIGNEE REFERENCE NUMBER(S)	

OPTIONAL	OPTIONAL	OPTIONAL	OPTIONAL	OPTIONAL
PRODUCT	CARGO	MANUFACTURER	COUNTRY OF	HTS NUMBER

