



The following documentation is required by Customs, FDA and USDA for all Customs Entries (if applicable)

- Legible copy of the Bill of Lading or Airway Bill
- Notify Party must read: **Customs Brokers Outsourcing Corp.**
- ISF 10+2 (Importer Security Filing), must be send 48hrs/2 days minimum prior to container loading the vessel 'at port of origin' (applies for Ocean cargo only) *****up to \$ 10,000 penalty if not presented on time.**

Your Commercial Invoice **Must include** the following details:

- Port of Entry
- Shipper, Manufacture, Producer or Packer full name and address
- Shipper, Manufacture, Producer **FDA Registration number.**
- Importer Name and address
- Full Description of Merchandise
- How Merchandise is packed (e.g. box, plastic bags, glass or plastic bottles, canned, vacuum pack bags. If shipping perishables specify on invoice and bill of lading if product is fresh, frozen, or dry.
- Quantity, Net and Gross weight.
- Purchase price in U.S. Dollars
- Must include **Country of Origin**
- Must state If product is for consumption or otherwise (e.g. Samples, Return Goods, Lab Analysis, etc.)
- Invoice **Must** be in English

****Please notice****

Depending on the commodity and Country of origin, there may be other required documents necessary for USDA releases or FDA's May Proceed Status; such as Import Permits, Phytosanitary Certificates, Certificates of Origin, PPQ Form 203 (Treatment Certificate), etc. If you need further specifications, please contact us for exact requirements that may apply to your import needs.