Importer Security Filing

ISF-10 WORKSHEET / OCEAN IMPORTS / PART OF THE 10+2 PROGRAM

Provide information at the lowest bill-of-lading level. Use full names and complete addresses, including country. Attach additional party or location sheets when needed and identify the related shipment. This worksheet collects information; it is not a CBP filing or proof of acceptance.

Client / shipment reference (repeat on page 2)

ISF importer - legal name / identification number

1. Seller / owner - name and address

2. Buyer / owner - name and address

3. Importer of record / FTZ applicant - ID number

4. Consignee identification number(s)

Associated importer / FTZ applicant - name and address

Associated consignee(s) - name and address

5. Manufacturer / supplier - name and address

6. First ship-to party after release - name and address

9. Container stuffing / ship-ready location(s)

10. Consolidator / stuffer - name and address

Items 7 and 8 are on page 2. Link origin and HTSUS numbers to the manufacturer/supplier for each product. For additional manufacturers, use a clearly identified attachment. Send tax or importer identifiers only through a secure channel verified directly with AGILE.

Data elements: 19 CFR 149.3(a). Confirm which party is the ISF importer for the transaction.

Complete the shipment picture.

ISF-10 WORKSHEET / KEEP BOTH PAGES AND ATTACHMENTS TOGETHER

Client / shipment reference

7. COUNTRY OF ORIGIN + 8. COMMODITY HTSUS NUMBER

Use one row for each manufacturer/supplier, origin and HTSUS combination. Enter at least 6 HTSUS digits. Identify each manufacturer by its full name/address on page 1 or a labeled attachment. Add rows on an attachment as needed.

Product / item reference	Manufacturer / supplier reference	Country of origin	HTSUS number

House / lowest-level bill of lading + SCAC (if applicable)

Master bill of lading + SCAC

Vessel / voyage

Foreign loading port / first U.S. port

Scheduled vessel loading date / time / zone

Estimated first U.S. arrival date / time / zone

Container / seal / package details (or attachment reference)

Prepared by - name / secure contact / date

Timing: The first eight elements generally are due 24 hours before foreign vessel loading. Stuffing location and consolidator are due as early as possible, no later than 24 hours before U.S. arrival (or at loading for a shorter voyage). Confirm exceptions and correction timing with AGILE. Qualifying bulk cargo is exempt; certain breakbulk has different timing. Report changes promptly. FROB, IE and T&E shipments need separate assessment.

References: 19 CFR 149.2-149.4. This form covers importer data, not the carrier's two additional data sets.