1. ISF Number:			LSGS	REF#				
2. Entry Number:								
3. Manufacturer/Supplier Name & Address*				Ó	LA	KE :	SHORE	
4. Seller Name & Address	*				I			
					Email: imp	orts@ls-	-gs.com	
			0 H D/					
			9. House b/	r number. (1	. per form)	16. SCAC	17. AMS B/L	
5. Buyer Name & Address* (Importer of Record)				10. Number of HB/L's (Ex. 1 of 4)			Ocean B/L*	
				11. Consignee Number (s)* (IRS Number)		19. Importer of Record Number (Federal Tax ID#)*		
6. Ship-to Name & Address*			12. Booking Party (Pg2)					
7. Container Stuffing Location			13. Consolidator (Stuffer)					
			44 1 1: 5	No. ort		20 11-1-4:	- David	
8. Vessel/Voy No.		8A. Vessel Depart Date	14. Lading F	14. Lading Port		20. Unlading Port		
			15. Place of	15. Place of Delivery (Pg2)		21. Foreign Port of Unlading (Pg2)		
22. Country of Origin	23. Descripti	ion of Goods		24. Commod	lity / HTS #*	25. Product	Code/SKLI#	
(Per CBP Definition)	23. Descripti	01 01 00003		24. Commod	, ,	23.1100000	edae, skon	
						1		
	-					+		
						+		
*It i	s important	that this information is received 72	hours prior	to the cargo	's loading onto the	vessel, no le	ess than 36 hours.	
SENDER						RECEIVER		
Company Name:				ISF Form Rec	eived By:			
Individual Name:				Date Receive	ed:			
Return email /fax:				Time Receive	ed:			
	For	definitions and terminology of requ	ired fields, p	l please see pa	age 2 of this file title	_  ed, "Instructi	ions".	

	<u>Definitions and Terminology of Required Fields</u>				
Item	Definition per U.S. Customs Border and Protection				
3. Manufacturer/ Supplier Name & Address	The name and address of the entity that last manufactures, assembles, produces, or grows the commodity or supplier of the finished goods in the country from which the goods are leaving.				
4. Seller Name & Address	The name and address of the last known entity by whom the goods are sold or agreed to be sold. If the goods are to be imported otherwise than in pursuance of a purchase, the name and address of the owner of the goods must be provided.				
5. Buyer Name and Address	The name and address of the last known entity to whom the foods are sold or agreed to be sold. If the goods are to be imported otherwise than in pursuance of a purchase, the name and address of the owner of the goods must be provided.				
6. Ship-to Name and Address	The name and address of the first deliver-to party scheduled to physically receive the goods after the goods have been released from customs custody.				
7. Container Stuffing Location	The name and address(es) of the physical location(s) where the goods were stuffed into the container. For break bulk shipments, the name and address(es) of the physical location where the goods were made "ship ready" must be provided.				
8A. Vessel Depart Date	The date the vessel leaves the foreign port of lading.				
9. House Bill Number	Alphanumeric identifier that references an individual cargo shipment consolidated under a master bill of lading.				
11. Consignee Number(s)	Internal Revenue Service (IRS) number, Employer Identification Number (EIN), Social Security Number (SSN), or CBP assigned number of the individual(s) or firm(s) in the United States on whose account the merchandise is shipped. This element is the same as the "consignee number" on CBP form 3461.				
12. Booking Party Name and Address (For I.T./FROB/T&E)	The name and address of the party who is paying for the transportation of the goods.				
13. Consolidator (Stuffer) Name and Address	The name and address of the party who stuffed the container or arranged for the stuffing of the container. For break bulk shipments, the name and address of the party who made the goods "ship ready" or the party who arranged for the goods to be made "ship ready" must be provided.				
15. Place of Delivery (For I.T./FROB/T&E)	City code for the place of delivery.				
18. Master Ocean B/L	B/L issued by the shipping company. If the Master Ocean B/L is not obtained, the AMS B/L is then required.				
19. Importer of Record Number	Internal Revenue Service (IRS) Number, Employer Identification Number (EIN), Social Security Number (SSN), or CBP assigned number of the entity liable for payment of all duties and responsible for meeting all statutory and regulatory requirements incurred as a result of importation. For goods intended to be delivered to an FTZ, the IRS number, EIN, SSN, or CBP assigned number of the party filing the FTZ documentation with CBP must be provided. The importer of record number for Importer Security Filing purposes is the same as "importer number" on CBP Form 3461.				
21. Foreign Port of Unlading (For I.T./FROB/T&E)	Port code for the foreign port of unlading at the intended final destination.				
22. Country of Origin	Country of manufacture, production, or growth of the article, based upon the import laws, rules, and regulations of the United States. This element is the same as the "country of origin" on CBP Form 3461.				
24. Commodity HTSUS Number	Duty/statistical reporting number under which the article is classified in the Harmonized Tariff Schedule of the United States (HTSUS). The HTSUS number is required to be provided to the 6 digit level. The HTSUS number may be provided up to the 10 digit level. This element is the same as the "H.S. number" on CBP Form 3461 and can only be used for entry purposes, if it is provided at the 10 digit level or greater.				