



ROWAM LOGISTICS Importer Security Filing - ISF

Vessel Name:		Voyage Number:	
Vessel Load Date:			
Vessel Departure Date:			
US Arrival Date:		US Arrival Port:	
AMS Master Vessel Bill of Lading (SCAC Code Required):			
AMS HBL (AMS Filer SCAC Code Required):			

1) Name and Address of the Overseas Seller

(Usually the same as Manufacturer/Supplier, although this may vary)

Name:	
Address:	
City:	
State/Province:	
ZIP/Postal Code:	
Country:	

2) Name and Address of the US Buyer

(Usually the same as the Importer, although this may vary)

Name:	
Address:	
City:	
State/Province:	
ZIP/Postal Code:	
Country:	

3) Consignee Identification Number

(IRS/Tax ID. Provide if known, otherwise will be obtained from consignee)

CIN:	
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4) Country of Origin

(Must be clearly shown on comm inv which goods are from what country)

Country of Origin:	
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5) Name and Address of Manufacturer or Supplier

Name:	
Address:	
City:	
State/Province:	
ZIP/Postal Code:	
Country:	

6) Name and Address of the "Ship to Party"

(Usually the same as the Consignee, although this may vary)

Name:	
Address:	
City:	
State/Province:	
ZIP/Postal Code:	
Country:	

7) Container Stuffing Location

(Name / Address of physical location where goods are stuffed into container)

Name:	
Address:	
City:	
State/Province:	
ZIP/Postal Code:	
Country:	

8) Container Stuffer

(Name/Address of the party that stuffs or arranges for the stuffing of container)

Name:	
Address:	
City:	
State/Province:	
ZIP/Postal Code:	
Country:	

IMPORTANT: Send template and copy of Commercial Invoice to the destination ROWAM LOGISTICS office no later than 72 hours before lading on the vessel. Submit via Email