IMPORT DECLARATION REPORT - 1/3

FRONTIER ONLINE WEB TRACKER

Forwarding | Liner & Agency | Customs | Port Transport | Accounts | User

Declarations
ISF
Reports

Customs Reports

Select a Report

Import Declaration Report

- Please select a Report
- Bonded Warehouse Exposure Report
- CA Import Declaration Report
- CA Import Invoice Lines Report
- CA Import Invoice Report
- Client - Job And Invoiced Charge Summary for Selected Client
- Client - Shipment & Declaration Listing Report
- Free Trade Agreement Duty and MPF Savings Realized Report
- Import Bill Of Lading Report
- Import Container Report
- Import Declaration Hold Report
- **Import Declaration Report**
- Import Invoice Line Report
- Import Invoice Report
- Import Supplier/Manufacturer Report
- Invoicing - Invoices Posted for Selected Debtor
- Potential Free Trade Agreement Duty and MPF Savings Report
- Reconciliation Line Report
- Reconciliation Report

Customs Reports

Select a Report

Import Declaration Report

Primary Filter Options

Shipment Type
- [x] IMP - Import
- [x] IMX - Import By External Broker
- [x] MSC - Miscellaneous Customs
- [ ] FTZ - Foreign Trade Zone

Entry Type
FTZ Admission Type
RLF — [ ] Remote Location Filing
Transport Mode
Entry Port
Discharge Port
Tax Deferred
Surety Code
Liquidation Type
Recon. Issue
- [ ] Not Applicable
- [ ] 9802 Recon.
- [ ] Class/9802 Recon.
- [ ] Class Recon.
- [ ] Value/9802 Recon.
- [ ] Value/Class/9802 Recon.
- [ ] Value/Class Recon.
- [ ] Value Recon.

Flagged for Recon. — [ ] Flagged For Recon.
FTA Recon. — [ ] FTA Recon.
Message Mode
PSC Indicator: — [ ] Post Summary Correction Filed
Job Status
- [ ] Working
- [ ] Work on Hold
- [ ] Invoice On Hold
- [ ] Customs Processing Active
- [ ] Job Invoiced
- [ ] Job Ready for Revenue Posting
- [ ] Job Ready for Cost Posting
- [ ] Job Ready for Revenue and Cost Posting
- [ ] Job Ready for Delivery
- [ ] Complete
- [ ] Closed
- [ ] Schedule for Archive

Bond Type

Bond Type: Continuous Bond
CWO: [ ] Census Warning Override Exists
PGA Expedited Release: [ ] PGA Expedited Release
Consolidated Summary: [ ] Consolidated Summary

Organizations
Dates

Job Registered On	From:	To:
Import Date	From:	To:
Arrival Date	From:	To:
Export Date	From:	To:
Duty Due Date	From:	To:
Liquidation Date	From:	To:
Anticipated Liquidation Date	From:	To:
Deferred Tax Due Date	From:	To:
Release Date	From:	To:
FTZ Admission Date	From:	To:
Goods Delivered Date	From:	To:
Customs Commenced Date	From:	To:
TIB Expiry Date	From:	To:
Presentation Date	From:	To:

IMPORT DECLARATION REPORT - 2/3

Status

Release Status
- Admissible
- Cancelled
- Deleted (Future Use in ACE)
- Documents Requested
- Exam
- Not Released, Cancellation Pending
- Not Released
- Not Relevant
- Released
- CBP Review

ENS Status
- Awaiting Entry Summary Delete
- Awaiting Entry Summary Add
- Awaiting Entry Summary Replace
- Awaiting FDA Correction
- Awaiting FDA Transmission
- Clear Entry Summary Delete
- Clear Entry Summary Add
- Clear Entry Summary Replace
- Clear FDA Correction
- Clear FDA Transmission
- Entry Summary Add Accepted With Census Warnings
- Entry Summary Add Accepted With Warnings
- Entry Summary Replace Accepted With Census Warnings
- Entry Summary Replace Accepted With Warnings
- Error Entry Summary Delete
- Error Entry Summary Add
- Error Entry Summary Replace
- Error FDA Correction
- Error FDA Transmission

Entry Summary Actions (UC)

DIS Status
- Awaiting Original Submission
- Awaiting Replacement Submission
- Awaiting Withdrawal Submission
- Clear Original Submission
- Clear Replacement Submission
- Clear Withdrawal Submission
- Error Original Submission
- Error Replacement Submission
- Error Withdrawal Submission

PGA Entry Status

PGA Data Rep. Required
- PGA Data Replacement/Update Required

Cargo Release Comment Actions

FTZ Status

Admission Status
- Awaiting FTZ Admission Add
- Awaiting FTZ Admission Delete
- Awaiting FTZ Admission Amend
- Clear FTZ Admission Add
- Clear FTZ Admission Add With Warnings
- Clear FTZ Admission Amend
- Clear FTZ Admission Delete
- Error FTZ Admission Add
- Error FTZ Admission Amend
- Error FTZ Admission Delete

Concurrence Status
- Awaiting Concurrence
- Clear Concurrence
- Error Concurrence

Delivery Of Goods Status
- Awaiting Delivery Of Goods
- Clear Delivery Of Goods
- Error Delivery Of Goods

Goods Arrival Status
- Awaiting Goods Arrival
- Clear Goods Arrival
- Error Goods Arrival

Permit To Transfer Status
- Awaiting Cancel Permit To Transfer
- Awaiting Permit To Transfer
- Clear Permit To Transfer
- Error Permit To Transfer
- Permit To Transfer Cancel Accepted
- Permit To Transfer Cancel Unauthorized

Statement

Payment Type
- 1- Payments to be made on an individual basis
- 2- Payments to be batched by preliminary statement print date and entry filer code
- 3- Payments to be batched by preliminary statement print date and importer of record number (account number)
- 5- Payments to be batched by preliminary statement print date and importer of record number for an importer with several subdivisions (suffixes)
- 6- Payments to be batched by preliminary periodic daily statement print date and entry filer code
- 7- Payments to be batched by preliminary periodic daily statement print date and importer of record number (account number)
- 8- Payments to be batched by preliminary periodic daily statement print date and importer of record for an importer with several subdivisions (suffixes)

Preliminary Statement Date From: To:

Statement Month

Select a Report Configuration

Frontier North America, Inc.(ORD) - import declaration report

***Run your report pdf or xlsx**

Select a Report Configuration

Frontier North America, Inc.(ORD) - import declaration report

Sort the report in this order

- Job Number
- Entry Number
- Payment Type
- Liquidation Type
- Entry Port, Arrival Date
- Import Date
- Arrival Date
- Total Amount Payable
- Invoice Outstanding
- Release Date
- No Sort

Format type PDF

Report Language English (American)

Run Report

IMPORT DECLARATION REPORT - 3/3

*Run your report pdf or xlsx

Frontier North America, Inc.

US Import Declarations Report

Importer: [redacted]

Bond Type: 8

Shipment Type: IMP, IMX, MSC

Printed by CargoWise One Web 07-Nov-23 08:15

Filer	Entry No.	Import Date	Est. Entry Date	Release Date	Arrival Date	Entry Port	Invoice Line and Supplementary Tariff Count	Total Entered Value	Total Packages	Total Packages Unit	Total Duty	Total Fees	Invoice Amount	Invoice Line Count	Invoice Count	HMF	MPF	Total Duties and Fees	Other Fees
BFI		27-Nov-15	24-Nov-15		27-Nov-15	3002	0	$0.00	2730	CT	$0.00	$0.00	$0.00	0	0	$0.00	$0.00	$0.00	$0.00
BFI							0	$0.00	0		$0.00	$0.00	$0.00	0	0	$0.00	$0.00	$0.00	$0.00
BFI		7-Dec-15			7-Dec-15	3002	1	$0.00	2730	CT	$0.00	$0.00	$0.00	1	1	$0.00	$0.00	$0.00	$0.00
BFI		3-Dec-15			30-Dec-16	3002	0	$0.00	3100	CT	$0.00	$0.00	$0.00	0	0	$0.00	$0.00	$0.00	$0.00
BFI							0	$0.00	0		$0.00	$0.00	$0.00	0	0	$0.00	$0.00	$0.00	$0.00
BFI		13-Apr-19					1	$0.00	0		$0.00	$0.00	$0.00	1	1	$0.00	$0.00	$0.00	$0.00
BFI		23-Mar-21			23-Feb-21	3002	2	$0.00	0		$0.00	$0.00	$0.00	1	1	$0.00	$0.00	$0.00	$0.00
BFI		17-Mar-21			17-Mar-21	3001	1	$0.00	0		$0.00	$0.00	$0.00	1	1	$0.00	$0.00	$0.00	$0.00
BFI		17-Mar-21			17-Mar-21	3001	1	$0.00	0		$0.00	$0.00	$0.00	1	1	$0.00	$0.00	$0.00	$0.00
BFI		1-Apr-21			1-Apr-21	1704	2	$0.00	0	PK	$0.00	$0.00	$0.00	1	1	$0.00	$0.00	$0.00	$0.00
BFI		7-Apr-21			7-Apr-21	1703	1	$0.00	3200	PK	$0.00	$0.00	$0.00	1	1	$0.00	$0.00	$0.00	$0.00
BFI		26-Mar-21			26-Mar-21	1704	1	$0.00	0		$0.00	$0.00	$0.00	1	1	$0.00	$0.00	$0.00	$0.00
BFI		9-Apr-21			9-Apr-21	1704	1	$0.00	0		$0.00	$0.00	$0.00	1	1	$0.00	$0.00	$0.00	$0.00
BFI		23-Apr-21			23-Apr-21	1704	1	$0.00	3200	PK	$0.00	$0.00	$0.00	1	1	$0.00	$0.00	$0.00	$0.00
BFI		7-May-21			7-May-21	3002	1	$0.00	3333	PK	$0.00	$0.00	$0.00	1	1	$0.00	$0.00	$0.00	$0.00
BFI		7-May-21			7-May-21	3002	1	$0.00	3333	PK	$0.00	$0.00	$0.00	1	1	$0.00	$0.00	$0.00	$0.00
BFI							0	$0.00	0		$0.00	$0.00	$0.00	0	0	$0.00	$0.00	$0.00	$0.00
BFI		26-May-21			26-May-21		1	$0.00	366	PK	$0.00	$0.00	$0.00	1	1	$0.00	$0.00	$0.00	$0.00
BFI		27-May-21			27-May-21		2	$0.00	35	PK	$0.00	$0.00	$0.00	2	1	$0.00	$0.00	$0.00	$0.00
BFI		28-May-21			28-May-21		1	$0.00	338	PK	$0.00	$0.00	$0.00	1	1	$0.00	$0.00	$0.00	$0.00
BFI							0	$0.00	0		$0.00	$0.00	$0.00	0	0	$0.00	$0.00	$0.00	$0.00
BFI							0	$0.00	0		$0.00	$0.00	$0.00	0	0	$0.00	$0.00	$0.00	$0.00
BFI							0	$0.00	0		$0.00	$0.00	$0.00	0	0	$0.00	$0.00	$0.00	$0.00
BFI		9-Dec-23			9-Dec-23	1704	1	$0.00	0		$0.00	$0.00	$0.00	1	1	$0.00	$0.00	$0.00	$0.00
BFI		3-Dec-23			6-Dec-23	1704	1	$0.00	2600	PK	$0.00	$0.00	$0.00	1	1	$0.00	$0.00	$0.00	$0.00
BFI		28-Nov-23			28-Nov-23	3002	1	$0.00	3400	PK	$0.00	$0.00	$0.00	1	1	$0.00	$0.00	$0.00	$0.00
BFI		28-Nov-23			28-Nov-23	3002	2	$0.00	3400	PK	$0.00	$0.00	$0.00	2	1	$0.00	$0.00	$0.00	$0.00
BFI		16-Dec-23			16-Dec-23	3002	2	$0.00	1775	PK	$0.00	$0.00	$0.00	2	1	$0.00	$0.00	$0.00	$0.00
BFI		22-Dec-23					1	$0.00	0		$0.00	$0.00	$0.00	1	1	$0.00	$0.00	$0.00	$0.00
BFI		14-Dec-23					1	$0.00	0		$0.00	$0.00	$0.00	1	1	$0.00	$0.00	$0.00	$0.00
BFI		9-Dec-23					1	$0.00	0		$0.00	$0.00	$0.00	1	1	$0.00	$0.00	$0.00	$0.00
BFI							0	$0.00	0		$0.00	$0.00	$0.00	0	0	$0.00	$0.00	$0.00	$0.00
BFI							0	$0.00	0		$0.00	$0.00	$0.00	0	0	$0.00	$0.00	$0.00	$0.00

CLIENT - JOB & INVOICED CHARGED SUMMARY

FRONTIER ONLINE WEB TRACKER

Forwarding | Liner & Agency | Customs | Port Transport | Accounts | User

- Shipments
- Bookings
- Orders
- Containers
- Spot Quotes
- Reports
- Flights
- Sailings
- Road
- Rail

Forwarding Reports

Select a Report: Client - Job And Invoiced Charge S... Client

Primary Filter Options

Client Type: Report by Loca
Shipment Transport
Declaration Transport
Direction Type
Shipment Cont
Declaration Cont

Forwarding Reports

Select a Report: Client - Job And Invoiced Charge Summary for Selected Client

- Please select a Report
- Client - Booking Summary
- Client - Current Export Shipments
- Client - Job And Invoiced Charge Summary for Selected Client
- Client - Shipment Listing Report
- Invoicing - Invoices Posted for Selected Debtor

Direction Type

Forwarding Reports

Select a Report: Client - Job And Invoiced Charge Summary for Selected Client

Primary Filter Options

Client Type: Report by Local Client
Shipment Transport
Declaration Transport
Direction Type
Shipment Cont
Declaration Cont
Origin
Destination
ETD From: To:
ETA From: To:
Shipment Registered From: To:
FCL/BCN Volume: Include FCL/BCN Shipment Volumes

Other Job Filters

Job Created From: To:
Job Status

Sort the report in this order

Default

Format type: PDF

Report Language: English (American)

Run Report

*Run your report pdf or xlsx

Frontier North America, Inc.
Client Job & Invoiced Charge Summary
Client: AMMEX CORPORATION
Printed by: Cargowise One Web 08-Nov-23 03:36 AM

Shipment ID	# Jobs	Service Type	Dir	Local Client Name	Total Value Invoiced to Local Client	CDS Customs Charges Invoiced to Local Client	Charges invoiced to Local Client Excluding CDS	Trans	Mode	Orig.	Dest.	ETD	ETA	Consignor Name	Consignee Name	House Bill	Weight	WU	Volume	VU	Chargeable	CU	Outers Qty.	Outer Type	TEU	Con. Count	Master Ref	Vessel	Flight Or Voy.
AMMEXKET				AMMEX CORPORATION																									
					985.00	0.00	985.00			USKET				AMMEX CORPORATION			0.00	KG	0.00	M3	0.00	KG	0						
BTUK00071210	1	BRK	EXP	AMMEX CORPORATION	50.00	0.00	50.00	SEA	CNT	USKET	THBKK	13-Dec-22		AMMEX CORPORATION			44000.00	KG	0.00	M3	0.00	M3	6921	CT	6.00	3	YCH22992468	YM TOTALITY	PN2244W
S00003882	1	F&B	EXP	AMMEX CORPORATION	95.00	0.00	95.00	SEA	FCL	USKET	CNXGA	06-Jun-19	08-Jun-19	AMMEX CORPORATION									0	CTN	2.00	1	8022325660	COSCO SHIPPING SAKURA	002W
S00006298	1	F&B	EXP	AMMEX CORPORATION	916.00	0.00	916.00	SEA	FCL	USKET	MYPKG	05-Jun-20	26-Jul-20	AMMEX CORPORATION									3561	CS	4.00	2	RICAS0987500	HYUNDAI PRIDE	035W
S00006299	1	F&B	EXP	AMMEX CORPORATION	2740.00	0.00	2740.00	SEA	FCL	USKET	MYPKG	08-Jun-20	13-Jul-20	AMMEX CORPORATION									541	CTN	1.00	1	NAM3914071	DS KOI	0SV8WNTMA
S00007222	1	F&B	EXP	AMMEX CORPORATION	180.00	0.00	180.00	SEA	FCL	USKET	IDTMJ	15-Mar-21	12-Apr-21	AMMEX CORPORATION									2900	CTN	2.00	1	YHU706262	YM WITNESS	EC4103W
S00007354	1	F&B	EXP	AMMEX CORPORATION	180.00	0.00	180.00	SEA	FCL	USKET	CNSUQ	16-Apr-21	08-May-21	AMMEX CORPORATION									3200	CTN	2.30	1	ZIMUQIN4860156	ZIM SAN DIEGO	52S
S00007355	1	F&B	EXP	AMMEX CORPORATION	180.00	0.00	180.00	SEA	FCL	USKET	CNSUQ	16-Apr-21	08-May-21	AMMEX CORPORATION									3200	CTN	2.30	1	ZIMUQIN4860155	ZIM SAN DIEGO	52S
S00007358	1	F&B	EXP	AMMEX CORPORATION	180.00	0.00	180.00	SEA	FCL	USKET	IDTMJ	15-Apr-21	12-May-21	AMMEX CORPORATION									5800	CTN	4.60	2	DALA39875500	YM TRUTH	004W
S00007366	1	F&B	EXP	AMMEX CORPORATION	180.00	0.00	180.00	SEA	FCL	USKET	CNSUQ	27-Apr-21	31-May-21	AMMEX CORPORATION									3201	CTN	2.30	1	6297268930	COSCO SHIPPING JASMINE	013W
S00007377	1	F&B	EXP	AMMEX CORPORATION	180.00	0.00	180.00	SEA	FCL	USKET	CNSUQ	25-Apr-21	25-May-21	AMMEX CORPORATION									3199	CTN	2.30	1	ONEYRICBU96307	ANTWERPEN EXPRESS	037W
S00009221	1	F&B	EXP	AMMEX CORPORATION	515.00	0.00	515.00	SEA	FCL	USKET	MYPEN	04-Apr-22	18-May-22	AMMEX CORPORATION									7219	CTN	10.00	5	NAM5161416	CMA CGM ALEXANDER VOY	0TUN2NTMA
EXP Jobs					**6381.00**	**0.00**	**6381.00**						**12**				**327675.43**		**353.59**		**537.59**				**38.80**	**19**			
Total AMMEXKET					**6381.00**	**0.00**	**6381.00**						**12**				**327675.43**		**353.59**		**537.59**				**38.80**	**19**			

IMPORT LINE INVOICE REPORT - 1/3

FRONTIER ONLINE WEB TRACKER

Forwarding | Liner & Agency | Customs | Port Transport | Accounts | User

Declarations
ISF
Reports

Customs Reports

Select a Report

Import Invoice Line Report

Primary Filter Options

Discharge Port
Entry Port
Shipment Type
- [x] IMP - Import
- [x] IMX - Import By External Broker
- [x] MSC - Miscellaneous Customs
- [ ] FTZ - Foreign Trade Zone

Entry Type
FTZ Admission Type
First Sale
Message Mode
RLF
- [ ] Remote Location Filing

Liquidation Type
Surety Code
Tax Deferred
Transport Mode
Flagged for Recon.
- [ ] Show jobs flagged for recon. only

FTA Recon.
- [ ] FTA Recon.

Recon. Issue
- [ ] Not Applicable
- [ ] 9802 Recon.
- [ ] Class/9802 Recon.
- [ ] Class Recon.
- [ ] Value/9802 Recon.
- [ ] Value/Class/9802 Recon.
- [ ] Value/Class Recon.
- [ ] Value Recon.

PGA Expedited Release
- [ ] PGA Expedited Release

Consolidated Summary
- [ ] Consolidated Summary

Organizations

Manufacturer
Supplier

Dates

Arrival Date	From:		To:	
Job Registered On	From:	06-Nov-22	To:	06-Nov-23
Import Date	From:	06-Nov-22	To:	06-Nov-23
Liquidation Date	From:	06-Nov-22	To:	06-Nov-23
Anticipated Liquidation Date	From:	13-Nov-22	To:	
Deferred Tax Due Date	From:		To:	
Release Date	From:	06-Nov-22	To:	06-Nov-23
FTZ Admission Date	From:		To:	

Classification

SPI
Product Claim Code

Classification/ADD/CVD

Product Code Starts With 1
Product Code Starts With 2
Product Code Starts With 3
Product Code Starts With 4
Product Code Starts With 5
Tariff Starts With 1
Tariff Starts With 2
Tariff Starts With 3
Tariff Starts With 4
Tariff Starts With 5
Prov/Prog. Tariff Starts With 1
Prov/Prog. Tariff Starts With 2
Prov/Prog. Tariff Starts With 3
Prov/Prog. Tariff Starts With 4
Prov/Prog. Tariff Starts With 5
ADD Applicable
ADD Indicated
CVD Applicable
CVD Indicated

Status

Release Status
- [ ] Admissible
- [ ] Cancelled
- [ ] Deleted (Future Use in ACE)
- [ ] Documents Requested
- [ ] Exam
- [ ] Not Released, Cancellation Pending
- [ ] Not Released
- [ ] Not Relevant
- [ ] Released
- [ ] CBP Review

ENS Status
- [ ] Awaiting Entry Summary Delete
- [ ] Awaiting Entry Summary Add
- [ ] Awaiting Entry Summary Replace
- [ ] Awaiting FDA Correction
- [ ] Awaiting FDA Transmission
- [ ] Clear Entry Summary Delete
- [ ] Clear Entry Summary Add
- [ ] Clear Entry Summary Replace
- [ ] Clear FDA Correction
- [ ] Clear FDA Transmission
- [ ] Entry Summary Add Accepted With Census Warnings
- [ ] Entry Summary Add Accepted With Warnings
- [ ] Entry Summary Replace Accepted With Census Warnings
- [ ] Entry Summary Replace Accepted With Warnings
- [ ] Error Entry Summary Delete
- [ ] Error Entry Summary Add
- [ ] Error Entry Summary Replace
- [ ] Error FDA Correction
- [ ] Error FDA Transmission

PGA Entry Status

FTZ Status

Admission Status
- [ ] Awaiting FTZ Admission Add
- [ ] Awaiting FTZ Admission Delete
- [ ] Awaiting FTZ Admission Amend
- [ ] Clear FTZ Admission Add
- [ ] Clear FTZ Admission Add With Warnings
- [ ] Clear FTZ Admission Amend
- [ ] Clear FTZ Admission Delete
- [ ] Error FTZ Admission Add
- [ ] Error FTZ Admission Amend
- [ ] Error FTZ Admission Delete

Concurrence Status
- [ ] Awaiting Concurrence
- [ ] Clear Concurrence
- [ ] Error Concurrence

Delivery Of Goods Status
- [ ] Awaiting Delivery Of Goods
- [ ] Clear Delivery Of Goods
- [ ] Error Delivery Of Goods

Goods Arrival Status
- [ ] Awaiting Goods Arrival
- [ ] Clear Goods Arrival
- [ ] Error Goods Arrival

Permit To Transfer Status
- [ ] Awaiting Cancel Permit To Transfer
- [ ] Awaiting Permit To Transfer
- [ ] Clear Permit To Transfer
- [ ] Error Permit To Transfer
- [ ] Permit To Transfer Cancel Accepted
- [ ] Permit To Transfer Cancel Unauthorized

Statement

Payment Type
- [ ] 1 - Payments to be made on an individual basis
- [ ] 2 - Payments to be batched by preliminary statement print date and entry filer code
- [ ] 3 - Payments to be batched by preliminary statement print date and importer of record number (account number)
- [ ] 5 - Payments to be batched by preliminary statement print date and importer of record number for an importer with several subdivisions (suffixes)
- [ ] 6 - Payments to be batched by preliminary periodic daily statement print date and entry filer code
- [ ] 7 - Payments to be batched by preliminary periodic daily statement print date and importer of record number (account number)
- [ ] 8 - Payments to be batched by preliminary periodic daily statement print date and importer of record for an importer with several subdivisions (suffixes)

Preliminary Statement Date From: To:
Statement Month

Select a Report Configuration

Frontier North America, Inc.(ORD) - 7501 report example for duty drawback

IMPORT LINE INVOICE REPORT - 2/3

FRONTIER

Statement

Payment Type
- 1 - Payments to be made on an individual basis
- 2 - Payments to be batched by preliminary statement print date and entry filer code
- 3 - Payments to be batched by preliminary statement print date and importer of record number (account number)
- 5 - Payments to be batched by preliminary statement print date and importer of record number for an importer with several subdivisions (suffixes)
- 6 - Payments to be batched by preliminary periodic daily statement print date and entry filer code
- 7 - Payments to be batched by preliminary periodic daily statement print date and importer of record number (account number)
- 8 - Payments to be batched by preliminary periodic daily statement print date and importer of record for an importer with several subdivisions (suffixes)

Preliminary Statement Date From: To:

Statement Month

Select a Report Configuration

Frontier North America, Inc.(ORD) - 7501 report example for duty drawback

Sort the report in this order

- Job Number
- Entry Number
- Payment Type
- Entry Port, Arrival Date
- Import Date
- Arrival Date
- No Sort

Format type

PDF

Report Language

English (American)

Run Report

Customs Reports

Select a Report

Import Declaration Report

Primary Filter Options

Shipment Type
- IMP - Import
- IMX - Import By External Broker
- MSC - Miscellaneous Customs
- FTZ - Foreign Trade Zone

Entry Type

FTZ Admission Type

RLF
- Remote Location Filing

Transport Mode

Entry Port

Discharge Port

Tax Deferred

Surety Code

Liquidation Type

Recon. Issue
- Not Applicable
- 9802 Recon.
- Class/9802 Recon.
- Class Recon.
- Value/9802 Recon.
- Value/Class/9802 Recon.
- Value/Class Recon.
- Value Recon.

Flagged for Recon.
- Flagged For Recon.

FTA Recon.
- FTA Recon.

Message Mode

PSC Indicator:
- Post Summary Correction Filed

Job Status
- Working
- Work on Hold
- Invoice On Hold
- Customs Processing Active
- Job Invoiced
- Job Ready for Revenue Posting
- Job Ready for Cost Posting
- Job Ready for Revenue and Cost Posting
- Job Ready for Delivery
- Complete
- Closed
- Schedule for Archive

Bond Type

CWO:
- Census Warning Override Exists

PGA Expedited Release
- PGA Expedited Release

Consolidated Summary
- Consolidated Summary

Organizations

Dates

Job Registered On From: To:

Import Date From: To:

Arrival Date From: To:

Export Date From: To:

Duty Due Date From: To:

Liquidation Date From: To:

Anticipated Liquidation Date From: To:

Deferred Tax Due Date From: To:

Release Date From: To:

FTZ Admission Date From: To:

Goods Delivered Date From: To:

Customs Commenced Date From: To:

TIB Expiry Date From: To:

Presentation Date From: To:

Status

Release Status
- Admissible
- Cancelled
- Deleted (Future Use in ACE)
- Documents Requested
- Exam
- Not Released, Cancellation Pending
- Not Released
- Not Relevant
- Released
- CBP Review

IMPORT LINE INVOICE REPORT - 3/3

ENS Status
- Awaiting Entry Summary Delete
- Awaiting Entry Summary Add
- Awaiting Entry Summary Replace
- Awaiting FDA Correction
- Awaiting FDA Transmission
- Clear Entry Summary Delete
- Clear Entry Summary Add
- Clear Entry Summary Replace
- Clear FDA Correction
- Clear FDA Transmission
- Entry Summary Add Accepted With Census Warnings
- Entry Summary Add Accepted With Warnings
- Entry Summary Replace Accepted With Census Warnings
- Entry Summary Replace Accepted With Warnings
- Error Entry Summary Delete
- Error Entry Summary Add
- Error Entry Summary Replace
- Error FDA Correction
- Error FDA Transmission

Entry Summary Actions (UC)

DIS Status
- Awaiting Original Submission
- Awaiting Replacement Submission
- Awaiting Withdrawal Submission
- Clear Original Submission
- Clear Replacement Submission
- Clear Withdrawal Submission
- Error Original Submission
- Error Replacement Submission
- Error Withdrawal Submission

PGA Entry Status

PGA Data Rep. Required
- PGA Data Replacement/Update Required

Cargo Release Comment Actions

FTZ Status

Admission Status
- Awaiting FTZ Admission Add
- Awaiting FTZ Admission Delete
- Awaiting FTZ Admission Amend
- Clear FTZ Admission Add
- Clear FTZ Admission Add With Warnings
- Clear FTZ Admission Amend
- Clear FTZ Admission Delete
- Error FTZ Admission Add
- Error FTZ Admission Amend
- Error FTZ Admission Delete

Concurrence Status
- Awaiting Concurrence
- Clear Concurrence
- Error Concurrence

Delivery Of Goods Status
- Awaiting Delivery Of Goods
- Clear Delivery Of Goods
- Error Delivery Of Goods

Goods Arrival Status
- Awaiting Goods Arrival
- Clear Goods Arrival
- Error Goods Arrival

Permit To Transfer Status
- Awaiting Cancel Permit To Transfer
- Awaiting Permit To Transfer
- Clear Permit To Transfer
- Error Permit To Transfer
- Permit To Transfer Cancel Accepted
- Permit To Transfer Cancel Unauthorized

Statement

Payment Type
- 1- Payments to be made on an individual basis
- 2- Payments to be batched by preliminary statement print date and entry filer code
- 3- Payments to be batched by preliminary statement print date and importer of record number (account number)
- 5- Payments to be batched by preliminary statement print date and importer of record number for an importer with several subdivisions (suffixes)
- 6- Payments to be batched by preliminary periodic daily statement print date and entry filer code
- 7- Payments to be batched by preliminary periodic daily statement print date and importer of record number (account number)
- 8- Payments to be batched by preliminary periodic daily statement print date and importer of record for an importer with several subdivisions (suffixes)

Preliminary Statement Date From: To:

Statement Month

Select a Report Configuration

Frontier North America, Inc.(ORD) - import declaration report

Sort the report in this order
- Job Number
- Entry Number
- Payment Type
- Liquidation Type
- Entry Port, Arrival Date
- Import Date
- Arrival Date
- Total Amount Payable
- Invoice Outstanding
- Release Date
- No Sort

Format type PDF

Report Language English (American)

Run Report

***Run your report pdf or xlsx**

Frontier North America, Inc.

US Import Invoice Lines Report

Importer: [redacted]

Import Date From: 06-Nov-22 To 06-Nov-23

Liquidation Date From: 06-Nov-22 To 06-Nov-23

Release Date From: 06-Nov-22 To 06-Nov-23

Job Registered On From: 06-Nov-22 To 06-Nov-23

Shipment Type: IMP, IMX, MSC

Sort: Job Number

Printed by CargoWise One Web 07-Nov-23 08:26

7501 Line Number	Product Code	Goods Description	C/O	Tariff	Duty	Duty Rate	HMF	MPF	Invoice Quantity	Invoice UQ	Customs Qty 1	Customs UQ 1	Line Price	Line Entered Value	Gross Weight	Gross Weight UQ
0001	EXAM NITRILE	EXAM NITRILE PF GLOVES	CN	4015121010	$0.00		$1.62	$4.49	70,000.00000	NO	2,916.67	DPR	1295.00	$1,295.00	385.00	KG
							$1.62	$4.49						$1,295.00		