

(Company Name)
Import Profile

Forward Logistics Group Inc. requires the completion of this form in order to process import transactions and to ensure compliance with applicable laws and Customs regulations. Any questions may be directed to your account representative or import manager. Thank you.

I. Importer/Accounting/Delivery Address

Legal Name/

A. Importer of Record: _____ **IRS#:** _____

Address: _____

Phone: _____ **Fax:** _____ **Email:** _____

Contact Party: _____ **Title:** _____ **Ext.** _____ **Email:** _____

Second Contact Party: _____ **Title:** _____ **Ext.** _____ **Email:** _____

B. Billing Party: _____

Address: _____

Accounting Contact: _____ **Phone:** _____ **Ext.** _____ **Fax:** _____

C. Delivery Location Name: _____

Address: _____

Delivery Contact: _____ **Phone:** _____ **Fax:** _____

If more than one delivery location, others are listed on a separate page.

D. Transportation to Importer's Facility

We will arrange transportation to our facility:

Trucker: _____ **Delivery Charges:** Collect Prepaid

Special Instructions: _____ **Release Value** _____

We elect to have __Forward Logistics Group Inc.__ arrange the transportation to our facility.

II. Type of Business

Please complete the appropriate items in each section below:

Corporation

Corporate Status: _____Normal _____Subchapter S _____Limited Liability Co. (LLC)

Date Established:_____ State of Incorporation:_____ Number of Employees:_____

Subsidiary or Division of:_____

Subsidiaries or Divisions, please list:_____

President:_____ Vice President:_____

Partnership

General Limited

Date Established:_____ State of Incorporation:_____ Number of Employees:_____

Name and address of all general partners:

Individual or Sole Proprietorship

Date Established:_____ State of Domicile:_____ Number of Employees:_____

Owner's Full Name & Address:_____

Doing Business As:_____

Power of Attorney

In order to be properly represented before U.S. Customs, your organization needs to complete a Power of Attorney. Please note that this document is valid only for Customs transactions and may be revoked by you in writing at any time.

III. Surety Bond

- We currently have a CBP301 surety bond on file with U.S. Customs and authorize _Forward Logistics Group Inc. to make entry under our bond. A copy of our bond is enclosed for your records.
- We do not currently have a Continuous 301 bond. We authorize _Forward Logistics Group Inc. to obtain a bond in the minimum amount of \$50,000 . We have enclosed a check in the amount of _____, a recent financial statement and bond application.
- We do not currently have a Continuous 301 bond. We authorize Forward Logistics Group Inc. to write single entry bonds for each of our shipments.

IV. Marine Insurance

- Insurance will be secured under our own marine policy.
- We authorize _Forward Logistics Group Inc. to write marine insurance on all shipments cleared by __FLG_.
- Not applicable.

V. Related Vendors

- We **are not** related to any of our vendors.
- We are related to the following vendors (others may be attached):

Name	Country	Relationship	Invoice Y/N*

** We have indicated whether we think that the invoiced values should be used for Customs purposes. If not, then we have detailed the method of appraisement to be used on a separate sheet of paper.*

VI. Consignments

- We **do not** obtain any merchandise on consignment.
- We do obtain merchandise on consignment. We understand that transaction value does not apply to consignment shipments. We have provided detailed information about the valuation of the consigned merchandise.

VII. Trademarks and Copyrights

- Our importations **are not** subject to any copyrights, trademarks or trade names.
- Our importations are subject to copyrights, trademarks or trade names; and we are the owners.
- Our importations are subject to copyrights, trademarks or trade names; and we **are not** the owners.
- _____ is the licensee of the copyright, trademark or trade name.
- Our copyrights, trademarks and/or trade names are registered with Customs.
- Our copyrights, trademarks and/or trade names are not registered with Customs.

VIII. Appraisal Information

A. Assists

- We **do not** supply molds, tooling, machinery, raw materials, components, parts or any other materials to our vendors.
- We **do not** supply artwork, design work, plans, sketches or the results of engineering or development work to our vendors.
- None of our customers in the United States furnish us or our vendors with any production assistance as listed above.
- Our transactions involve production assists listed above. We understand that the costs of these assists must be declared and will notify **Forward Logistics Group Inc.** in writing of the value of these assists.

B. Commissioned Agents

- Our transactions **do not** involve commissioned agents of any kind.
- Our transactions involve buying commissions; we will provide information concerning dutiability. Copies of all of the agreements are available upon request.
- Our transactions involve selling commissions; we will provide information concerning dutiability. Copies of all of the agreements are available upon request.

C. Discounts

- We **do not** receive any quantity or cash discounts.
- We do receive quantity discounts that we understand must be disclosed on the commercial invoice.
- We do receive cash discounts which we understand must be disclosed on the commercial invoice and actually taken in order for them to be utilized in computing the dutiable value.

D. Freight Charges—Prepaid

- We **do not** purchase CIF or C&F; therefore, freight charges are not included in the value of the merchandise.
- We do purchase CIF or C&F and understand that the ACTUAL amount of freight must be disclosed in order to deduct it from the CIF value. Customs will require proof of actual freight amounts paid.

E. Indirect Payments

- We **do not** receive any price reductions in order to settle any debts owed to us by the seller.
- We do receive price reductions in order to settle debts owed to us by the seller. We understand that the actual price paid or payable without regard to the reduction must be declared on the commercial invoice.

F. Interest

- We **do not** pay interest to any of our vendors.
- We do pay interest to the following vendors (others may be attached):

Vendor Name	Country	Part of Overall Financing Agreement (Y/N)	Dutiable (Y/N)

G. Royalties/License Payments

- We **do not** pay royalties or license fees to anyone in connection with our imported products.
- We do pay royalty or license fees in relation to our imported products. We have attached a full explanation of these payments and the dutiable status of each where applicable.

H. Testing Costs

- Our merchandise is **not tested** prior to its arrival in the U.S., and no costs are incurred for testing.
- Imported merchandise undergoes testing by the manufacturer prior to shipment. The costs of this testing must be included in the invoice value of the merchandise.
- Imported merchandise undergoes testing by an independent contractor.

I. Quota Charges

- Our merchandise **does not** involve the payment of a quota charge to any source.
- Quota payments for imported merchandise are paid to the seller or an agent of the seller.
- Quota payments for imported merchandise are paid to an unrelated third party, to a buying agent or after importation.

J. Miscellaneous Appraisal Issues

(There may be more than one that applies to our import transactions.)

- We buy imported merchandise from domestic suppliers, but we are the importer of record. The domestic supplier provides the commercial invoice.
- We have a procedure in place to monitor the overages and shortages of imported merchandise. We understand that overages involving duty amounts of \$20 and over must be reported to U.S. Customs.
- All monies paid to vendors appear on the commercial invoices used for Customs clearance.
- Sometimes we pay monies to vendors that do not appear on the commercial invoice.
Detail: _____

- We understand that any foreign invoices received subsequently to filing the entry must be forwarded to our import coordinator for review to ensure that the value entered is the value actually paid.
- We understand that foreign business-related items “hand-carried” by persons such as salesmen and engineers must be declared to U.S. Customs. We have a procedure in place to ensure these commercial items are properly entered.

IX. Instruments of International Traffic

- We **do not** import any goods packed in containers, racks or any other types of containers that are subject to repetitive use in international transportation.
- We do import goods packed in containers, racks or other types of containers that are returned to the shipper for use in transportation of future shipments.
 - Who owns the containers? _____
 - I.I.T. Bond Number _____
 - Copy of I.I.T. Bond provided.
 - Serial numbers on the commercial invoice provided.

X. Marking/Country of Origin

- We understand that **all** goods imported into the United States must be legibly, conspicuously and permanently marked with the name of the country of origin in English.
- We are of the opinion that our merchandise is not required to be marked with the name of the country of origin. Explanation: _____

- We repackage merchandise after importation. A copy of the repackaging statement filed with U.S. Customs is attached.

XI. Commodity Information

A. A list of all imported commodities and parts will be provided to FLG under separate cover.

FLG requires a detailed description of each item including the percentage breakdown of components, country of origin, intended use of product, the corresponding Harmonized Tariff Number and if possible, a copy of a brochure or picture of products being imported.

FLG can assist in classification. Depending on the scope of request, a fee may be associated with this service. All classifications are advisory only.

B. Are any goods subject to any other government agency regulations?

Yes No

If yes, please specify:

Agriculture

FDA

Alcohol, Tobacco & Firearms

FCC

Consumer Product Safety

ITC

EPA

Other, please detail _____

C. Do we maintain a listing of products/sku numbers with the associated tariff numbers?

Yes No

If yes, is this listing automated?

Yes No

XII. Binding Rulings

We do **not** have any binding rulings issued by U.S. Customs in connection with our importations.

We have binding rulings issued by U.S. Customs. See list attached.

XIII. Exportation (Drawback)

We **do not** export any of the merchandise that we import.

We do export some of the merchandise that we import. Please specify:

The merchandise is exported in the same condition as imported.

The merchandise is exported after having been manufactured or altered.

XIV. Freight and Duty Payments

A. Ocean Freight Charges

Ocean freight charges are due and payable prior to release of import cargo by the carrier. Forward Logistics Group Inc. can advance collect freight payments on behalf of **(Company Name)** and can bill **(Company Name)** for this freight. **(Company Name)** will make payment to FLG within the credit terms as established by FLG. An advance disbursement fee is charged by FLG for this service. If you would like to make freight charge payments at the time of arrival into the port, please submit a letter under separate cover indicating this preference. An advance disbursement fee would then not apply.

B. Duties, User Fees and Other Taxes

Timely payment of duties owed to U.S. Customs is an obligation of the importer. 19 CFR 111.29(b) states that payment of monies to the broker will not relieve the importer's liability for Customs charges in the event the charges are not paid by the broker.

(Company Name) will pay all duties, user fees, and taxes due U.S. Customs using the Customs electronic payment option, Automated Clearing House System (ACH), Payer Unit #_____.

XV. Profile Certification

Having secured the services of Forward Logistics Group Inc. as a Customs Broker to represent our firm before Customs and Border Protection, we hereby acknowledge that all invoices issued by **Forward Logistics Group Inc.** will be due and paid upon receipt unless specific credit terms have been secured in writing from FLG.

I do hereby certify that the information given by me in completing this profile is true and correct to the best of my knowledge. Should changes occur in our program, we will immediately notify Forward Logistics Group Inc. in writing.

Firm Name

Name and Title

Date

Signature