

Schedule for Archive

~

# **IMPORT DECLARATION REPORT - 1/3 FR®NTIER**

Bond Type

CWO:

PGA Expedited Release

### Consolidated Summary Organizations Dates

Job Registered On

Import Date

Arrival Date

Export Date

Duty Due Date

Liquidation Date

Anticipated Liquidation Date

Deferred Tax Due Date

Release Date

FTZ Admission Date

Goods Delivered Date

Customs Commenced Date

TIB Expiry Date

Presentation Date

Charles -

### Continuous Bond

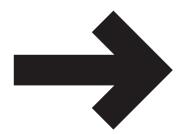
Census Warning Override Exists

~

PGA Expedited Release

Consolidated Summary

From:		To:	Q,
From:	<u> </u>	To:	Q,
From:	<u> </u>	To:	Q,
From:		To:	Q,
From:		To:	9
From:		To:	Q,
From:		To:	Q,
From:		To:	Q,
From:		То:	Q,
From:		То:	Q,
From:		To:	Q,
From:		To:	Q.
From:		To:	Q.
From:		To:	9



### Status

Release Status	Admissible		
	Cancelled		
	Deleted (Future Use in ACE)		
	Documents Requested		
	Exam		
	Not Released, Cancellation Pending		
	Not Released		
	Not Relevant	-	
	Released	FTZ Status	
	CBP Review	Admission Status	Awaiting FTZ Admission Add
ENS Status	Avaiting Entry Summary Delete		Awaiting FTZ Admission Delete
ENS Status	Awaiting Entry Summary Delete		Awaiting FTZ Admission Amend
	Awaiting Entry Summary Add		Clear FTZ Admission Add
	Awaiting Entry Summary Replace		Clear FTZ Admission Add With Warnings
	Awaiting FDA Correction		Clear FTZ Admission Amend
	Awaiting FDA Transmission		Clear FTZ Admission Delete
	Clear Entry Summary Delete		Error FTZ Admission Add
	Clear Entry Summary Add		Error FTZ Admission Amend
	Clear Entry Summary Replace		Error FTZ Admission Delete
	Clear FDA Correction	Concurrence Status	Awaiting Concurrence
	Clear FDA Transmission		
	Entry Summary Add Accepted With Census Warnings		Error Concurrence
	Entry Summary Add Accepted With Warnings	Delivery Of Goods Status	Awaiting Delivery Of Goods
	Entry Summary Replace Accepted With Census Warnings		Clear Delivery Of Goods
	Entry Summary Replace Accepted With Warnings		Error Delivery Of Goods
	Error Entry Summary Delete	Goods Arrival Status	Awaiting Goods Arrival
	Error Entry Summary Add		Clear Goods Arrival
	Error Entry Summary Replace		Error Goods Arrival
	Error FDA Correction	Permit To Transfer Status	Awaiting Cancel Permit To Transfer
	Error FDA Transmission		Awaiting Permit To Transfer
Entry Summary Actions (UC)	✓		Clear Permit To Transfer
DIS Status	Awaiting Original Submission		Error Permit To Transfer
	Awaiting Replacement Submission		Permit To Transfer Cancel Accepted
	Awaiting Withdrawal Submission		Permit To Transfer Cancel Unauthorized
	Clear Original Submission	Statement	
	Clear Replacement Submission	Payment Type	1- Payments to be made on an individual basis
	Clear Withdrawal Submission		$\Box$ 2- Payments to be batched by preliminary statement print date and entry filer code
	Error Original Submission		$\square$ 3- Payments to be batched by preliminary statement print date and importer of record number (ac
	Error Replacement Submission		$\square$ 5- Payments to be batched by preliminary statement print date and importer of record number for
	Error Withdrawal Submission		$\square$ 6- Payments to be batched by preliminary periodic daily statement print date and entry filer code
DGA Entry Status			7- Payments to be batched by preliminary periodic daily statement print date and importer of reco
PGA Entry Status			8- Payments to be batched by preliminary periodic daily statement print date and importer of reco
PGA Data Rep. Required	PGA Data Replacement/Update Required	Preliminary Statement Date	From: To:
Cargo Release Comment Action	5	Statement Month	✓
		Select a Report Con	figuration

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



## \*Run your report pdf or xlsx

### Select a Report Configuration

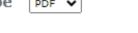
Frontier North America, Inc.(ORD) - import declaration report 🗸

### Sort the report in this order

- O Job Number
- Entry Number
- O Payment Type
- O Liquidation Type
- O Entry Port, Arrival Date
- O Import Date
- O Arrival Date
- O Total Amount Pavable
- O Invoice Outstanding
- O Release Date

Run Report

- O No Sort
- Format type PDF 🗸



Report Language English (American) V

ber (account number)

ber for an importer with several subdivisions (suffixes)

of record number (account number)

of record for an importer with several subdivisions (suffixes)

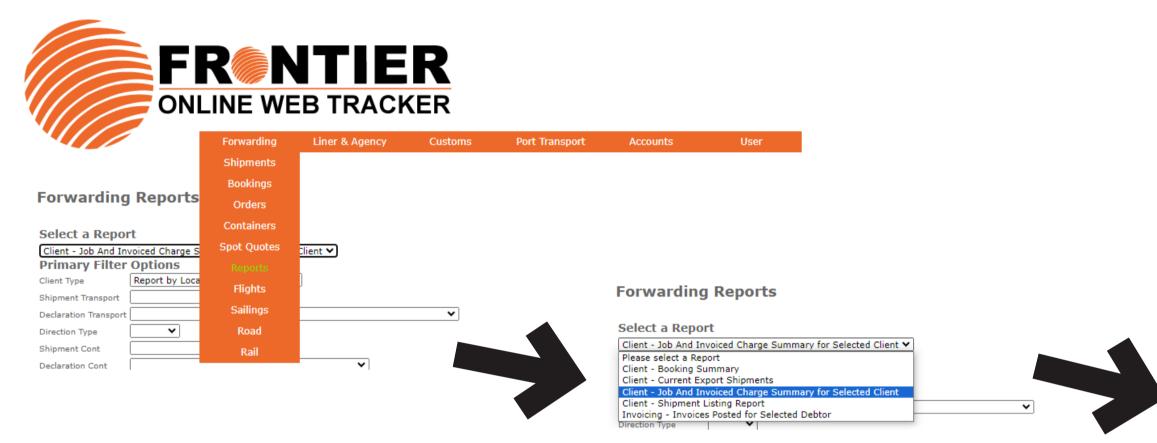


# **IMPORT DECLARATION REPORT - 3/3 FR®NTIER**

### \*Run your report pdf or xlsx

JS Import Declar	ations Rei	port														
nporter: AMMEX CORPORAT	0.0															
ond Type: 8																
hipment Type: IMP, IMX, MS	2															
rinted by CargoWise One We	b 07-Nov-23 08:1	5														
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 Cou	Invoice nt Count	HMF	MPF	Total Duties and Fees	Other Fee
BFI	27-Nov-15	24-Nov-15		27-Nov-15	3002	0	\$0.00 2730	СТ	\$0.00	\$0.00	\$0.00 0	0	\$0.00	\$0.00	\$0.00	\$0.0
BFI						0	\$0.00 0		\$0.00	\$0.00	\$0.00 0	0	\$0.00	\$0.00	\$0.00	\$0.0
BFI	7-Dec-15			7-Dec-15	3002	1	\$0.00 2730	СТ	\$0.00	\$0.00	\$0.00 1	1	\$0.00	\$0.00	\$0.00	\$0.0
BFI	3-Dec-15			30-Dec-16	3002	0	\$0.00 3100	СТ	\$0.00	\$0.00	\$0.00 0	0	\$0.00	\$0.00	\$0.00	\$0.0
BFI						0	\$0.00 0		\$0.00	\$0.00	\$0.00 0	0	\$0.00	\$0.00	\$0.00	\$0.0
BFI	13-Apr-19					1	\$0.00 0		\$0.00	\$0.00	\$0.00 1	1	\$0.00	\$0.00	\$0.00	\$0.0
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	\$0.0
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	\$0.0
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	\$0.0
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	\$0.0
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	\$0.0
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	\$0.0
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	\$0.0
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	\$0.0
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	\$0.0
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	\$0.0
BFI						0	\$0.00 0		\$0.00	\$0.00	\$0.00 0	0	\$0.00	\$0.00	\$0.00	\$0.0
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	\$0.0
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	\$0.0
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	\$0.0
BFI						0	\$0.00 0		\$0.00	\$0.00	\$0.00 0	0	\$0.00	\$0.00	\$0.00	\$0.0
BFI						0	\$0.00 0		\$0.00	\$0.00	\$0.00 0	0	\$0.00	\$0.00	\$0.00	\$0.0
BFI						0	\$0.00 0		\$0.00	\$0.00	\$0.00 0	0	\$0.00	\$0.00	\$0.00	\$0.0
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	\$0.0
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	\$0.0
BFI	28-Nov-23			28-Nov-23		1	\$0.00 3400	PK	\$0.00	\$0.00	\$0.00 1	1	\$0.00	\$0.00	\$0.00	\$0.0
BFI	28-Nov-23					2	\$0.00 3400	PK	\$0.00	\$0.00	\$0.00 2	1	\$0.00	\$0.00	\$0.00	\$0.0
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	\$0.0
BFI	22-Dec-23					1	\$0.00 0		\$0.00	\$0.00	\$0.00 1	1	\$0.00	\$0.00	\$0.00	\$0.0
BFI	14-Dec-23					1	\$0.00 0		\$0.00	\$0.00	\$0.00 1	1	\$0.00	\$0.00	\$0.00	\$0.0
BFI	9-Dec-23					1	\$0.00 0		\$0.00	\$0.00	\$0.00 1	1	\$0.00	\$0.00	\$0.00	\$0.0
BFI						0	\$0.00 0		\$0.00	\$0.00	\$0.00 0	0	\$0.00	\$0.00	\$0.00	\$0.0
BFI						0	\$0.00 0		\$0.00	\$0.00	\$0.00 0	0	\$0.00	\$0.00	\$0.00	\$0

## CLIENT - JOB & INVOICED CHARGED SUMMARY FR®NTIER



## \*Run your report pdf or xlsx

Frontier No	rth /	Ameri	ca,	Inc.												
Client Job &	Invo	biced (	Cha	rge Summary												
Client: AM	XC	ORP	OR	ATION												
Printed by: Cargows	se uni	e web us	-1107-	3 U3.06 AM												
Shipment ID	# Jobs	Servic e Type	Dir	Local Client Name	Total Value Invoiced to Local Client	LDS Lustoms Charges Invoiced to Local	invoiced to Local Client Excluding		Mode	Orig.	Dest.	ETD	ΕΤΑ	Consignor Name	Consignee Name	House Bill
ALLEY CODOOD	ATIC		TUNE	TI		1 11000										
DT CROOUSISOF	- X.	DEES	LOF	AMMEY COOPORATION	985.00	0.00	985.00			USKET				AMMEY CORPORATION		
BTUK00071210	1	BRK	EXP	AMMENCORPORATION	50.00	0.00	50.00	SEA	CNT	USKET	THBKK	13-Dec-22				
500003882	1	F&B	EXP	ANT	95.00	0.00	95.00	SEA	FCL	USKET	CNXGA	06-Jun-19	08-Jun-19			
500006298	1	F&B	EXP	AM	916.00			SEA	FCL	USKET	MYPKG	i 05-Jun-20	26-Jul-20			
500006299	1	F&B	EXP	ANT	2740.00	0.00	2740.00	SEA	FCL	USKET	MYPKG	i 08-Jun-20	13-Jul-20			
500007222	1	F&B	EXP	ANT	180.00	0.00	180.00	SEA	FCL	USKET	IDTMJ	15-Mar-21	12-Apr-21			
S00007354	1	F&B	EXP	ANT	180.00	0.00	180.00	SEA	FCL	USKET	CNSUQ	16-Apr-21	08-May-21			
S00007355	1	F&B	EXP	AM	180.00	0.00	180.00	SEA	FCL	USKET	CNSUQ	16-Apr-21	08-May-21			
S00007358	1	F&B	EXP	AM	180.00	0.00			FCL	USKET	IDTMJ	15-Apr-21	12-May-21			
S00007366	1	F&B	EXP	AM	180.00	0.00			FCL	USKET	CNSUQ	27-Apr-21	31-May-21			
S00007377	1	F&B	EXP	ANT	180.00	0.00	180.00	SEA	FCL	USKET	CNSUQ	25-Apr-21	25-May-21			
S00009221	1	F&B	EXP	ANT	515.00	0.00	515.00	SEA	FCL	USKET	MYPEN	04-Apr-22	18-May-22			
EXP Jobs					6381.00	0.00	6381.00						12			
Total AMMEXKET	Г				6381.00	0.00	6381.00						12			

### FORWARDING REPORTS | 6

### **Forwarding Reports**

0.00 KG 0.00 M3 0.00 KG 0 4000.00 KG 0.00 M3 0.00 KG 0 0 CTN 2.00 18022325660 COSCO SHIPPING SAKURA 002W 3561 CS 4.00 2 RICAS0987500 HYUNDAI PRIDE 035W	Run Report           Run Report           Weight         W         Volume         VU         Chargeable         CU         Outers Qty.         TEU Type         Con. Count         Master Ref         Vessel         Flight Or Yoy.           0.00 KG         0.00 KG         0         0         0         0         0         0         0         0           0.00 KG         0.00 M3         0.00 KG         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0												TM INUIN	52S
Weight         U         Volume         Volume         Volume         Count         Master Her         Vesser         Volume         Volue         Volue         Volue	Run Report         Run Report       Run Report         Run Report       Run Report         Run Report       Run Report       Run Report         Run Report       Run Report       Run Report       Run Report         Run Report       Run Report       Run Report       Run Report         Run Report       Run Report       Run Report       Run Report         Run Report       Run Report       Run R					:		3200	CTN	2.30	1	ZIMUQIN4860155	ZIM SAN DIEGO	3/3
Weight         U         Volume	Run Report         Run Report         Image: Colspan="6">Image: Colspan="6" Image: Colspan="6" I							2900	CTN	2.00	1	YHU706262	YM WITNESS	EC4103W
Weight         U         Volume	Run Report         Run bestellen verstellen verstel													
Output         Output<	Run Report         Run Report         Run Report         Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report       Image: Report <th></th> <th></th> <th>0.00</th> <th>1710</th> <th>0.00</th> <th></th> <th>0</th> <th>CTN</th> <th>2.00</th> <th>1</th> <th>8022325660</th> <th>COSCO SHIPPING SAKURA</th> <th>002W</th>			0.00	1710	0.00		0	CTN	2.00	1	8022325660	COSCO SHIPPING SAKURA	002W
	Run Report         Run Report         Image: State Stat									6.00	2	YCH22992468	YM TOTALITY	EN2244W
1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1		Weight	¥ U	Volume	νu	Chargeable	CU			TEU	Con. Count	Master Ref	Vessel	
Format type PDF  Report Language English (American)		_		report	in	this order								
		Job Sta	itus							~				
Sort the report in this order Default Format type PDF	Sort the report in this order	Job Cre	ated	F	rom:		🔍 То		9					
Sort the report in this order Default Format type PDF	Job Status   Sort the report in this order	Othe	er Jo											
Other Job Filters   Job Created   From:   Image: To:    Job Status   Sort the report in this order   Image: Default    Format type PDF	Other Job Filters   Job Created   From:   Image: Sort the report in this order			-	_	s		L	nes					
FCL/BCN Volume Include FCL/BCN Shipment Volumes   Other Job Filters   Job Created   Job Status     Sort the report in this order <ul> <li>Default</li> </ul> Format type PDF <	FCL/BCN Volume   FCL/BCN Volume   Include FCL/BCN Shipment Volumes   Other Job Filters   Job Created   Job Status     Sort the report in this order		ent Re											
Shipment Registered From: To: To: To: To: To: To: To: To: To: To	Shipment Registered From: To: To: To: To: To: To: To: To: To: To								<u></u>					
ETA From:   Shipment Registered From:   Include FCL/BCN Volume Include FCL/BCN Shipment Volumes   Other Job Filters   Job Created From:   Job Status    Sort the report in this order	ETA From:   Shipment Registered From:   To: Image: Constraint of the state		100						100					
ETD From: To: To: To: To: To: To: To: To: To: To	ETD From:   ETA From:   ETA From:   Shipment Registered From:   To: Image: Comparison of the state	_					•							
Destination   ETD   From:   ITD:   ETA   From:   ITD:   Shipment Registered   From:   Include FCL/BCN Shipment Volumes   Other Job Filters   Job Created   From:   Job Status     Sort the report in this order     Image: I	Destination   ETD   From:   ITO:   ETA   From:   Ito:   Shipment Registered   From:   Ito:   Ito: </th <td></td> <td>ation (</td> <td>Cont [</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td> <td></td>		ation (	Cont [							•			
Origin   Destination   ETD   From:   Image: To:   ETA   From:   Image: To:   Shipment Registered   From:   Image: To:   Image: To:<	Origin   Destination   ETD   From:   Image: To:   ETA   From:   Image: To:   Shipment Registered   From:   Image: To:   Image: To: </th <td></td> <td></td> <td>2</td> <td></td> <td></td> <td></td> <td>~</td> <td></td> <td></td> <td>••</td> <td></td> <td></td> <td></td>			2				~			••			
Declaration Cont   Origin   Destination   ETD   From:   Image: To:   Shipment Registered   From:   Image: To:   FCL/BCN Volume   Include FCL/BCN Shipment Volumes   Other Job Filters   Job Created   From:   Job Status   Sort the report in this order  Oefault	Declaration Cont   Origin   Destination   ETD   From:   Image: Content of the sorder     Point the report in this order					~								
Shipment Cont Declaration Cont Origin Origin To:	Shipment Cont Declaration Cont Origin Destination ETD From: To: To: ETA From: To: To: ETA From: To: ETA From: From: For: For: For: For: For: For: For: For	Declara	ation 1	Transport								~		
Direction Type Direction Type Shipment Cont Declaration Cont Origin Origin To:	Direction Type Shipment Cont Cont Cocharation Cont Corigin Cocharation Cochara	Shipme	ent Tr	ansport				``	•					
Direction Type Shipment Cont Declaration Cont Origin Origin FTD From: To: To: To: To: To: To: To: To: To: To	Declaration Transport   Direction Type   Direction Type   Shipment Cont   Declaration Cont   Origin   Destination   ETD   From:   Image: To:   Image:	Client T	Гуре		Repo	ort by Local Cl	ient		~					
Declaration Transport Direction Trype Direction Type Shipment Cont Declaration Cont Origin Origin Origin To: FTO From: To: To: FTA From: To: To: FTA From: To: FTA From: FTO: FTA From: FTA Fro	Shipment Transport   Declaration Transport   Direction Type   Shipment Cont   Declaration Cont   Declaration Cont   Origin   Destination   ETD   From:   Image: Tot:   Shipment Registered   From:   Image: Tot:   Imag		ary	Filter 0	Opt	ions				it 💙				

# **IMPORT LINE INVOICE REPORT - 1/3 FR®NTIER**

	Forwarding	Liner & Agency	Customs	Port Transport	Accounts	User
	_		Declarations			
			ISF			
Customs Repo	orts					
Felect a Benert						
Select a Report						
Import Invoice Line Rep Primary Filter Opt				Organiza		
		•		Manufacturer		
Discharge Port				Supplier		
Entry Port	•••			Dates		
Shipment Type	IMP - Import			Arrival Date	From:	То:
	☑ IMX - Import By External Bro	ker		Job Registere		Nov-22 🔯 To: 06-Nov
	MSC - Miscellaneous Custom			Import Date		Nov-22 🔯 To: 06-Nov
	FTZ - Foreign Trade Zone			Liquidation Da	ate From: 06-	Nov-22 🌉 To: 06-Nov
entry Type	_			Anticipated Li	quidation Date From: 13-	Nov-22 🔯 To:
TZ Admission Type	· · · · · · · · · · · · · · · · · · ·			Deferred Tax	Due Date From:	То:
irst Sale	 ▼			Release Date	From: 06-	Nov-22 🔯 To: 06-No
lessage Mode				FTZ Admissio		
-				Classifica		
LF	Remote Location Filing	1		SPI		
iquidation Type	~			Product Claim	Code	
urety Code				Classifica	ation/ADD/CVD	
ax Deferred			~	Product Code	Starts With 1	
ransport Mode			~	Product Code	Starts With 2	
lagged for Recon.	Show jobs flagged for recon.	only		Product Code	Starts With 3	
	FTA Recon.	,		Product Code	Starts With 4	
TA Recon.				Product Code	Starts With 5	
econ. Issue	Not Applicable			Tariff Starts V	/ith 1	
	9802 Recon.			Tariff Starts V	/ith 2	
	Class/9802 Recon.			Tariff Starts W	/ith 3	
	Class Recon.			Tariff Starts V	/ith 4	
	Value/9802 Recon.			Tariff Starts V	/ith 5	
	Value/Class/9802 Recon.				riff Starts With 1	
	Value/Class Recon.			_	riff Starts With 2	
	Value Recon.					
GA Expedited Release	PGA Expedited Release				riff Starts With 3	]
consolidated Summary	Consolidated Summary			_	riff Starts With 4	
Organizations					riff Starts With 5	
				ADD Applicab		
				ADD Indicated		
				CVD Applicabl		
				Status		

\_

FR®NTIER

**ONLINE WEB TRACKER** 

Status	
Release Status	Admissible
	Cancelled
	Deleted (Future Use in ACE)
	Documents Requested
	Not Released, Cancellation Pending
	Not Released
	Not Relevant
	Released
	CBP Review
ENS Status	Awaiting Entry Summary Delete
ENS Status	
	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	
POA Entry Status	
FTZ Status	
Admission Status	Avvailing FTZ Admission Add
	Availing FTZ Admission Delete
	Availing FTZ Admission Amend
	Clear FTZ Admission Add
	Clear FTZ Admission Add With Warnings
	Clear FTZ Admission Amend
	Clear FTZ Admission Delete
	Clear FTZ Admission Delete Error FTZ Admission Add
	Clear FTZ Admission Delete Error FTZ Admission Add Error FTZ Admission Amend
	Clear FTZ Admission Delete Error FTZ Admission Add Error FTZ Admission Amend Error FTZ Admission Delete
Concurrence Status	Clear FTZ Admission Delete Error FTZ Admission Add Error FTZ Admission Amend Error FTZ Admission Delete Availting Concurrence
Concurrence Status	Clear FTZ Admission Delete Error FTZ Admission Add Error FTZ Admission Amend Error FTZ Admission Delete Awaiting Concurrence Clear Concurrence
	Clear FTZ Admission Delete Error FTZ Admission Add Error FTZ Admission Amend Crorr FTZ Admission Delete Availing Concurrence Clear Concurrence Error Concurrence
Concurrence Status Delivery Of Goods Status	Clear FTZ Admission Delete Error FTZ Admission Add Error FTZ Admission Amend Fror FTZ Admission Delete Availing Concurrence Clear Concurrence Availing Delivery Of Goods
	Clear FTZ Admission Delete Error FTZ Admission And Error FTZ Admission Amend Error FTZ Admission Delete Availing Concurrence Clear Concurrence Availing Delivery Of Goods Clear Delivery Of Goods
Delivery Of Goods Status	Clear FTZ Admission Delete Error FTZ Admission And Error FTZ Admission Amend Error FTZ Admission Delete Availing Concurrence Clear Concurrence Availing Delivery Of Goods Clear Delivery Of Goods Error Delivery Of Goods
	Clear FTZ Admission Delete Error FTZ Admission And Error FTZ Admission Amend Error FTZ Admission Delete Availting Concurrence Clear Concurrence Clear Concurrence Availting Delivery Of Goods Clear Delivery Of Goods Error Delivery Of Goods Availting Goods Arrival
Delivery Of Goods Status	Clear FTZ Admission Delete Error FTZ Admission Add Error FTZ Admission Amend Error FTZ Admission Delete Availing Concurrence Clear Concurrence Availing Delivery Of Goods Clear Delivery Of Goods Clear Delivery Of Goods Clear Delivery Of Goods Clear Osods Arrival Clear Goods Arrival
Delivery Of Goods Status Goods Arrival Status	Clear FTZ Admission Delete Error FTZ Admission Add Frror FTZ Admission Amend Crorr FTZ Admission Delete Availing Concurrence Clear Concurrence Availing Delivery Of Goods Clear Delivery Of Goods Clear Delivery Of Goods Crore Force Delivery Of Goods Crore Force Delivery Of Goods Crore Force Delivery Of Goods Clear Goods Arrival Clear Goods Arrival Clear Goods Arrival
Delivery Of Goods Status	Clear FTZ Admission Delete         Error FTZ Admission Amend         Error FTZ Admission Delete         Availing Concurrence         Clear Concurrence         Error Concurrence         Availing Delivery Of Goods         Clear Delivery Of Goods         Clear FTC Goods Arrival         Clear Socies Arrival         Clear Concurrence         Availing Conde Arrival
Delivery Of Goods Status Goods Arrival Status	Clear FTZ Admission Delete Fror FTZ Admission Add Fror FTZ Admission Amend Forror FTZ Admission Delete Awaiting Concurrence Clear Concurrence Awaiting Delivery Of Goods Clear Delivery Of Goods Clear Delivery Of Goods Clear Delivery Of Goods Clear Openverty Of Goods Clear Goods Arrival Clear Goods Arrival Clear Goods Arrival Awaiting Cancel Permit To Transfer Awaiting Permit To Transfer Awaiting Permit To Transfer
Delivery Of Goods Status Goods Arrival Status	Clear FTZ Admission Delete         Error FTZ Admission Amend         Error FTZ Admission Delete         Availing Concurrence         Clear Concurrence         Error Delivery Of Goods         Clear Delivery Of Goods         Error Delivery Of Goods         Availing Goods Arrival         Clear Goods Arrival         Clear Goods Arrival         Clear Concurrence         Availing Goods Arrival         Clear Goods Arrival         Clear Goods Arrival         Clear Concurrence         Availing Coods Arrival         Clear Goods Arrival         Clear Goods Arrival         Clear Concurrence         Error To Delivery Of Goods
Delivery Of Goods Status Goods Arrival Status	Clear FTZ Admission Delete         Error FTZ Admission Amend         Error FTZ Admission Amend         Error FTZ Admission Delete         Availing Concurrence         Clear Concurrence         Error Concurrence         Availing Delivery Of Goods         Clear Delivery Of Goods         Error Delivery Of Goods         Error Concurrence         Availing Goods Arrival         Clear Goods Arrival         Clear Goods Arrival         Error Goods Arrival         Clear Goods Arrival         Clear Permit To Transfer         Availting Permit To Transfer         Error Permit To Transfer
Delivery Of Goods Status Goods Arrival Status	Clear FTZ Admission Delete         Error FTZ Admission Amend         Error FTZ Admission Delete         Availing Concurrence         Clear Concurrence         Error Delivery Of Goods         Clear Delivery Of Goods         Error FTZ Admission Arrival         Availing Conduction         Clear Oncurrence         Availing Delivery Of Goods         Clear Delivery Of Goods         Error Delivery Of Goods         Availing Coods Arrival         Clear Occurrence         Availing Coods Arrival         Clear Delivery To Transfer         Availing Cancel Permit To Transfer         Availing Permit To Transfer         Clear Permit To Transfer         Clear Permit To Transfer         Permit To Transfer
Delivery Of Goods Status Goods Arrival Status	Clear FTZ Admission Delete         Error FTZ Admission Amend         Error FTZ Admission Amend         Error FTZ Admission Delete         Availing Concurrence         Clear Concurrence         Error Concurrence         Availing Delivery Of Goods         Clear Delivery Of Goods         Error Delivery Of Goods         Error Concurrence         Availing Goods Arrival         Clear Goods Arrival         Clear Goods Arrival         Error Goods Arrival         Clear Goods Arrival         Clear Permit To Transfer         Availting Permit To Transfer         Error Permit To Transfer
Delivery Of Goods Status Goods Arrival Status Permit To Transfer Status Statement	Clear FTZ Admission Delete Fror FTZ Admission Add Fror FTZ Admission Amend Fror FTZ Admission Delete Availing Concurrence Clear Concurrence Availing Delivery Of Goods Clear Delivery Of Goods Clear Delivery Of Goods Clear Delivery Of Goods Clear Osds Arrival Clear Goods Arrival Clear Permit To Transfer Clear Permit To Transfer Clear Permit To Transfer Clear Permit To Transfer Clear
Delivery Of Goods Status Goods Arrival Status Permit To Transfer Status	Clear FTZ Admission Delete         Error FTZ Admission Amend         Error FTZ Admission Delete         Awaiting Concurrence         Clear Concurrence         Error Delivery Of Goods         Clear Delivery Of Goods         Clear Delivery Of Goods         Error Delivery Of Goods         Clear Oncurrence         Awaiting Delivery Of Goods         Error Delivery Of Goods         Clear Octoward Construct         Clear Octoward Construct         Clear Octoward Construct         Clear Delivery Of Goods         Clear Octoward Construct         Clear Concurrence         Awaiting Goods Arrival         Clear Goods Arrival         Error Goods Arrival         Error Goods Arrival         Error Permit To Transfer         Clear Permit To Transfer         Error Permit To Transfer         Permit To Transfer Cancel Unauthorized         I - Payments to be made on an individual basis
Delivery Of Goods Status Goods Arrival Status Permit To Transfer Status Statement	Clear FTZ Admission Delete Fror FTZ Admission Add Fror FTZ Admission Amend Fror FTZ Admission Delete Availing Concurrence Clear Concurrence Availing Delivery Of Goods Clear Delivery Of Goods Clear Delivery Of Goods Clear Delivery Of Goods Clear Osds Arrival Clear Goods Arrival Clear Cle
Delivery Of Goods Status Goods Arrival Status Permit To Transfer Status Statement	Clear FTZ Admission Delete         Error FTZ Admission Amend         Error FTZ Admission Delete         Availing Concurrence         Clear Concurrence         Availing Delivery Of Goods         Clear Delivery Of Goods         Clear Oblivery Of Goods         Clear Odds Arrival         Availing Concel Permit To Transfer         Availing Cancel Permit To Transfer         Availing Permit To Transfer         Clear Permit To Transfer         Permit To Transfer Cancel Unauthorized         1         - Payments to be made on an individual basis         2         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)
Delivery Of Goods Status Goods Arrival Status Permit To Transfer Status Statement	Clear FTZ Admission Delete         Error FTZ Admission Amend         Error FTZ Admission Delete         Availing Concurrence         Clear Concurrence         Availing Delivery Of Goods         Clear Delivery Of Goods         Clear Oblivery Of Goods         Clear Odds Arrival         Availing Concel Permit To Transfer         Availing Cancel Permit To Transfer         Availing Permit To Transfer         Clear Permit To Transfer         Permit To Transfer Cancel Unauthorized         1         - Payments to be made on an individual basis         2         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)
Delivery Of Goods Status Goods Arrival Status Permit To Transfer Status Statement	Clear FTZ Admission Delete         Error FTZ Admission And         Error FTZ Admission Amend         Error FTZ Admission Delete         Availing Concurrence         Clear Concurrence         Error Concurrence         Availing Delivery Of Goods         Clear Delivery Of Goods         Clear Delivery Of Goods         Clear Concurrence         Availing Delivery Of Goods         Clear Delivery Of Goods         Error Delivery Of Goods         Clear Delivery Of Goods         Availing Dods Arrival         Clear Goods Arrival         Clear Goods Arrival         Error Goods Arrival         Error Permit To Transfer         Availing Cancel Permit To Transfer         Availing Permit To Transfer         Clear Dermit To Transfer         Permit To Transfer         Permit To Transfer         Permit To Transfer Cancel Unauthorized         1       Payments to be made on an individual basis         2       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 (suffix)
Delivery Of Goods Status Goods Arrival Status Permit To Transfer Status Statement	Clear FTZ Admission Delete         Error FTZ Admission Add         Error FTZ Admission Amend         Groor FTZ Admission Delete         Availing Concurrence         Clear Concurrence         Error Concurrence         Availing Delivery Of Goods         Clear Delivery Of Goods         Error Delivery Of Goods         Clear Odds Arrival         Octar Goods Arrival         Error Goods Arrival         Clear Goods Arrival         Clear Permit To Transfer         Clear Permit To Transfer         Clear Permit To Transfer         Permit To Transfer         Permit To Transfer         Image: Permit To Transfer         Permit To Transfer         Image: Permit To Transfer         Permit To Transfer         Image: Permit To Transfer
Delivery Of Goods Status Goods Arrival Status Permit To Transfer Status Statement	Clear FTZ Admission Delete         Error FTZ Admission Add         Error FTZ Admission Add         Crore FTZ Admission Delete         Availing Concurrence         Clear Concurrence         Availing Delivery Of Goods         Clear Delivery Of Goods         Availing Goods Arrival         Clear Goods Arrival         Clear Opermit To Transfer         Availing Permit To Transfer         Clear Permit To Transfer         Clear Permit To Transfer         Peremit To Transfer

Select a Report Configuration

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

# **IMPORT LINE INVOICE REPORT - 2/3 FR®NTIER**

~

### **...** -

Statement			
Payment Type	1 - Payments to be made on an individual basis		
	2 - Payments to be batched by preliminary statement print da	te and entry filer code	
	3 - Payments to be batched by preliminary statement print data		unt number)
	5 - Payments to be batched by preliminary statement print da		n importer with several subdivisions (suffixes)
	6 - Payments to be batched by preliminary periodic daily state	ement print date and entry filer code	
	7 - Payments to be batched by preliminary periodic daily state	ement print date and importer of record	number (account number)
	8 - Payments to be batched by preliminary periodic daily state	ment print date and importer of record	for an importer with several subdivisions (suffixes)
Preliminary Statement Date			
Preliminary Statement Date	From: To:		
Statement Month	~		
Select a Report Co	nfiguration	Customs Repor	ts
	.(ORD) - 7501 report example for duty drawback ✔		
Fronder Nordi America, Inc.		Select a Report	
		Import Declaration Report	
Sort the report in t	his order	Primary Filter Opti	-
O Job Number		Shipment Type	✓ IMP - Import ✓ IMX - Import By External Broker
O Entry Number			MSC - Miscellaneous Customs
O Payment Type			FTZ - Foreign Trade Zone
O Entry Port, Arrival Date		Entry Type	
		FTZ Admission Type	~
O Import Date		RLF	Remote Location Filing
Arrival Date		Transport Mode	<b></b>
O No Sort		Entry Port	
		Discharge Port	
Format type PDF	~	Tax Deferred	V
i office (jpc		Surety Code	
		Liquidation Type	✓
Report Language	English (American) 🗸	Recon. Issue	Not Applicable
			9802 Recon.
Due Desert			Class Recon.
Run Report			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
			Uvork 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
			Schedule for Archive
		Bond Type	<b></b>
		CWO:	Census Warning Override Exists

### FORWARDING REPORTS | 8

PGA Expedited Release

 PGA Expedited Release Consolidated Summary

### Consolidated Summary Organizations Dates

Job Registered On

Import Date

Arrival Date

Export Date

Duty Due Date

Liquidation Date

Anticipated Liquidation Date

Deferred Tax Due Date

Release Date

FTZ Admission Date

Goods Delivered Date

Customs Commenced Date

TIB Expiry Date

Presentation Date

### Status

Release Status

From:	To:	
From:	To:	

Admissible

Cancelled

Deleted (Future Use in ACE)

Documents Requested

- Exam
- □ Not Released, Cancellation Pending

O Not Released

O Not Relevant

Released

CBP Review

ENS Status	Awaiting Entry Summary Delete	Concurrence Status	Awaiting Concurrence			
	Awaiting Entry Summary Add		Clear Concurrence			
	Awaiting Entry Summary Replace		Error Concurrence			
	Awaiting FDA Correction	Delivery Of Goods Status	Awaiting Delivery Of Goods			
	Awaiting FDA Transmission		Clear Delivery Of Goods			
	Clear Entry Summary Delete		Error Delivery Of Goods			
	Clear Entry Summary Add	Goods Arrival Status	Awaiting Goods Arrival			
	Clear Entry Summary Replace		Clear Goods Arrival			
	Clear FDA Correction		Error Goods Arrival			
	Clear FDA Transmission	Permit To Transfer Status	Awaiting Cancel Permit To Transfer			
	Entry Summary Add Accepted With Census Warnings		Awaiting Permit To Transfer			
	Entry Summary Add Accepted With Warnings		Clear Permit To Transfer			
	Entry Summary Replace Accepted With Census Warnings		Error Permit To Transfer			
	Entry Summary Replace Accepted With Warnings		Permit To Transfer Cancel Accepted			
	Error Entry Summary Delete	Statement	Permit To Transfer Cancel Unauthorized			
	Error Entry Summary Add					
	Error Entry Summary Replace	Payment Type	1- Payments to be made on an individual basis 2- Payments to be batched by preliminary statement principal statement	int data and antes film and a		
	Error FDA Correction		3- Payments to be batched by preliminary statement pr		umber (account number)	
	Error FDA Transmission		5 - Payments to be batched by preliminary statement pr			veral subdivisions (suffi
			6- Payments to be batched by preliminary periodic daily			
Entry Summary Actions (UC)			7- Payments to be batched by preliminary periodic daily			number)
DIS Status	Awaiting Original Submission		8- Payments to be batched by preliminary periodic daily			
	Awaiting Replacement Submission	Preliminary Statement Date	From: To:			
	Awaiting Withdrawal Submission	Statement Month				
	Clear Original Submission					
	Clear Replacement Submission	Select a Report Con	figuration			
	Clear Withdrawal Submission		DRD) - import declaration report 🗸			
	Error Original Submission					
	Error Replacement Submission	Sort the report in the	nis order			
	Error Withdrawal Submission	Job Number				
PGA Entry Status	×	Entry Number				
PGA Data Rep. Required	PGA Data Replacement/Update Required	O Payment Type O Liquidation Type				
		Cliquidation Type     Entry Port, Arrival Date				
Cargo Release Comment Actions	<b>v</b>	O Import Date				
FTZ Status	8	O Arrival Date				
Admission Status	Awaiting FTZ Admission Add	O Total Amount Payable				
	Awaiting FTZ Admission Delete	O Invoice Outstanding				
	Awaiting FTZ Admission Amend	O Release Date				
	Clear FTZ Admission Add	O No Sort				
	Clear FTZ Admission Add With Warnings	Format type PDF				
	Clear FTZ Admission Amend	Format type por				
	Clear FTZ Admission Delete	Benert Language				
	Error FTZ Admission Add	Report Language	English (American) 🗸			
	Error FTZ Admission Amend	Run Report			n Volli	r ren
	Error FTZ Admission Delete	Kun Report			n youi	
		Frontier North America, In US Import Invoice Lines Rep Importer: Import Date From: 06-Nov-22 To 06-Nov-23 Liquidation Date From: 06-Nov-22 To 06-Nov-23 Belease 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 08:2 7501 Line Product Code Number	ort 23 6 Goods Description	C/O Tariff	Duty	Duty Rate
		0001 EXAM NITRILE	EXAM NITRILE PF GLOVES	CN 401512101	0 \$0.00	



fixes)

s (suffixes)

## port pdf or xlsx

HMF	MPF	Invoice Quantity	Invoice UQ	Customs Qty 1	Custom s UQ 1	Line Price	Line Entered Value	Gross Weight	Gross Weight UQ
 \$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		