

Customs and Broker Information for In-bond Operations Into Mexico

Transport Cargo Service, LLC.

Date: _____

This document must be filled out and sent to Transport Cargo Service (TCS) along with the Commercial Invoice and Certificate of Origin of the Commodity. Documents must be received by TCS at least two days prior to the date in which shipment will arrive in Laredo, TX.

1. Equipment Information:

Trailer / Container Number: _____ Bill of Lading Number: _____

*** Container Number must be contained an all faxed documents and/or email subject

Final Destination Ramp: _____

2. Seller / Shipper Information:

Name: _____ Tax ID: _____
(Complete name of Seller)

Address : _____
(Complete Address, PO Boxes are not Permitted)

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ Email: _____

3. Importer of Record in Mexico / Mexican Consignee:

Name: _____ RFC: _____
(Complete Name and Status; i.e.: S.A. ; S.A. de C.V. ; etc.) (As registered with Mexican Department of Treasury)

Address: _____
(As Registered with Mexican Department of Treasury)

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ Email: _____

4. Mexican Custom Broker at Destination Ramp: (Custom Broker Doing Final Clearance)

Name: _____ Contact: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ Email: _____

5. Shipment (to be imported) Information:

Commodity: _____ Country of Origin: _____ Seller Country: _____

Invoice No. _____ Commercial Value: _____ Bundles: _____

B/L No. _____ Weight: _____ lbs/kgs – Net/Gross STCC: _____



Please Send This Form Along With Other Documents to:

Fax: Att'n TCS-CSC

Ph. 956.753.4603; Fax: **956.723.1540**; Toll Free: 866.956.4600

E-mail: documents@tcsim.com