

INSTRUCTION OF **WEBSHIP**

INTERNATIONAL FREIGHT FORWARDING

FRONTIER

FORWARDING REPORTS

Forwarding Reports

Select a Report
Client - Booking Summary

Primary Filter Options
Transport:
Origin: ...
Destination: ...
Booked Date From: 02-Oct-21

- Forwarding
- Shipments
- Bookings
- Orders
- Containers
- Spot Quotes
- Reports**
- Flights
- Sailings
- Road
- Rail

Forwarding | Liner & Agency | Customs | Port Transport | Accounts | User

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.
- Origin

Group Bys in the report

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

Format type: XLSX

Report Language: English (American)

Run Report

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



Sailing Schedules

Voyage	Vessel	Load Port	Discharge Port	CFS
046E	NEW YORK EXPRESS	Qingdao	Savannah	
01230N	MSC KATIE	Yantian Pt	Long Beach	

- Forwarding
- Shipments
- Bookings
- Orders
- Containers
- Spot Quotes
- Reports
- Flights
- Sailings
- Road
- Rail



Sailing Schedules

Voyage	Vessel	Load Port	Discharge Port	CFS Cut Off	ETD	ETA	CFS Avail.	Doc. Cutoff	Carrier
046E	NEW YORK EXPRESS	Qingdao	Savannah		12-Jun-22 00:00	02-Sep-22 00:00			HAPAG-LLOYD (AMERICA) INC.
01230N	MSC KATIE	Yantian Pt	Long Beach		31-Jul-22 15:26	27-Aug-22 15:26			HAPAG-LLOYD (AMERICA) INC.
228W	MSC UBERTY	Le Havre	Baltimore		17-Aug-22 00:00	01-Sep-22 00:00			MAERSK
170E	OOCL SAN FRANCISCO	Yantian Pt	Vancouver		23-Jan-23 10:03	08-Feb-23 13:00			HMM
040E	CSCL EAST CHINA SEA	Qingdao	Seattle		29-Oct-20 00:00	25-Nov-20 00:00			OOCL
029E	MOL GUARDIAN	Tokyo	Los Angeles		01-Apr-17 00:00	12-Apr-17 00:00			MOL
1006E	GUANG DONG BRIDGE	Kaohsiung	Seattle		08-Feb-16 00:00	29-Feb-16 00:00			Kaohsiung
0001E	YM TRANQUILITY	Shanghai Hongqiao International Apt	Vancouver		02-Jul-22 02:00	02-Aug-22 00:00			RYU
263W	CMA CGM CORAL	Bremerhaven	Newark		24-Aug-16 00:00	08-Sep-16 00:00			CMA
106N	SINO BRIDGE	Busan	Tacoma		01-Jun-19 00:00	11-Jun-19 00:00			SINO
101W	MAERSK SEVILLE	Belawan, Sumatra	Savannah		31-Dec-20 00:00	11-Feb-21 07:00			MAERSK
0TN4BS1	CMA CGM PELLEAS	Ningbo	Prince Rupert		12-Jul-21 15:00	28-Jul-21 08:00			CMA
0050E	YM MODESTY	Belawan, Sumatra	Savannah		11-Feb-21 00:00	20-Mar-21 00:00			YM
1TU4ES1MA	CMA CGM ADONIS	Westport/Port Klang	Savannah		07-Oct-23 00:00	13-Nov-23 00:00			CMA
042E	HYUNDAI PLATINUM	Kaohsiung	Tacoma		25-Jun-18 00:00	10-Jul-18 00:00			HYUNDAI
MC101A	MSC ANZU	Gioia Tauro	Seattle		12-Jan-21 00:00	21-Feb-21 15:30			MSC
V.016E	ONE MINATO	Kaohsiung	Newark		11-Feb-22 00:00	11-Apr-22 00:00			ONE
013E	OOCL TAIPEI	Hong Kong	Los Angeles		23-Jan-17 11:59	15-Feb-17 00:00			OOCL
063E	SEATTLE BRIDGE	Kobe	Seattle		28-Dec-20 00:00	08-Jan-21 00:00			Kaohsiung
0SV03S1MA	APL PARIS	Shanghai Pt	Seattle		19-Nov-18 00:00	02-Dec-18 09:37			APL
080W	NYK DANIELLA	Manzanillo	Long Beach		03-Oct-20 09:00	06-Oct-20 06:00			NYK
7113	MAIPO	Nhava Sheva (Jawaharlal Nehru)	New York		03-Apr-17 09:49	03-May-17 09:50			HMM
HU027R	MP THE GRONK	Shanghai Pt	Seattle		16-Jul-20 00:00	07-Aug-20 00:00			HYUNDAI
FX904	CARMEN	Nagoya, Aichi	Seattle		05-Nov-19 00:00	16-Nov-19 00:00			WALLACE
0NWSQW1MA	EVER EAGLE	Penang	Tacoma		17-Mar-20 00:00	23-Apr-20 00:00			CMA-CGM AMERICA INC.

Pages: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 ...
 Search returned 1000 or more records. Please review your search criteria.

CUSTOMS REPORTS



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

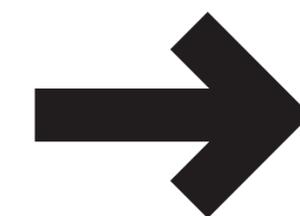
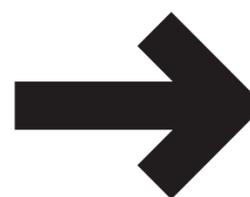
Primary Filter Options

Shipment Type
 IMP - Import
 IMX - Import By External Broker
 MSC - Miscellaneous Customs
 FTZ - Foreign Trade Zone

Entry Type
 FTZ Admission Type
 RLF
 Transport Mode
 Entry Port
 Discharge Port
 Tax Deferred
 Surety Code
 Liquidation Type
 Recon. Issue
 Not Applicable
 9802 Recon.
 Class/9802 Recon.
 Class Recon.
 Value/9802 Recon.
 Value/Class/9802 Recon.
 Value/Class Recon.
 Value Recon.
 Flagged For Recon.
 FTA Recon.

Flagged for Recon.
 FTA Recon.
 Message Mode
 PSC Indicator:
 Job Status
 Post Summary Correction Filed
 Working
 Work on Hold
 Invoice On Hold
 Customs Processing Active
 Job Invoiced
 Job Ready for Revenue Posting
 Job Ready for Cost Posting
 Job Ready for Revenue and Cost Posting
 Job Ready for Delivery
 Complete
 Closed
 Schedule for Archive

Bond Type



Bond Type
 CWO:
 PGA Expedited Release
 Consolidated Summary
Organizations Dates
 Job Registered On
 Import Date
 Arrival Date
 Export Date
 Duty Due Date
 Liquidation Date
 Anticipated Liquidation Date
 Deferred Tax Due Date
 Release Date
 FTZ Admission Date
 Goods Delivered Date
 Customs Commenced Date
 TIB Expiry Date
 Presentation Date

Continuous Bond
 Census Warning Override Exists
 PGA Expedited Release
 Consolidated Summary

From: [] To: []
 From: [] To: []

IMPORT DECLARATION REPORT - 2/3 FRONTIER

Status

- 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 Warnings
- Entry Summary Add Accepted With Warnings
- Entry Summary Replace Accepted With Warnings
- Entry Summary Replace Accepted With Warnings
- Error Entry Summary Delete
- Error Entry Summary Add
- Error Entry Summary Replace
- Error FDA Correction
- Error FDA Transmission

Entry Summary Actions (UC)

DIS Status

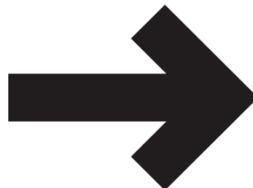
- Awaiting Original Submission
- Awaiting Replacement Submission
- Awaiting Withdrawal Submission
- Clear Original Submission
- Clear Replacement Submission
- Clear Withdrawal Submission
- Error Original Submission
- Error Replacement Submission
- Error Withdrawal Submission

PGA Entry Status

PGA Data Rep. Required

- PGA Data Replacement/Update Required

Cargo Release Comment Actions



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

- Awaiting Concurrence
- Clear Concurrence
- Error Concurrence

Delivery Of Goods Status

- Awaiting Delivery Of Goods
- Clear Delivery Of Goods
- Error Delivery Of Goods

Goods Arrival Status

- Awaiting Goods Arrival
- Clear Goods Arrival
- Error Goods Arrival

Permit To Transfer Status

- Awaiting Cancel Permit To Transfer
- Awaiting Permit To Transfer
- Clear Permit To Transfer
- Error Permit To Transfer
- Permit To Transfer Cancel Accepted
- Permit To Transfer Cancel Unauthorized

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 for an importer with several subdivisions (suffixes)

Preliminary Statement Date

From: To:

Statement Month

Select a Report Configuration

***Run your report pdf or xlsx**

Select a Report Configuration

Sort the report in this order

- Job Number
- Entry Number
- Payment Type
- Liquidation Type
- Entry Port, Arrival Date
- Import Date
- Arrival Date
- Total Amount Payable
- Invoice Outstanding
- Release Date
- No Sort

Format type

Report Language

Run Report



***Run your report pdf or xlsx**

Frontier North America, Inc.
US Import Declarations Report

Importer: AMERICA CORPORATION

Bond Type: 8

Shipment Type: IMP, IMX, MSC

Printed by CargoWise One Web 07-Nov-23 08:15

Filer	Entry No.	Import Date	Est. Entry Date	Release Date	Arrival Date	Entry Port	Invoice Line and Supplementary Tariff Count	Total Entered Value	Total Packages	Total Packages Unit	Total Duty	Total Fees	Invoice Amount	Invoice Line Count	Invoice Count	HMF	MPF	Total Duties and Fees	Other Fees
BFI		27-Nov-15	24-Nov-15		27-Nov-15	3002	0	\$0.00	2730	CT	\$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	\$0.00
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	\$0.00
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	\$0.00
BFI							0	\$0.00	0		\$0.00	\$0.00	\$0.00	0	0	\$0.00	\$0.00	\$0.00	\$0.00
BFI		13-Apr-19					1	\$0.00	0		\$0.00	\$0.00	\$0.00	1	1	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00
BFI		17-Mar-21			17-Mar-21	3001	1	\$0.00	0		\$0.00	\$0.00	\$0.00	1	1	\$0.00	\$0.00	\$0.00	\$0.00
BFI		17-Mar-21			17-Mar-21	3001	1	\$0.00	0		\$0.00	\$0.00	\$0.00	1	1	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
BFI							0	\$0.00	0		\$0.00	\$0.00	\$0.00	0	0	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
BFI							0	\$0.00	0		\$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	\$0.00
BFI							0	\$0.00	0		\$0.00	\$0.00	\$0.00	0	0	\$0.00	\$0.00	\$0.00	\$0.00
BFI		9-Dec-23			9-Dec-23	1704	1	\$0.00	0		\$0.00	\$0.00	\$0.00	1	1	\$0.00	\$0.00	\$0.00	\$0.00
BFI		3-Dec-23			6-Dec-23	1704	1	\$0.00	2600	PK	\$0.00	\$0.00	\$0.00	1	1	\$0.00	\$0.00	\$0.00	\$0.00
BFI		28-Nov-23			28-Nov-23	3002	1	\$0.00	3400	PK	\$0.00	\$0.00	\$0.00	1	1	\$0.00	\$0.00	\$0.00	\$0.00
BFI		28-Nov-23			28-Nov-23	3002	2	\$0.00	3400	PK	\$0.00	\$0.00	\$0.00	2	1	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00
BFI		22-Dec-23					1	\$0.00	0		\$0.00	\$0.00	\$0.00	1	1	\$0.00	\$0.00	\$0.00	\$0.00
BFI		14-Dec-23					1	\$0.00	0		\$0.00	\$0.00	\$0.00	1	1	\$0.00	\$0.00	\$0.00	\$0.00
BFI		9-Dec-23					1	\$0.00	0		\$0.00	\$0.00	\$0.00	1	1	\$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	\$0.00
BFI							0	\$0.00	0		\$0.00	\$0.00	\$0.00	0	0	\$0.00	\$0.00	\$0.00	\$0.00

CLIENT - JOB & INVOICED CHARGED SUMMARY FRONTIER



Forwarding Reports

Select a Report
Client - Job And Invoiced Charge Summary for Selected Client

Primary Filter Options

Client Type: Report by Local Client

Shipment Transport: [Dropdown]

Declaration Transport: [Dropdown]

Direction Type: [Dropdown]

Shipment Cont: [Dropdown]

Declaration Cont: [Dropdown]

Origin: [Input]

Destination: [Input]

ETD: From: [Input] To: [Input]

ETA: From: [Input] To: [Input]

Shipment Registered: From: [Input] To: [Input]

FCL/BCN Volume: Include FCL/BCN Shipment Volumes

Job Created: From: [Input] To: [Input]

Job Status: [Dropdown]

Forwarding | Liner & Agency | Customs | Port Transport | Accounts | User

- Shipments
- Bookings
- Orders
- Containers
- Spot Quotes
- Reports**
- Flights
- Sailings
- Road
- Rail

Forwarding Reports

Select a Report

- Client - Job And Invoiced Charge Summary for Selected Client
- 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

Direction Type: [Dropdown]

Forwarding Reports

Select a Report
Client - Job And Invoiced Charge Summary for Selected Client

Primary Filter Options

Client Type: Report by Local Client

Shipment Transport: [Dropdown]

Declaration Transport: [Dropdown]

Direction Type: [Dropdown]

Shipment Cont: [Dropdown]

Declaration Cont: [Dropdown]

Origin: [Input]

Destination: [Input]

ETD: From: [Input] To: [Input]

ETA: From: [Input] To: [Input]

Shipment Registered: From: [Input] To: [Input]

FCL/BCN Volume: Include FCL/BCN Shipment Volumes

Other Job Filters

Job Created: From: [Input] To: [Input]

Job Status: [Dropdown]

Sort the report in this order

Default

Format type: PDF

Report Language: English (American)

Run Report

***Run your report pdf or xlsx**

Frontier North America, Inc.
Client Job & Invoiced Charge Summary
Client: AMMEY CORPORATION
Printed by: Largowise Line web 05-10-22 03:05 AM

Shipment ID	# Jobs	Service Type	Dir	Local Client Name	Total Value Invoiced to Local Client	CDS Customs Charges Invoiced to Local Client	Charges Invoiced to Local Client Excluding CDS	Trans	Mode	Orig.	Dest.	ETD	ETA	Consignor Name	Consignee Name	House Bill	Weight	W U	Volume	VU	Chargeable	CU	Outers Qty.	Outer Type	TEU	Con. Count	Master Ref	Vessel	Flight Or Voy.
BTUK00071210	1	BRK	EXP	AMMEY CORPORATION	985.00	0.00	985.00		SEA	CNT	USKET	THBKK	13-Dec-22	AMMEY CORPORATION			0.00	KG	0.00	M3	0.00	KG	0						
S00003882	1	F&B	EXP	AMMEY CORPORATION	50.00	0.00	50.00		SEA	FCL	USKET	CNXGA	06-Jun-19	AMMEY CORPORATION		44000.00	KG	0.00	M3	0.00	M3	6921	CT	6.00	3	YCH22992468	YM TOTALITY	PN2244W	
S00006298	1	F&B	EXP	AMMEY CORPORATION	95.00	0.00	95.00		SEA	FCL	USKET	CNXGA	06-Jun-19	AMMEY CORPORATION									0	CTN	2.00	1	8022325660	COSCO SHIPPING SAKURA	002W
S00006299	1	F&B	EXP	AMMEY CORPORATION	916.00	0.00	916.00		SEA	FCL	USKET	MYPKG	05-Jun-20	AMMEY CORPORATION									3561	CS	4.00	2	FICAS0987500	HYUNDAI PRIDE	035W
S00007222	1	F&B	EXP	AMMEY CORPORATION	2740.00	0.00	2740.00		SEA	FCL	USKET	MYPKG	08-Jun-20	AMMEY CORPORATION									541	CTN	1.00	1	NAM3914071	DS KDI	05V8WNMA
S00007354	1	F&B	EXP	AMMEY CORPORATION	180.00	0.00	180.00		SEA	FCL	USKET	IDTMJ	15-Mar-21	AMMEY CORPORATION									2900	CTN	2.00	1	YHU706262	YM WITNESS	EC4103W
S00007355	1	F&B	EXP	AMMEY CORPORATION	180.00	0.00	180.00		SEA	FCL	USKET	CNSUQ	16-Apr-21	AMMEY CORPORATION									3200	CTN	2.30	1	ZIMUQIN4860156	ZIM SAN DIEGO	52S
S00007358	1	F&B	EXP	AMMEY CORPORATION	180.00	0.00	180.00		SEA	FCL	USKET	CNSUQ	16-Apr-21	AMMEY CORPORATION									3200	CTN	2.30	1	ZIMUQIN4860155	ZIM SAN DIEGO	52S
S00007366	1	F&B	EXP	AMMEY CORPORATION	180.00	0.00	180.00		SEA	FCL	USKET	IDTMJ	15-Apr-21	AMMEY CORPORATION									5800	CTN	4.60	2	DALA39875500	YM TRUTH	004W
S00007377	1	F&B	EXP	AMMEY CORPORATION	180.00	0.00	180.00		SEA	FCL	USKET	CNSUQ	27-Apr-21	AMMEY CORPORATION									3201	CTN	2.30	1	6297268930	COSCO SHIPPING JASMINE	013W
S00009221	1	F&B	EXP	AMMEY CORPORATION	180.00	0.00	180.00		SEA	FCL	USKET	CNSUQ	25-Apr-21	AMMEY CORPORATION									3199	CTN	2.30	1	ONEYRICBU96307	ANTWERPEN EXPRESS	037W
EXP Jobs					6381.00	0.00	6381.00						12				327675.43		353.59		537.59		7219	CTN	10.00	5	NAM5161416	CMA CGM ALEXANDER VOI	0TUN2NMA
Total AMMEKET					6381.00	0.00	6381.00						12				327675.43		353.59		537.59				38.80	19			

Customs Reports

Select a Report

Import Invoice Line Report

Primary Filter Options

Discharge Port:

Entry Port:

Shipment Type: IMP - Import
 IMX - Import By External Broker
 MSC - Miscellaneous Customs
 FTZ - Foreign Trade Zone

Entry Type:

FTZ Admission Type:

First Sale:

Message Mode:

RLF: Remote Location Filing

Liquidation Type:

Surety Code:

Tax Deferred:

Transport Mode:

Flagged for Recon.: Show jobs flagged for recon. only

FTA Recon.: FTA Recon.

Recon. Issue: Not Applicable
 9802 Recon.
 Class/9802 Recon.
 Class Recon.
 Value/9802 Recon.
 Value/Class/9802 Recon.
 Value/Class Recon.
 Value Recon.

PGA Expedited Release: PGA Expedited Release

Consolidated Summary: Consolidated Summary



Organizations

Manufacturer:

Supplier:

Dates

Arrival Date: From: To:

Job Registered On: From: To:

Import Date: From: To:

Liquidation Date: From: To:

Anticipated Liquidation Date: From: To:

Deferred Tax Due Date: From: To:

Release Date: From: To:

FTZ Admission Date: From: To:



Classification

SPI:

Product Claim Code:

Classification/ADD/CVD

Product Code Starts With 1:

Product Code Starts With 2:

Product Code Starts With 3:

Product Code Starts With 4:

Product Code Starts With 5:

Tariff Starts With 1:

Tariff Starts With 2:

Tariff Starts With 3:

Tariff Starts With 4:

Tariff Starts With 5:

Prov/Prog. Tariff Starts With 1:

Prov/Prog. Tariff Starts With 2:

Prov/Prog. Tariff Starts With 3:

Prov/Prog. Tariff Starts With 4:

Prov/Prog. Tariff Starts With 5:

ADD Applicable:

ADD Indicated:

CVD Applicable:

CVD Indicated:

Status

Status

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 Replace
- Error FDA Correction
- Error FDA Transmission

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

- Awaiting Concurrence
- Clear Concurrence
- Error Concurrence

Delivery Of Goods Status

- Awaiting Delivery Of Goods
- Clear Delivery Of Goods
- Error Delivery Of Goods

Goods Arrival Status

- Awaiting Goods Arrival
- Clear Goods Arrival
- Error Goods Arrival

Permit To Transfer Status

- Awaiting Cancel Permit To Transfer
- Awaiting Permit To Transfer
- Clear Permit To Transfer
- Error Permit To Transfer
- Permit To Transfer Cancel Accepted
- Permit To Transfer Cancel Unauthorized

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 number for an importer with several subdivisions (suffixes)

Preliminary Statement Date: From: To:

Statement Month:

Select a Report Configuration

Frontier North America, Inc.(ORD) - 7501 report example for duty drawback

IMPORT LINE INVOICE REPORT - 2/3 FRONTIER

Statement

- Payment Type
- 1 - Payments to be made on an individual basis
 - 2 - Payments to be made on a batched basis by preliminary statement print date and entry filer code
 - 3 - Payments to be made on a batched basis by preliminary statement print date and importer of record number (account number)
 - 5 - Payments to be made on a batched basis by preliminary statement print date and importer of record number for an importer with several subdivisions (suffixes)
 - 6 - Payments to be made on a batched basis by preliminary periodic daily statement print date and entry filer code
 - 7 - Payments to be made on a batched basis by preliminary periodic daily statement print date and importer of record number (account number)
 - 8 - Payments to be made on a batched basis by preliminary periodic daily statement print date and importer of record for an importer with several subdivisions (suffixes)

Preliminary Statement Date From: To:

Statement Month

Select a Report Configuration

Frontier North America, Inc.(ORD) - 7501 report example for duty drawback

Sort the report in this order

- Job Number
- Entry Number
- Payment Type
- Entry Port, Arrival Date
- Import Date
- Arrival Date
- No Sort

Format type PDF

Report Language English (American)

Run Report

Customs Reports

Select a Report

Import Declaration Report

Primary Filter Options

- Shipment Type
- IMP - Import
 - IMX - Import By External Broker
 - MSC - Miscellaneous Customs
 - FTZ - Foreign Trade Zone
- Entry Type
- FTZ Admission Type
- RLF Remote Location Filing
- Transport Mode
- Entry Port
- Discharge Port
- Tax Deferred
- Surety Code
- Liquidation Type
- Recon. Issue
- Not Applicable
 - 9802 Recon.
 - Class/9802 Recon.
 - Class Recon.
 - Value/9802 Recon.
 - Value/Class/9802 Recon.
 - Value/Class Recon.
 - Value Recon.
- Flagged for Recon.
- Flagged For Recon.
- FTA Recon.
- FTA Recon.
- Message Mode
- PSC Indicator: Post Summary Correction Filed
- Job Status
- Working
 - Work on Hold
 - Invoice On Hold
 - Customs Processing Active
 - Job Invoiced
 - Job Ready for Revenue Posting
 - Job Ready for Cost Posting
 - Job Ready for Revenue and Cost Posting
 - Job Ready for Delivery
 - Complete
 - Closed
 - Schedule for Archive
- Bond Type
- 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:

Release Date

From: To:

FTZ Admission Date

From: To:

Goods Delivered Date

From: To:

Customs Commenced Date

From: To:

TIB Expiry Date

From: To:

Presentation Date

From: To:

Status

Release Status

- Admissible
- Cancelled
- Deleted (Future Use in ACE)
- Documents Requested
- Exam
- Not Released, Cancellation Pending
- Not Released
- Not Relevant
- Released
- CBP Review

IMPORT LINE INVOICE REPORT - 3/3 FRONTIER

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 Replace
- Error FDA Correction
- Error FDA Transmission

Entry Summary Actions (UC)

DIS Status

- Awaiting Original Submission
- Awaiting Replacement Submission
- Awaiting Withdrawal Submission
- Clear Original Submission
- Clear Replacement Submission
- Clear Withdrawal Submission
- Error Original Submission
- Error Replacement Submission
- Error Withdrawal Submission

PGA Entry Status

PGA Data Rep. Required PGA Data Replacement/Update Required

Cargo Release Comment Actions

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

- Awaiting Concurrence
- Clear Concurrence
- Error Concurrence

Delivery Of Goods Status

- Awaiting Delivery Of Goods
- Clear Delivery Of Goods
- Error Delivery Of Goods

Goods Arrival Status

- Awaiting Goods Arrival
- Clear Goods Arrival
- Error Goods Arrival

Permit To Transfer Status

- Awaiting Cancel Permit To Transfer
- Awaiting Permit To Transfer
- Clear Permit To Transfer
- Error Permit To Transfer
- Permit To Transfer Cancel Accepted
- Permit To Transfer Cancel Unauthorized

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 for an importer with several subdivisions (suffixes)

Preliminary Statement Date From: To:

Statement Month

Select a Report Configuration

Sort the report in this order

- Job Number
- Entry Number
- Payment Type
- Liquidation Type
- Entry Port, Arrival Date
- Import Date
- Arrival Date
- Total Amount Payable
- Invoice Outstanding
- Release Date
- No Sort

Format type

Report Language



***Run your report pdf or xlsx**

Frontier North America, Inc.
US Import Invoice Lines Report
 Importer: FRONTIER NORTH AMERICA, INC.
 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 Number	Product Code	Goods Description	CO	Tariff	Duty	Duty Rate	HMF	MPF	Invoice Quantity	Invoice UQ	Customs Qty 1	Customs UQ 1	Line Price	Line Entered Value	Gross Weight	Gross Weight UQ
0001	EXAM NITRILE	EXAM NITRILE PF GLOVES	CN	4015121010	\$0.00		\$162	\$4.49	70,000.00000	ND	2,916.67	DPR	1295.00	\$1,295.00	385.00	KG
							\$162	\$4.49						\$1,295.00		

ACCOUNT REPORTS



Forwarding Liner & Agency Customs Port Transport Accounts 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 Get Selected Export to Excel Customize Columns

<input type="checkbox"/>	Invoice #	Issuer	Type	Terms	Inv. Date	Due Date	Currency	Amount	Outstanding Amt.	Paid Date
<input type="checkbox"/>	BTUK00079886	Frontier North America, Inc.	INV	INV	07-Sep-23	07-Oct-23	USD	2,383.28	2,383.28	
<input type="checkbox"/>	BTUK00079007/A	Frontier North America, Inc.	INV	INV	11-Sep-23	11-Oct-23	USD	135.00	135.00	
<input type="checkbox"/>	BTUK00078775/A	Frontier North America, Inc.	INV	INV	11-Sep-23	11-Oct-23	USD	235.00	235.00	
<input type="checkbox"/>	BTUK00079049/A	Frontier North America, Inc.	INV	INV	11-Sep-23	11-Oct-23	USD	235.00	235.00	
<input type="checkbox"/>	BTUK00079003/A	Frontier North America, Inc.	INV	INV	11-Sep-23	11-Oct-23	USD	235.00	235.00	
<input type="checkbox"/>	BTUK00078911/A	Frontier North America, Inc.	INV	INV	11-Sep-23	11-Oct-23	USD	235.00	235.00	
<input type="checkbox"/>	BTUK00079963	Frontier North America, Inc.	INV	INV	11-Sep-23	11-Oct-23	USD	319.45	319.45	
<input type="checkbox"/>	BTUK00079969	Frontier North America, Inc.	INV	INV	11-Sep-23	11-Oct-23	USD	322.45	322.45	
<input type="checkbox"/>	BTUK00079261	Frontier North America, Inc.	INV	INV	12-Sep-23	12-Oct-23	USD	4,611.54	4,611.54	
<input type="checkbox"/>	BTUK00080253	Frontier North America, Inc.	INV	INV	12-Sep-23	12-Oct-23	USD	1,853.42	1,853.42	
<input type="checkbox"/>	BTUK00080257	Frontier North America, Inc.	INV	INV	12-Sep-23	12-Oct-23	USD	2,095.02	2,095.02	
<input type="checkbox"/>	BTUK00079874	Frontier North America, Inc.	INV	INV	12-Sep-23	12-Oct-23	USD	3,709.58	3,709.58	
<input type="checkbox"/>	BTUK00080478	Frontier North America, Inc.	INV	INV	12-Sep-23	12-Oct-23	USD	4,137.24	4,137.24	
<input type="checkbox"/>	BTUK00079928	Frontier North America, Inc.	INV	INV	12-Sep-23	12-Oct-23	USD	1,994.34	1,994.34	
<input type="checkbox"/>	BTUK00079930	Frontier North America, Inc.	INV	INV	12-Sep-23	12-Oct-23	USD	2,107.52	2,107.52	

TRACKING REPORTS



FRONTIER

ONLINE WEB TRACKER

Forwarding | Liner & Agency | Customs | Port Transport | Accounts | User

Shipments

Bookings

Orders

Containers

Spot Quotes

Reports

Flights

Sailings

Road

Rail

Manage Layouts

Reset Layout

contains 45980

starts with

Origin: ... Dest.:

Event Reference: starts with

Find System Default Layout



Shipments

Status (Web)

Common Numbers and References

Company Name

Origin / Destination

Last Completed Milestone

contains 45980

starts with

Origin: ... Dest.:

Event Reference: starts with

Manage Layouts

Save Layout

Reset Layout

Find System Default Layout

Clear +

Export to Excel | Customize Columns

Shipment#	Bill	Shipper	Consignee	Origin	ETD	Destination	ETA	Last Milestone Desc.	Declaration Country/Region
BTUK00045980		MERCANTILE	REGISTRATION	Laem Chabang	06-Jun-20 00:00	Atlanta	02-Aug-20 23:00		United States

Pages: 1
Found 1 record(s).