

COMPANY INFORMATION/CONTACT LIST

I.R.S. # _____ - _____ ■ _____

and/or

Social Security # _____ - _____ - _____

or

Customs Assigned # _____ - _____

Importer Name _____

DIV AKA DBA _____

Mailing Address: _____

Physical Address: _____

Contact Information:

1. Accounts Payable person handling Sack & Menendez Invoices

Name _____ Dept. _____ Phone & Ext. _____

E-Mail _____ Fax _____

2. Person to contact for authorization of payment to be made by Sack & Menendez on behalf of the client (i.e. air or ocean freight, inland freight, Customs exam fees, etc.)

Name _____ Dept. _____ Phone & Ext. _____

E-Mail _____ Fax _____

3. Person to contact for information regarding product being imported.

Name _____ Dept. _____ Phone & Ext. _____

E-Mail _____ Fax _____

4. Person to contact regarding clearances/detentions by government agencies (i.e. marking notices from U.S. Customs and/or sampling notices from FDA, USDA, etc.)

Name _____ Dept. _____ Phone & Ext. _____

E-Mail _____ Fax _____