



BDG INTERNATIONAL, INC

SERVICE ANNOUNCEMENT

Dear Supplier / Importer,

As of Jan 26, 2009 the U.S. Government will require that we start the implementation of ISF / 10+2. In order to accomplish a smooth transition we will need the Supplier to provide detailed information on their commercial invoice and packing list.

If the supplier's current system does not allow for the information required, they can develop a new form. In some cases the information may already be on the shipper's commercial invoice. We recommend the supplier audits their information for accuracy. The Federal Regulations requires accuracy.

The 10 additional data elements to include on the commercial invoice:

- Manufacturer (or supplier) name & address
- Container stuffing location
- Seller name & address
- Consolidator name & address
- Buyer name & address
- Ship to name & address
- Importer of record identification number (IRS, EIN, SSN, or CBP assigned number)
- Consignee number (IRS, EIN, SSN, or CBP assigned number)
- Country of origin
- Commodity HTSUS number

We recommend when creating the purchase order these questions are asked, and the purchase order is completed with as much information as possible. At that time the commodities can be analyzed and classified. Once the order is a shipment the supplier should make the necessary changes and report them back to the importer.

The documents will then be sent to BDG and it's designated agent for a booking. BDG and its agent will make the booking, and file for the ISF. Then the cargo can be picked up and moved. This is the current goal. When we start working with the suppliers and processing the ISF we will know more.

For questions or comments please contact: Lisa Victoria Waller, lisaw@bdginternational.com

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