## DEPARTMENT OF HOMELAND SECURITY U.S. Customs and Border Protection

OMB No. 1651-0093 Exp. 02-28-2009

## DECLARATION OF OWNER FOR MERCHANDISE OBTAINED (OTHERWISE THAN) IN PURSUANCE OF A PURCHASE OR AGREEMENT TO PURCHASE

19 CFR 24.11(a)(1), 141.20

This declaration must be presented at the port of entry within 90 days after the date of entry in order to comply with Section 485(d), of the Tariff Act of 1930. LINE OUT EACH PHRASE SHOWN IN ITALICS NOT APPLICABLE TO THIS DECLARATION.										
1. NAME OF OWNER				2. ADDRESS OF OWNER (STREET, CITY, STATE, ZIP CODE) 3. SUPERSEDING BOND SURETY COD						
					0					
4. PORT OF ENTRY 5. PORT CODE 6. IMPORTER NUMBER O							IT (SHOW	7. VESSEL/CARRIER ARRIVED FROM		
HYPHENS)										
8. IMPORTER NUMBER OF OWNER 9. ENTRY NUMBER						10. DATE OF E		11. DATE OF ARRIVAL		
(SHOW HYPHENS)						IN. DATE OF E				
, ,	,									
I, the undersigned, representing the above named owner in the capacity indicated herein, declare that they are the actual owners for CBP purposes of the										
merchandise covered by the entry identified in Blocks 9 and 10 above, and that they will pay all additional and increased duties thereon pursuant to Section 485(d), of the Tariff Act of 1930, and that such entry exhibits a full and complete account of all the merchandise imported by them in the vessel identified in										
the entry and obtained by them (otherwise than) in pursuance of a purchase, or an agreement to purchase, except as listed in columns 20-26 below.										
I also declare to the best of my knowledge and belief that all statements appearing in the entry and in the invoice or invoices and other documents presented										
therewith and in accordance with which the entry was made, are true and correct in every respect; that the entry and invoices set forth the true prices, values, quantities, and all information as required by the law and the regulations made in pursuance thereof; that the invoices and other documents are in the same										
state as when received; that I have not received and do not know of any other invoice, paper, letter, document, or information showing a different currency,										
price, value, quantity, or description of the said merchandise; and that if any time hereafter I discover any information showing a different state of facts, I will										
immediately make the same known to the Port Director of CBP at the port of entry.										
I further declare, if the merchandise was entered by means of a seller's or shipper's invoice, that no CBP invoice for any of the merchandise covered by the										
said seller's or shipper's invoice can be produced due to causes beyond my control, and that if entered by means of a statement of the value or the price paid in the form of an invoice it is because neither seller's, shipper's, nor CBP invoice can be produced at this time.										
12. EXCEPTIC				-7 - 11		· · · · ·		R AUTHORIZED AGENT		
14. I REQUES		BILL	S, REFUNDS, A	ND NOT	ICES OF LIQUI		BILLS ONLY			
	CHECKS FOR REFUNDS ONLY NOTICES OF LIQUIDATION ONLY									
BE ADDRESSED TO ME IN CARE OF THE AUTHORIZED AGENT WHOSE IMPORTER NUMBER IS SHOWN ABOVE.										
						17. ADDRESS OF PRINCIPAL MEMBER OF FIRM (STREET, CITY, STATE, ZIP CODE)				
X				STATE, ZIF	CODL)					
18. TITLE										
19. EXECUTE THIS PORTION ONLY IF OWNER DOES NOT HAVE AN IMPOR						RT NUMBER (I.E., HAS NOT FILED CBP FORM <b>5106</b> )				
			WINER	50						
OR IF NO EMPLOYER NUMBER: SSN OF INDIVIDUAL OWNER						ADDRESS (STREET, CITY, STATE, ZIP CODE)				
						NOTE: IF OWNER HAS NO IRS OR SOCIAL SECURITY NUMBER OR A				
OR IF NEITHER OF THE ABOVE NUMBERS: CUSTOMS SERIAL NUMBER						CBP SERIAL NUMBER HAS NOT BEEN PREVIOUSLY ASSIGNED, FILE				
						AN ADDITIONAL COPY OF THIS FORM. THE COPY WILL BE				
						RETURNED TO OWNER WITH A CBP SERIAL NUMBER ASSIGNED.				
						SUCH NUMBER SHALL BE USED BY OWNER IN ALL FUTURE CBP TRANSACTIONS REQUIRING THE IMPORTER NUMBER.				
20.	21		22.		2	23.	24.	25.	26.	
NUMBER OF	SELLER OR	SHIPPER	PLACE AND D	ATE OF	AMOUNT PA	AID OR TO BE	RATE OF	ENTERED VALUE	ENTERED VALUE	
PACKAGES			INVOICE		PAID IN FORE	GN CURRENCY	EXCHANGE	(FOREIGN CURRENCY)	(U.S. DOLLARS)	

PAPERWORK REDUCTION ACT NOTICE: The Paperwork Reduction Act says we must tell you why we are collecting this information, how we will use it, and whether you have to give it to us. We ask for the information to carry out the U.S. Customs and Border Protection laws. We need it when a consignee in whose name an entry summary for consumption or warehouse entry is filled desires to be relieved from liability, declaring that he is not the actual owner of the merchandise and that the actual owner will pay all increased duties, in compliance with Section 485(d) of the Tariff Act of 1930, as amended, and the owner agrees. Your response is required to obtain a benefit.

Statement required by 5 CFR 1320.21: The estimated average burden associated with this collection of information is 6 minutes per respondent or recordkeeper depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to U.S. Customs and Border Protection, Information Services Branch, Washington DC 20229, and to the Office of Management and Budget, Paperwork Reduction Project (1651-0093), Washington, DC 20503.

Privacy Act Notice: The following information is provided as required by the Privacy Act of 1974 (P.L. 93-579):

- 1. The disclosure of the social security number on CBP Form 3347 is mandatory.
- 2. The regulatory authority for requesting the social security number on CBP Form 3347 is 19 CFR 24.5(a).
- 3. When the importer of record has declared at the time of entry that they are not the actual owner of the merchandise, the social security number shown on CBP Form 3347 will identify the actual owner and establish liability for any increased duties and taxes.