

# APPLICATION TO DISTRICT DIRECTOR OF U.S. CUSTOMS SERVICE TO FILE C.F. 301 – CONTINUOUS BOND

Bond Serial No. \_\_\_\_\_ CHB Name Page & Jones, Inc.

Importer Name \_\_\_\_\_ Importer No. \_\_\_\_\_

Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

DESCRIBE MERCHANDISE (Attach Additional Sheet if Necessary)	Country of Origin
1.	
2.	
3.	
4.	
5.	
6.	

LAST CALENDAR YEAR			ESTIMATED NEXT CALENDAR YEAR			
MERCHANDISE	VALUE	EST. DUTIES	NO. ENTRIES	VALUE	EST. DUTIES	NO. ENTRIES

**Importer requests that Customs approve the filing of C.F. 301  
Continuous in an amount determined by Customs to be effective on**

Activity Code	Activity Name and Customs Regulations in Which conditions codified	Amount Required by Customs	Activity Code	Activity Name and Customs Regulations in which codified	Amount Required By Customs
<input type="checkbox"/> 1	Importer or broker.....113.62		<input type="checkbox"/> 3	International Carrier..... 113.64	
<input type="checkbox"/> 1a	Drawback Payment Refunds..... 113.65		<input type="checkbox"/> 3a	Instruments of International Traffic..... 113.66	
<input type="checkbox"/> 2	Custodian of bonded merchandise..... 113.63 Includes bonded carriers, freight forwarders, cartmen and lightermen, all classes of warehouses, container station operators		<input type="checkbox"/> 4	Foreign Trade Zone Operator..... 113.73	

U.S. Customs district where bond is to be filed \_\_\_\_\_  
 Other districts through which I import \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

List Current Term, Annual or Continuous Bonds –E.G. 7553, 7595, 3581, Etc. (Attach additional sheet if necessary)				
BOND TYPE	BOND AMOUNT	EFFECTIVE DATE	SURETY	WHERE FILED
1.				
2.				
3.				
4.				

Local district additional information \_\_\_\_\_

Years in  
 Business  
 Proprietorship  
 Partnership  
 Corporation  
 Individual

### CERTIFICATION

I certify that the factual information contained in this application is true and accurate and any information provided which is based upon estimates is based upon the best information available on the date of this application.

BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

\_\_\_\_\_  
(SIGNATURE)

## BOND APPLICATION GUIDELINES

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- 1) BOND Serial No.- will be assigned by the surety company
- 2) CHB Name - is Page & Jones, Inc.
- 3) Importer Name – Please verify that the name used on the bond application is the same name used with your Internal Revenue Service number
- 4) Importer No.- Internal Revenue Service number or Social Security , and Customs assigned numbers, for IRS number please use the following format 12-345678900, the last two digits should always be 00 unless you are adding a division to an existing bond. Social Security number, use the following format 123-45-6789 and make sure that the importer name is the individual's first and last name. If they have a DBA name, please include it in the appropriate field. Customs assigned numbers should be in the following format 071001-00001, the first two digits are the year it was issued, and the next four digits is the port that issued the number, and the last five digits are random numbers issued by CBP.
- 5) Address – please make sure the number and address are being reported as the correct mailing address, CBP uses the source [www.usps.com](http://www.usps.com) , they reject any bond application with incorrect information.
- 6) Description Merchandise – please describe the merchandise being entered with the same description as imported on the Foreign Commercial Invoice with the country of origin for each item. Merchandise subject to anti-dumping requires collateral in order for us to process your application. Acceptable forms of collateral are Letters of credit issued by a U. S. Bank who is a member of FDIC, or confirmed by U. S. banks member of the FDIC, and must be rated with 3 stars or better on [www.bankrate.com](http://www.bankrate.com) Certified checks, also known as a Cashier's check, and wire transfers are also accepted. Please visit: <http://addcvd.cbp.gov> for more information on Anti-dumping
- 7) Last Calendar year/Estimated next Calendar year – list the merchandise, value and number of entries made in the last calendar year, you may estimate the next Calendar year totals.
- 8) Type Bond requested – 19CFR 113.62 CBP requires a minimum of a \$50,000. Bond for Continuous bond(s) and the amount of the bond is dependent upon the number of entry(s) from the previous year. Bonds that are \$100,000 and greater require financial statements for underwriting. The statements should be current, (no more than one year old) and must include a profit and loss statement, and a complete balance sheet.
- 9) District where bond is to be filed – 9999
- 10) Other Districts – please list the other districts in the U. S. in which you Import.
- 11) Current Bond(s) – list any and all current bonds on file with CBP.
- 12) Certification – By- print name of individual signing the bond application. List the title of signator, and date. Signature must be legible. By signing the bond you confirm and attest, to the best of your knowledge, that there are no other known importers or principals associated have caused surety claims.