

Please send the commercial invoice, the bill of lading and the completed ISF form below a minimum of 72 weekday hours prior to the vessel departing. Make sure your completed form is sent to Continental's approved U.S. customs broker.

Shipment Header

Booking Number	
Bill of Lading (If Applicable - SCAC Incl)	
House Bill of Lading (If Applicable - SCAC Incl)	
Vessel / Voyage	
ETD	

Shipment Parties

Seller Name or Duns/Similar Number	
Seller Address (If Duns number input, Seller Address is not req'd.)	
Buyer Name or Duns/Similar Number	
Buyer Address (If Duns number input, Buyer Address is not req'd.)	
Importer of Record Number / FTZ Applicant Identification	
Consignee Number(s)	
Ship to Party Name	
Ship to Party Address	
Stuffing Location Name or Duns/Similar Number	
Stuffing Location Address (If Duns number input, Stuffing Location Address is not req'd.)	
Stuffer Name or Duns/Similar Number	
Stuffer Address (If Duns number input, Stuffer Address is not req'd.)	

Manufacturer

Manufacturer (Supplier) Name	
Manufacturer (Supplier) Address	

Line Detail

Country of Origin	
6 Digit HTS	

Please note additional line detail in second tab.