

FrontWest Customs Brokerage & Services LLC

40430 Van Born Rd Canton, MI 48188 PH: 734.725.3282

imports@frontwestcb.com

www.frontwestcb.com

Documentation requirements:

- Completed Power of Attorney form
- Commercial invoice (or proforma invoice) & packing list Per CBP at a minimum, an invoice should:
 - 1. Describe the item clearly, in English
 - 2. Give the quantity
 - 3. State the value, including the currency
 - 4. Country of Origin (where the item was made)
 - 5. Name of the business or person selling the merchandise
 - 6. Location of the business or person selling the merchandise
 - 7. Name and address of business or person buying the merchandise, and if different from the importer
 - 8. The U.S. address of the person or business the goods are being shipped to
 - 9. Incoterms

Additional information might be required, depending on the commodity being imported

- Copy of Airwaybill (air shipment) or Bill of Lading (sea shipment)
- For live animals only:

Pet Passport / Veterinary Certificate / Proof of vaccinations

Documents for live animals should be received no later than 10am day of arrival

Pictures of documents usually are not of good quality and may delay the entry of your shipment

Most public libraries and places such as Fedex Kinko provide scanning/emailing services

- Make sure that all documentation submitted is legible and information required as requested is provided
- E-mail this coversheet and requested documents to: imports@frontwestcb.com (in PDF format)

Payment methods accepted are cash and credit card (4% processing fee will be added to credit card transactions). Carrier fees are not included, unless requested and quoted. Delivery quote available upon request.

CARRIER INFORMATION	
Carrier Name:	tracking #
BASIC CUSTOMER INFORMATION	
Name:	Phone#
E mail:	