

FORWARDING REPORTS

FR®NTIER **ONLINE WEB TRACKER**

Forwarding Liner & Agency Customs Port Transport Accounts User Shipments Bookings Forwarding Reports Orders Containers Select a Report Spot Quotes Client - Booking Summary ~ **Primary Filter Options** Transport Flights Origin Sailings Destination Road Booked Date From: 02-Oct-21 Rail Forwarding Liner & Agency Customs Port Transport Accounts User

Forwarding Reports

Select a Report

Please select a Report 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

BOOKING SUMMARY FR®NTIER

Forwarding Reports

Select a Report

Client - Booking Summary									
Primary Filter Options									
Transport									
Origin									
Destination									
Booked Date From: 01-Oct-21 To: 06-Nov-23									

Sort the report in this order

	Booking	No.
\bigcirc	Origin	

Group Bys in the report

Pickup / Delivery Address
O Transport Mode
O Booking Date
O Transport Mode, Booking Date
O Booking Date, Transport Mode
Page Break on New group

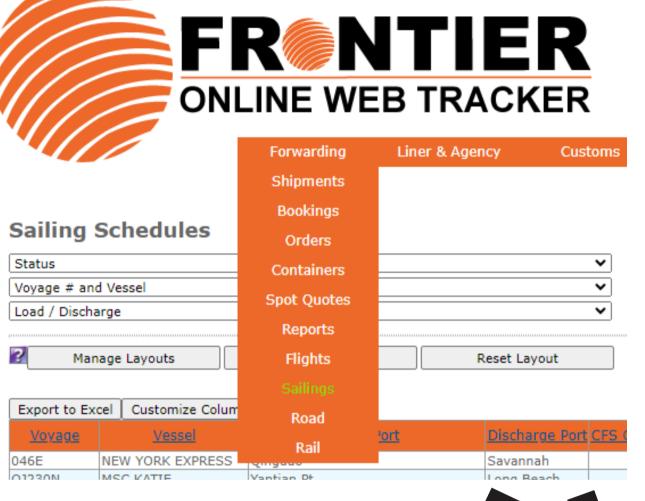
Format type



XLSX 🕶

Run Report

SAILING SCHEDULES FRONTIER



Vo Lo

Export to Excel | Customize Columns

Sailing Schedules

Sta	tus		~				~	x	▼	
Voy	age # and Vessel		~	starts with 🔻		Vessel:		×	▼	
Loa	d / Discharge		~	Load:		Discharge:		×	\overline{lack}	
?	Manage Layouts	Save Layout	Reset Layout	Find	System Default Layout		~	Clea	ar +	

<u>Voyage</u>	<u>Vessel</u>	<u>Load Port</u>	Discharge Port (CFS Cut Off	<u>ETD</u>	<u>ETA</u>	CFS Avail.	Doc. Cutoff	
046E	NEW YORK EXPRESS	Qingdao	Savannah		12-Jun-22 00:00	02-Sep-22 00:00			HARA
OJ230N	MSC KATIE	Yantian Pt	Long Beach		31-Jul-22 15:26	27-Aug-22 15:26			
228W	MSC UBERTY	Le Havre	Baltimore		17-Aug-22 00:00	01-Sep-22 00:00			
170E	OOCL SAN FRANCISCO	Yantian Pt	Vancouver		23-Jan-23 10:03	08-Feb-23 13:00			
040E	CSCL EAST CHINA SEA	Qingdao	Seattle		29-Oct-20 00:00	25-Nov-20 00:00			
029E	MOL GUARDIAN	Tokyo	Los Angeles		01-Apr-17 00:00	12-Apr-17 00:00			
1006E	GUANG DONG BRIDGE	Kaohsiung	Seattle		08-Feb-16 00:00	29-Feb-16 00:00			
0001E	YM TRANQUILITY	Shanghai Hongqiao International Apt	Vancouver		02-Jul-22 02:00	02-Aug-22 00:00			
263W	CMA CGM CORAL	Bremerhaven	Newark		24-Aug-16 00:00	08-Sep-16 00:00			
106N	SINO BRIDGE	Busan	Tacoma		01-Jun-19 00:00	11-Jun-19 00:00			
101W	MAERSK SEVILLE	Belawan, Sumatra	Savannah		31-Dec-20 00:00	11-Feb-21 07:00			
0TN4BS1	CMA CGM PELLEAS	Ningbo	Prince Rupert		12-Jul-21 15:00	28-Jul-21 08:00			
0050E	YM MODESTY	Belawan, Sumatra	Savannah		11-Feb-21 00:00	20-Mar-21 00:00			
1TU4ES1MA	CMA CGM ADONIS	Westport/Port Klang	Savannah		07-Oct-23 00:00	13-Nov-23 00:00			
042E	HYUNDAI PLATINUM	Kaohsiung	Tacoma		25-Jun-18 00:00	10-Jul-18 00:00			
MC101A	MSC ANZU	Gioia Tauro	Seattle		12-Jan-21 00:00	21-Feb-21 15:30			
V.016E	ONE MINATO	Kaohsiung	Newark		11-Feb-22 00:00	11-Apr-22 00:00			
013E	OOCL TAIPEI	Hong Kong	Los Angeles		23-Jan-17 11:59	15-Feb-17 00:00			
063E	SEATTLE BRIDGE	Kobe	Seattle		28-Dec-20 00:00	08-Jan-21 00:00			
0SV03S1MA	APL PARIS	Shanghai Pt	Seattle		19-Nov-18 00:00	02-Dec-18 09:37			
080W	NYK DANIELLA	Manzanillo	Long Beach		03-Oct-20 09:00	06-Oct-20 06:00			
7113	MAIPO	Nhava Sheva (Jawaharlal Nehru)	New York		03-Apr-17 09:49	03-May-17 09:50			
HU027R	MP THE GRONK	Shanghai Pt	Seattle		16-Jul-20 00:00	07-Aug-20 00:00			
FX904	CARMEN	Nagoya, Aichi	Seattle		05-Nov-19 00:00	16-Nov-19 00:00			
0NW50W1MA	EVER EAGLE	Penang	Tacoma		17-Mar-20 00:00	23-Apr-20 00:00			

Pages: 1 <u>2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 ...</u>

CUSTOMS REPORTS

IMPORT DECLARATION REPORT - 1/3 FR®NTIER



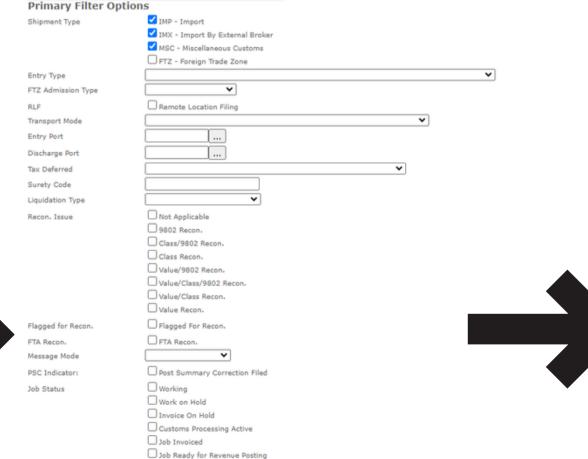
Forwarding Liner & Agency Customs Port Transport Accounts User Declarations **ISF**

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



☐ Job Ready for Cost Posting ☐ Job Ready for Revenue and Cost Posting

☐ Job Ready for Delivery Complete

Closed Schedule for Archive

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:

From:

From:

From:

Release Date

FTZ Admission Date

Goods Delivered Date

TIB Expiry Date

Presentation Date

C4-4---

Customs Commenced Date

Q.

To

IMPORT DECLARATION REPORT - 2/3 FR®NTIER

Run Report

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	
			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		Clear Concurrence	
	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	belivery or coods ordinas	Clear Delivery Of Goods	
	Entry Summary Replace Accepted With Warnings		☐ Error Delivery Of Goods	
	Error Entry Summary Delete	Condo Anivel Status	Awaiting Goods Arrival	
	☐ Error Entry Summary Add	Goods Arrival Status		
	☐ Error Entry Summary Replace		Error Goods Arrival	ur report pdf or xls
	☐ Error FDA Correction		Rull yo	ui report pai oi xis
	Error FDA Transmission	Permit To Transfer Status	Awaiting Cancel Permit To Transfer	• •
5	CETOT FOA Hallsillission		Awaiting Permit To Transfer	
Entry Summary Actions (UC)			Clear Permit To Transfer	Select a Report Configuration
DIS Status	Awaiting Original Submission		Error Permit To Transfer	Frontier North America, Inc.(ORD) - import declaration report ▼
	Awaiting Replacement Submission		Permit To Transfer Cancel Accepted	Trainer Hard Filler (Orlar) Import accountable report
	Awaiting Withdrawal Submission		Permit To Transfer Cancel Unauthorized	Cout the account in this and an
	Clear Original Submission	Statement		Sort the report in this order
	Clear Replacement Submission	Payment Type	1- Payments to be made on an individual basis	O Job Number
	Clear Withdrawal Submission		2- Payments to be batched by preliminary statement print date and entry filer code	Entry Number
	Error Original Submission		3- Payments to be batched by preliminary statement print date and importer of record number (account number)	O Payment Type
	Error Replacement Submission		5- Payments to be batched by preliminary statement print date and importer of record number for an importer with several subdivisions (suffixes)	O Liquidation Type
	Error Withdrawal Submission		6- Payments to be batched by preliminary periodic daily statement print date and entry filer code	O Entry Port, Arrival Date
PGA Entry Status	~		7- Payments to be batched by preliminary periodic daily statement print date and importer of record number (account number)	O Import Date
			8- Payments to be batched by preliminary periodic daily statement print date and importer of record for an importer with several subdivisions (suffixes)	O Arrival Date
PGA Data Rep. Required	☐ PGA Data Replacement/Update Required	Preliminary Statement Date	From: To:	O Total Amount Payable
Cargo Release Comment Action	ns	Statement Month	▼	O Invoice Outstanding
				O Release Date
		Select a Report Con	figuration	O No Sort
		Frontier North America, Inc.(0	ORD) - import declaration report ▼	- 110 BBIC
				Format type PDF V
				Report Language

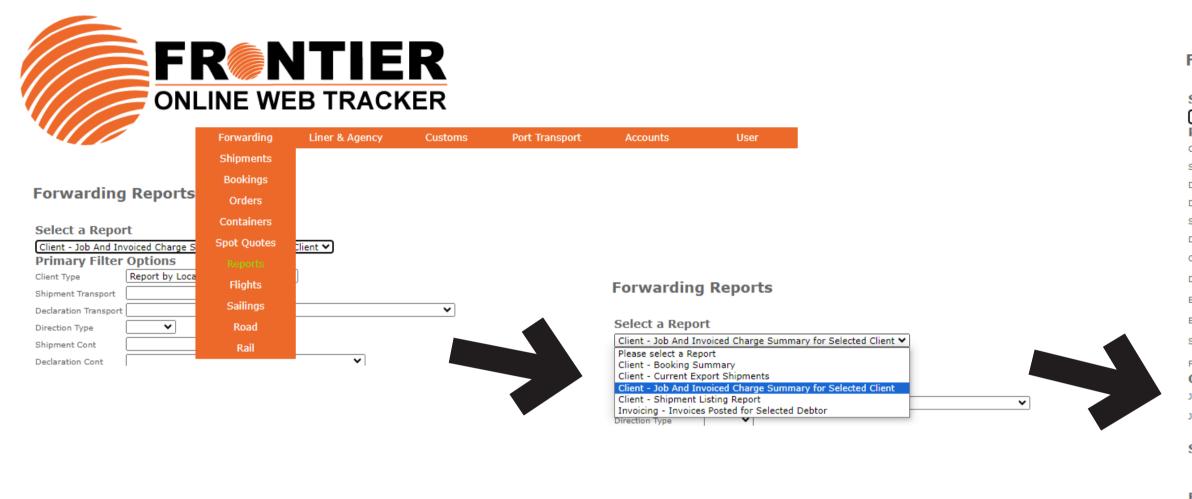
FRONTIER WEBSHIP | 4

IMPORT DECLARATION REPORT - 3/3 FR®NTIER

*Run your report pdf or xlsx

S Import Declara	itions Rep	ort														
orter: AMMER COMMON ATT																
pment Type: IMP, IMX, MSC																
ited by CargoWise One Web	07-Nov-23 08:15	5														
Filer Entry No.	Import Date		Release Date	Arrival Date	Entry Port	Invoice Line and Supplementary Tariff Count	Total Entered Value Total Packag	es Total Packages Unit	Total Duty	Total Fees	Invoice Amount Invoice Line Co	Invoice ount 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	\$0.00
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	CT	\$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	CT	\$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		1	\$0.00 0		\$0.00	\$0.00	\$0.00 1	1	\$0.00	\$0.00	\$0.00	\$0.0
BFI	17-Mar-21					1	\$0.00 0		\$0.00	\$0.00	\$0.00 1	1	\$0.00	\$0.00	\$0.00	\$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		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				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		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.
BFI	28-Nov-23			28-Nov-23			\$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.
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



Forwarding Reports

Primary Filter Client Type	Report by Local Client
	Report by Local Client
Shipment Transport	
Declaration Transport	
Direction Type	<u> </u>
Shipment Cont	V
Declaration Cont	
Origin	
Destination	
ETD	From: To:
ETA	From: To:
Shipment Registered	From: To:
FCL/BCN Volume	☐ Include FCL/BCN Shipment Volumes
Other Job Filt	ers
Job Created	From: To:
Job Status	~
Sort the report	rt in this order
Format type	PDF V

*Run your report pdf or xlsx

Frontier No	rth Ame	erica,	Inc.																				
Client Job &	Invoice	d Char	ge Summary																				
Client: ATT	EX COR	POR/	ATION																				
Printed by: Cargowi	ise une web	Ub-N0Y-2	3 U3:36 AIVI																				
Shipment ID	# Serv	Dir	Local Client Name	Total Value Invoiced to Local Client	Charges Invoiced to Local	invoiced to Local T Client Excluding	ran Moo	de Orig	. Dest.	ETD	ETA	Consignor Name	Consignee Name	House Bill	Weight U	Volume VL	J Chargeable CU	Outers Outer Qty. Type	TEU	Con. Count Mast	er Ref	Vessel	Flight Or Voy.
THE CODDO	TATIONNAL	LIFUVE	T)		Litent	The																	
D I GROOOD DOT		EOF	AMMEY CORPORATION	985.00	0.00	985.00		USKE				AMMEY CORPORATION			0.00 KG	0.00 M3	0.00 KG	0					
BTUK00071210	1 BRK	EXP	AMMERICANDERS	50.00	0.00	50.00 Si	EA CNT	USKE	ET THBK	(13-Dec-22					44000.00 KG	0.00 M3	0.00 M3	6921 CT	6.00	3 YCH2	2992468	YM TOTALITY	PN2244W
500003882	1 F&B	EXP	ANT	95.00	0.00		EA FCL	USKE	ET CNXG	A 06-Jun-19	08-Jun-19							0 CTN	2.00	1 80223	25660	COSCO SHIPPING SAKURA	A 002W
500006298	1 F&B	EXP	AN	916.00	0.00		EA FCL	USKE	ET MYPK	G 05-Jun-20	26-Jul-20							3561 CS	4.00	2 RICA	60987500	HYUNDAI PRIDE	035W
500006299	1 F&B	EXP	ANI	2740.00	0.00	2740.00 S	EA FCL			G 08-Jun-20								541 CTN	1.00	1 NAM	914071	DSKOL	0SV8WN
S00007222	1 F&B	EXP	AN	180.00	0.00		EA FCL	USKE	ET IDTMJ	15-Mar-21	12-Apr-21							2900 CTN	2.00	1 YHU?	06262	YM WITNESS	EC4103W
S00007354	1 F&B	EXP	AN	180.00	0.00		EA FCL	USKE	ET CNSUC	Q 16-Apr-21	08-May-2	AMN						3200 CTN	2.30	1 ZIMU	ZIN4860156	ZIM SAN DIEGO	52S 52S
S00007355	1 F&B	EXP	AN	180.00					ET CNSUC	Q 16-Apr-21	08-May-2	AMNE						3200 CTN	2.30	1 ZIMU	ZIN4860155	ZIM SAN DIEGO	52S
S00007358	1 F&B	EXP	AN	180.00	0.00	0 180.00 S			ET IDTMJ	15-Apr-21	12-May-21							5800 CTN	4.60		39875500	YM TRUTH	004W
S00007366	1 F&B	EXP	ANI	180.00	0.00				ET CNSUC	27-Apr-21	31-May-21							3201 CTN	2.30	1 62972		COSCO SHIPPING JASMIN	E 013W
S00007377	1 F&B	EXP	ANT	180.00	0.00		EA FCL	USKE	ET CNSUC	25-Apr-21	25-May-2	AMM					7	3199 CTN	2.30	1 ONE	FIICBU9630	ANTWERPEN EXPRESS	037W
S00009221	1 F&B	EXP	AN	515.00	0.00	515.00 St	EA FCL	USKE	ET MYPE	N 04-Apr-22	18-May-22	AMM						7219 CTN	10.00	5 NAM	161416	CMA CGM ALEXANDER VO	ON OTUNIONIN
EXP Jobs				6381.00	0.00	6381.00					12				327675.43	353.59	537.59		38.80	19			
Total AMMEXKE	Т			6381.00	0.00	6381.00					12				327675.43	353.59	537.59		38.80	19			



IMPORT LINE INVOICE REPORT - 1/3 FR®NTIER

	Forwarding	Liner & Agency	Customs	Port Transport	Accounts	User
			Declarations			
			ISF			
Customs Repo	orts					
			Reports			
Select a Report						
Import Invoice Line Rep	ort	$\overline{}$		Organiza	tions	
Primary Filter Op				Manufacturer		
Discharge Port				Supplier		
Entry Port				Dates		
	Z 7112			Arrival Date	From:	To:
Shipment Type	✓ IMP - Import ✓ IMX - Import By External Broke			Job Registered	d On From: 06-	Nov-22 To: 06-Nov-
	✓ MSC - Miscellaneous Customs	21		Import Date		Nov-22 🔯 To: 06-Nov-
	FTZ - Foreign Trade Zone			Liquidation Da		Nov-22 To: 06-Nov-
Entry Type	CTTZ TOTEIGN Nade Zone					-Nov-22 To:
FTZ Admission Type	~			Deferred Tax [то:
First Sale	<u> </u>			Release Date		Nov-22 To: 06-Nov-
	•			FTZ Admission		To:
Message Mode				Classifica	_	101
RLF	Remote Location Filing			SPI		
Liquidation Type	•			Product Claim		
Surety Code					ation/ADD/CVD	
Tax Deferred			~	Product Code		
Transport Mode			~	Product Code		
Flagged for Recon.	Show jobs flagged for recon. or	nly		Product Code		
FTA Recon.	☐ FTA Recon.			Product Code		
Recon. Issue	☐ Not Applicable			Product Code		
	9802 Recon.			Tariff Starts W		
	Class/9802 Recon.			Tariff Starts W		
	Class Recon.			Tariff Starts W		
	☐ Value/9802 Recon.			Tariff Starts W		
	Value/Class/9802 Recon.			Tariff Starts W		
	Value/Class Recon.				riff Starts With 1	
	☐ Value Recon.				riff Starts With 2	
PGA Expedited Release	☐ PGA Expedited Release				riff Starts With 3	
Consolidated Summary	Consolidated Summary				riff Starts With 4	
Organizations	,				riff Starts With 5	
•				ADD Applicabl	=	
				ADD Indicated		
				CVD Applicable		
				CVD Indicated Status		
				Julus		

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 Add
	□ Error FDA Correction
	□ Error FDA Correction
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	Availting Concurrence
	Clear Concurrence
	Error Concurrence
Delivery Of Goods Status	Avaiting Delivery Of Goods
	Clear Delivery Of Goods Error Delivery Of Goods
Goods Arrival Status	Avaiting Goods Arrival
Goods Arrival Status	Clear Goods Arrival
	Error Goods Arrival
Permit To Transfer Status	Avvailting Cancel Permit To Transfer
	Avaiting Permit To Transfer
	Clear Permit To Transfer
	Error Permit To Transfer
	Permit To Transfer Cancel Accepted Permit To Transfer Cancel Unauthorized
Statement	Permit to transfer Cancel Unauthorized
Payment Type	1 - Payments to be made on an individual basis
-1	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)

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 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 f	for an importer with several subdivisions (suffixes)								
Preliminary Statement Date	From: To:										
Statement Month	•										
Select a Report Co	nfiguration	Customs Repor	ts								
Frontier North America, Inc.	.(ORD) - 7501 report example for duty drawback 🗸	Select a Report		204 5 12-1 2 1-2							
		Import Declaration Report		PGA Expedited Release	☐ PGA Expedited Release						
Sort the report in t	this order	Primary Filter Optio	ons ✓ IMP - Import	Consolidated Summary	Consolidated Summary						
O Job Number		Shipment Type	✓ IMX - Import By External Broker	Organizations							
Entry Number			✓ MSC - Miscellaneous Customs	Dates	- Disc						
Payment Type		Entry Type	☐ FTZ - Foreign Trade Zone	Job Registered On	From: To:						
Entry Port, Arrival Date		FTZ Admission Type		Import Date	From: To:						
O Import Date		RLF	Remote Location Filing	Arrival Date	From: To:						
Arrival Date		Transport Mode Entry Port		Export Date	From: To:						
O No Sort		Discharge Port		Duty Due Date	From: To:						
Format tuno		Tax Deferred									
Format type PDF	<u> </u>	Surety Code		Liquidation Date	From: To:						
		Liquidation Type		Anticipated Liquidation Date	From: To:						
Report Language	English (American) 🗸	Recon. Issue	□ Not Applicable □ 9802 Recon.	Deferred Tax Due Date	From: To:						
			Class/9802 Recon.	Release Date	From: To:						
Run Report			☐ Class Recon. ☐ Value/9802 Recon.	FTZ Admission Date							
			□ Value/Class/9802 Recon.								
			□ Value/Class Recon. □ Value Recon.	Goods Delivered Date	From: To:						
		Flagged for Recon.	☐ Flagged For Recon.	Customs Commenced Date	From: To:						
		FTA Recon.	FTA Recon.	TIB Expiry Date	From: To:						
		Message Mode		Presentation Date	From: To:						
		PSC Indicator: Job Status	☐ Post Summary Correction Filed ☐ Working	Status							
		Job Status	○ Working		Admissible						
			☐ Invoice On Hold	Release Status	Cancelled						
			☐ Customs Processing Active ☐ Job Invoiced		Deleted (Future Use in ACE)						
			Job Ready for Revenue Posting		Documents Requested						
			☐ Job Ready for Cost Posting ☐ Job Ready for Revenue and Cost Posting		□ Exam						
			Job Ready for Delivery		Not Released, Cancellation Pending						
			☐ Complete ☐ Closed		○ Not Released						
			Schedule for Archive		□ Not Relevant						
		Bond Type			Released						
ONTIER WEBSHIP	8	CWO:	Census Warning Override Exists		CBP Review						

IMPORT LINE INVOICE REPORT - 3/3 FR®NTIER

ENS Status	Awaiting Entry Summary Delete		Awaiting Concurrence										
	Awaiting Entry Summary Add		Clear Concurrence										
	Awaiting Entry Summary Replace		Error Concurrence										
	Awaiting FDA Correction		Awaiting Delivery Of Goods										
	Awaiting FDA Transmission		Clear Delivery Of Goods										
	Clear Entry Summary Delete		Error Delivery Of Goods										
	Clear Entry Summary Add		Awaiting Goods Arrival Clear Goods Arrival										
	Clear Entry Summary Replace		Clear Goods Arrival Error Goods Arrival										
	Clear FDA Correction		Awaiting Cancel Permit To Transfer										
	Clear FDA Transmission		Awaiting Cancel Permit 16 Transfer Awaiting Permit To Transfer										
	Entry Summary Add Accepted With Census Warnings		Clear Permit To Transfer										
	Entry Summary Add Accepted With Warnings		Error Permit To Transfer										
	Entry Summary Replace Accepted With Census Warnings	1	Permit To Transfer Cancel Accepted										
	Entry Summary Replace Accepted With Warnings		Permit To Transfer Cancel Unauthorized										
	Error Entry Summary Delete	Statement											
	☐ Error Entry Summary Add		1- Payments to be made on an individual basis										
	☐ Error Entry Summary Replace ☐ Error FDA Correction		2- Payments to be batched by preliminary statement pri										
	☐ Error FDA Correction ☐ Error FDA Transmission		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)										
			□ 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										
Entry Summary Actions (UC)			7- Payments to be batched by preliminary periodic daily			nt number)							
DIS Status	Awaiting Original Submission		8- Payments to be batched by preliminary periodic daily				ffixes)						
	Awaiting Replacement Submission	Preliminary Statement Date F	rom: To: 🔯										
	Awaiting Withdrawal Submission	Statement Month	~										
	Clear Original Submission												
	Clear Replacement Submission		Select a Report Configuration										
	Clear Withdrawal Submission	Frontier North America, Inc.(ORD	Frontier North America, Inc.(ORD) - import declaration report ✔										
	Error Original Submission												
	Error Replacement Submission	Sort the report in this O Job Number	order										
	Error Withdrawal Submission	Job Number Entry Number											
PGA Entry Status	•	O Payment Type											
PGA Data Rep. Required	☐ PGA Data Replacement/Update Required	O Liquidation Type											
Cargo Release Comment Actions	s v	Entry Port, Arrival Date											
FTZ Status		O Import Date 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	5											
	Clear FTZ Admission Amend	Format type PDF V											
	Clear FTZ Admission Delete	Penort Language	Bah (Assessan) M										
	Error FTZ Admission Add	Report Language Eng	llish (American) V	4-									
	Error FTZ Admission Amend	Run Report		*RU	n vou	r ren	ort bo	IT O	r xlsx				
	Error FTZ Admission Delete				904		oi c p a						
		Frontier North America, Inc.											
		US Import Invoice Lines Report											
		Importer: AMMEX CORPORATION											
		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 Product Code	Goods Description	C/O Tariff	Dutin	Dudy Pate	HMF	MDE	Invoice Cuentity Invoice	Customs Custom	Line Price	Line Entered	Grace Const
		Number	Goods Description			Duty Rate	HMF	MPF	Invoice Quantity Invoice UQ	Qty 1 s UQ 1	Line Price	Value	Gross Gross Weight Weight UC
		0001 EXAMNITPILE	EXAM NITRILE PF GLOVES	CN 4015121	010 \$0.00		\$162	\$4.49	70,000.00000 ND	2,916.67 DPR	1295.00	\$1,295.00	385.00 KG

ACCOUNT REPORTS





Forwarding Liner & Agency Port Transport Customs User

Statement of Account

Company: Frontier Supply Chain Solutions Inc. ▼ View Statement of Account

Transactions

Numbers:	Common		Tran. Type:	All Transactions 🗸
Dates:	All 🕶	From:	To:	
Issued by:	All companies	~		_
Payment Status:	Display unpaid transactions 🗸]		
Find Clear	Cat Salacted Evport to Evcal	Customize Columns		

Invoice #	<u>Issuer</u>	<u>Type</u>	<u>Terms</u>	Inv. Date	<u>Due Date</u>	Currency	<u>Amount</u>	Outstanding Amt.	<u>Paid Date</u>
BTUK00079886	Frontier North America, Inc.	INV	INV	07-Sep-23	07-Oct-23	USD	2,383.28	2,383.28	
BTUK00079007/A	Frontier North America, Inc.	INV	INV	11-Sep-23	11-Oct-23	USD	135.00	135.00	
BTUK00078775/A	Frontier North America, Inc.	INV	INV	11-Sep-23	11-Oct-23	USD	235.00	235.00	
BTUK00079049/A	Frontier North America, Inc.	INV	INV	11-Sep-23	11-Oct-23	USD	235.00	235.00	
BTUK00079003/A	Frontier North America, Inc.	INV	INV	11-Sep-23	11-Oct-23	USD	235.00	235.00	
BTUK00078911/A	Frontier North America, Inc.	INV	INV	11-Sep-23	11-Oct-23	USD	235.00	235.00	
BTUK00079963	Frontier North America, Inc.	INV	INV	11-Sep-23	11-Oct-23	USD	319.45	319.45	
BTUK00079969	Frontier North America, Inc.	INV	INV	11-Sep-23	11-Oct-23	USD	322.45	322.45	
BTUK00079261	Frontier North America, Inc.	INV	INV	12-Sep-23	12-Oct-23	USD	4,611.54	4,611.54	
BTUK00080253	Frontier North America, Inc.	INV	INV	12-Sep-23	12-Oct-23	USD	1,853.42	1,853.42	
BTUK00080257	Frontier North America, Inc.	INV	INV	12-Sep-23	12-Oct-23	USD	2,095.02	2,095.02	
BTUK00079874	Frontier North America, Inc.	INV	INV	12-Sep-23	12-Oct-23	USD	3,709.58	3,709.58	
BTUK00080478	Frontier North America, Inc.	INV	INV	12-Sep-23	12-Oct-23	USD	4,137.24	4,137.24	
BTUK00079928	Frontier North America, Inc.	INV	INV	12-Sep-23	12-Oct-23	USD	1,994.34	1,994.34	
BTUK00079930	Frontier North America, Inc.	INV	INV	12-Sep-23	12-Oct-23	USD	2.107.52	2.107.52	

TRACKING REPORTS

SHIPMENTS FR®NTIER



User Port Transport Accounts Bookings **Shipments** Orders Status (Web) ~ Containers ~ Common Numbers and References contains **∨** 45980 Spot Quotes ~ Company Name starts with 💌 Reports ~ Origin: Origin / Destination Dest.: Last Completed Milestone Flights ~ Sailings Event Reference: starts with 💙 Road Find System Default Layout Manage Layouts Reset Lavout Rail



Shipments

