

**Importer Letter of Instructions for ACE Customs Entry**

Date:		
Importer of Record Name:		
Importer of Record EIN Number:		
Purchase or Shipment reference #		
AWB OR BOL:		ETA:
Manifest Quantity Piece Count:	Net Weight: (kgs)	Gross Weight: (kgs)
Container Inspection Checklist Completed at origin and attached		Yes/No
COMMODITY DESCRIPTION:		
Seller:		
Export or Shipper (if different from seller)		
Manufacturer Name and Address (Zip Code)		
Country of Origin:		
US Consignee/Ship To Party:		
Section 301(circle one) Yes/No	Section 232	Yes/No
HTSUS Classification Number	Duty Free Claim	Yes/No
China 301 HTS reference Number		
FDA Product Code:	Intended Use:	
FDA NDA:	FDA NDC:	
End Username		
<b>Total Transaction Value in USD \$</b>		
Incoterms/Terms of Sale:		
ADD/CVD: (circle one) YES / NO		If Yes: ADD/CVD CASE #: _____
Other PGA (Partnering Government Agency) ENTRY REQUIRED: (Indicate one) YES OR NO		
If Yes: List PGA and detail of information:		
DELIVERY INSTRUCTIONS / OTHER COMMENTS:		
Please attach all documentation pertaining to shipment information		
<b>Compliance Qualification Statement:</b> This pre-importation notice of instruction hereby confirms invoice and import document content information provided and authorizes and affirms information to be filed with CBP through ACE transmission and all related partnering government agencies in conjunction with an existing power of attorney on file for your company as IOR. At no time, are we at American River Brokerage Services authorized to make customs entry decisions on your behalf without expressed written instructions as outlined above.		