

U.S. CUSTOM'S IMPORTER SECURITY FILING (ISF/10+2)

Beginning January 26, 2009 U.S. Customs began requiring United States importers to provide advance shipment information for all ocean freight imports destined to the United States. The first year this U.S. import law went into effect was an implementation period and no penalties were issued. Beginning January 26, 2010, should a shipment not be 100% ISF compliant then a penalty may be incurred. More specifically, should a shipment be loaded prior to our broker/agents transmission of the Importer Security Filing we, the importer, will be subject to a \$5,000 penalty per house bill of lading, which would be the responsibility of the vendor.

As a reminder, the following data must be provided to Customs at least 24 hours before ocean freight (FCL and LCL) shipments are loaded at the origin port:

The following are provided by the vendor on the attached form:

- Name and address of the Manufacturer
- Name and address of the Seller
- Country of origin
- Name and address of the Ship to party
- Container stuffing location

The following are provided by Genesco:

- Name and address of the Consolidator
- Importer of Record Number (IRN)
- Consignee Number (IRS)
- Name and address of the Buyer
- Commodity HTSUS Number(s)

We have to rely upon your firm to provide our freight forwarder/broker with detailed invoice and logistics information 72 hours prior to the delivery of cargo to the port of export. Based on your information, our freight forwarder/broker transmits the required 10 data elements including bill of lading, complete transactional party information and container loading location information to 24 hours prior to the cargo being loaded on the vessel. Our freight forwarders/brokers are ready for the transmission of the elements as mandated by CBP and will file this information as our agent. Confirmation from our freight forwarder/broker that U. S. Customs has acknowledged receipt of our filing should be confirmed before delivering the shipment to the carrier.

DATA COLLECTION FORM FOR IMPORTERS SECURITY FILING (ISF/10+2)

Today's Date _____

Manufacturer (or Supplier) Name & Address
(name & address of factory where goods are actually made, including country of origin)

Seller Name & Address
(name & address of company who sold the goods to Genesco)

Container Stuffing Location
(address of where the container was stuffed)

Party Who Stuffed Container/Arranged for Container to Be Stuffed Name & Address
(name & address of company that stuffed the container)
