

# HG ENTERPRISES

## IMPORTER SECURITY FILING (ISE) FACT SHEET

PO/REF. NO. (OPTIONAL)  
ESTIMATED VESSEL DEPARTURE DATE  
ESTIMATED ARRIVAL DATE (1st US PORT)  
VESSEL NAME & VOYAGE NUMBER  
MASTER BILL OF LADING NUMBER  
HOUSE BILL OF LADING NUMBER WITH SCAC CODE

**1 MANUFACTURER / SUPPLIER**  
(SUPPLIER OR IMPORTER TO PROVIDE)

**2 SELLER**  
(SUPPLIER OR IMPORTER TO PROVIDE)

**3 BUYER**  
(SUPPLIER OR IMPORTER TO PROVIDE)

**4 SHIP TO PARTY**  
(SUPPLIER OR IMPORTER TO PROVIDE)

**5 CONTAINER STUFFING LOCATION**  
(SUPPLIER OR FORWARDER TO PROVIDE)

**6 CONSOLIDATOR**  
(SUPPLIER OR FORWARDER TO PROVIDE)

**7 IMPORTER OF RECORD NUMBER**  
(IMPORTER OR BROKER TO PROVIDE)

**8 CONSIGNEE NUMBER**  
(IMPORTER OR BROKER TO PROVIDE)

**9 COUNTRY OF ORIGIN**  
(IMPORTER TO PROVIDE)

**10 U.S. HARMONIZED TARIFF NUMBER (HTS#)**  
(IMPORTER OR BROKER TO PROVIDE)

**PLEASE SUBMIT THIS SHEET AND COMMERCIAL INVOICES FOR EACH SHIPMENT  
TO HG ENTERPRISES 72 HOURS PRIOR TO VESSEL DEPARTURE**