BONDED CARGO INVENTORY TRACKING

U.S. CUSTOMS & BORDER PROTECTION / COMPLIANCE LEDGER

WAREHOUSE CLASS & NO:

BOND NUMBER:

FACILITY NAME:

PAGE NUMBER:

ENTRY / PERMIT NO.	DATE RECEIVED	BILL OF LADING / AWB	DESCRIPTION OF MERCHANDISE & MARKS	HTSUS CODE	QTY RECV.	QTY REL.	BALANCE ON HAND	DECLARED VALUE (USD)	DUTY RATE / STATUS	WH LOC.	CBP RELEASE AUTH / REFERENCE

WAREHOUSE CUSTODIAN / AUTHORIZED SIGNATORY

CUSTOMS OFFICER / CBP INSPECTOR STAMP

DATE OF VERIFICATION / RECONCILIATION