



REQUEST FOR IN-BOND INITIATION/ARRIVAL/EXPORTATION

Carrier Name	SCAC	Master Bill
Carrier Contact Name	Carrier Contact Phone #	Carrier Contact E-Mail Address
Piece Count and Unit of Measure*	Weight and Unit of Measure	Value and Currency
Bill All Charges to: Carrier Account: _____ Deringer Customer Account: _____		

*Piece count must be declared as the lowest external packaging unit. Do not provide piece counts in containers, skids or pallets.

Request for In-Bond INITIATION – Shipping documents must be sent with this form

I.T. (61) – Immediate Transportation (MUST be ARRIVED within 30 days)

T&E (62) – Transportation and Exportation (MUST be ARRIVED within 30 days and EXPORTED within 15 days of ARRIVAL)

I.E. (63) – Immediate Export (MUST be EXPORTED within 30 days)

Last US State of Destination City, State:	Port Code:	Final Foreign Destination Port Country:	Port Code:
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Request for ARRIVAL of In-Bond

Bond #	US Arrival Port	Date
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Request for EXPORT of In-Bond (MUST be within 15 days of ARRIVAL)

Bond #	Foreign Destination Port	Date
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All In-Bond transactions MUST be ARRIVED and/or EXPORTED electronically in ACE.

This form authorizes A.N. Deringer, Inc. to obligate the bond of the aforementioned carrier for the purposes stated above.

Signature	Title	Date
Name		



On November 27, 2017, U.S. Customs and Border Protection (CBP) published a final rule entitled Changes to the In-Bond Process. The final rule adopted, with several changes, proposed amendments to CBP regulations regarding the in-bond process.

Additional information can be found in the [Federal Register](#) dated September 28, 2017

A list of FAQ's about these changes can be accessed below -

<https://www.cbp.gov/border-security/ports-entry/cargo-control/bond/bond-regulatory-changes-faqs>

Here are some highlights –

- July 2, 2018 – Paper CBP Form 7512 will no longer be accepted by CBP for input into ACE. Electronic filing of new in-bond transactions will be the responsibility of the trade. Paper forms or other paper alternatives (screen prints or plain paper documents etc.) will be accepted as part of enforcement processes at the border or verification/ audit operations such as warehouse withdrawals, FTZ exports and transfers or vessel/aircraft supply operations where additional information is required on paper forms that is not provided for electronically.
- February 6, 2019 – Electronic reporting of all transactions will be mandatory; CBP will no longer accept paper copies of the CBPF 7512 to perform arrival and export functionality. These functions will be the requirement of the carrier. In addition, electronic reporting of diversion to a port other than reported on the original in-bond will be required. An ACE edit will reject arrival if not performed. Electronic reporting of bonded cargo location (FIRMS code) will be required. An ACE edit will reject arrival if not provided;

A.N. Deringer can send the electronic transactions on your behalf for any of the in-bond functions. Please use the attached form to make those requests. Please contact the Deringer office at the port you are crossing to discuss the fees for these services.