

HIGHLY MIGRATORY SPECIES (HMS) TRADE BI-WEEKLY DEALER REPORT: SWORDFISH (SWO), PACIFIC BLUEFIN TUNA (PBT), SOUTHERN BLUEFIN TUNA (SBT), frozen BIGEYE TUNA (BET) Import/Export/Re-Export Activities

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Dealer Name:					HMS HP #:								
Contact N	ame:		Phone #:										
This rep			1 st to the 15 th of the										
	All	bi-weekly reports i	must be received by	NMFS at t	he correct addı	ress within	10 days of the en	d of the above	indicated j	period. Use ad	ditional sheet	ts if necessa	
Species (SWO, PBT SBT or BET)	Consignment Document Number	Re-Export Certificate Number (if applicable)	Entry Number from US Customs Form 7501 (11 digit no.)	Date of Import/ Export/ (mm/dd/yy)	Shipment Weight (kg) (if applicable)	Condition (Fresh or Frozen)	Product Form (round, headed & gutted [H&G], steaks, fillets, loins, dressed, etc.)	Weight of Individual Fish (kg) (required for SWO)	Price per kg	State Landing Document Number (Pacific BFT)	Tag Number (if applicable)	Destination of Fish I=Import U=US Market X=Export RE=Re- export	
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PAPERWORK REDUCTION ACT NOTICE: Collection of information through dealer trade reports is mandatory for the purpose of managing highly migratory species (HMS) fisheries. The data are used to monitor trade of HMS. Reporting burden for the collection of information is estimated to average 15 minutes per completed form, including time for reviewing instructions, searching existing data sources, gathering and maintaining data needed, and completing and reviewing the information. Send comments regarding this burden estimate or suggestions for reducing this burden to: NMFS, Highly Migratory Species Division, 1315 East-West Highway, Silver Spring, MD 20910. Pursuant to Section 402(b) of the Magnuson-Stevens Act, and consistent with NOAA Administrative Order 216-100 (Confidentiality of Fisheries Statistics), the Agency does not release confidential information submitted in compliance with provisions of the Act, other than in aggregate form and under circumstances required or authorized by law. Whenever data are requested or released to the general public, the Agency ensures that information on the pecuniary business activity of a dealer is not identified. Notwithstanding any other provision of the law, no person is required to respond to, nor shall any person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act, unless that collection of information displays a currently valid OMB Control Number.

Instructions for Completing the HMS Trade Bi-Weekly Dealer Report Form

Under Federal regulations, as specified in section 50 CFR 300 Subpart M, dealers that have been issued a Highly Migratory Species International Trade Permit by the National Marine Fisheries Service (NMFS) are required to report all imports, exports and reexports of covered species. The completed form must be received by NMFS not later than 10 calendar days after the end of each period. The reporting periods are the 1st through the 1st through the 1st through the end of the month.

You must submit this form to this NMFS office:

Tuna/Swordfish Reporting National Seafood Inspection Laboratory 3209 Frederic Street Pascagoula, MS 39567 FAX: 228 / 762 - 7144

EMAIL: BFTReporting@noaa.gov

This form is to be used to report the total quantity of SWO, SBT, frozen BET and/or PBT that are imported, exported, or re-exported during the two-week reporting period. You may photocopy this form for future use or submit multiple forms for each bi-weekly period if you need extra space to report multiple shipments. Please attach the Consignment Document (statistical document or catch document), and Re-export Certificates that correspond to the shipments on this form, if they have not previously been been provided. Ensure that the corresponding U.S. Customs Form 7501 Entry Number is written on each Consignment Document and Re-export Certificate.

Dealer Name Print the name of the company as it appears on the permit application. Please avoid

abbreviations or aliases.

Dealer Permit # Print the permit number that has been issued by NMFS.

Contact Person Name of person who prepared the form.

Phone # Phone number of contact person.

Report Period Check appropriate box for reporting period.

Species Indicate species: SWO, PBT, SBT, or BET.

Statistical Doc# Enter the Consignment (Statistical or Catch) Document number.

Re-Export # Enter the Re-Export Certificate number if applicable.

Entry Number Enter the U.S. Customs 11-digit entry number.

Date Enter the date of import/export/re-export.

Weight Enter the shipment weight (kg) for the species indicated in previous column.

Condition Indicate whether the product is in fresh or frozen condition.

Product Form Indicate the form of the product (e.g., H&G, loins, steaks, fillets, dressed, etc.).

Wt. of Individual Fish For SWO that are being imported as a headed and gutted product, identify the weight of

each individual fish in the shipment.

Price per kg Record the price per kg that was paid for purchases of imported fish.

State/State Landing Document Number

Enter the State Landing Document Number for PBT.

Tag Number Enter the corresponding tail tag for PBT if applicable.

Destination of Fish Indicate the origination/destination of the fish, Import (I), U.S. Market (U), Export

(X), Re-export (RE).

For more information about these programs, contact NMFS at 228-769-8964.