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

Dealer Name: __________________________________________________
HMS International Trade Permit #: _________________________________
Contact Name: ____________________________________________________________
Phone #: ________________________________________________________________

☐ This report is for the 2-week period from the 1st to the 15th of the month.
☐ This report is for the 2-week period from the 16th to the end of the month.
(Indicate one)

All bi-weekly reports must be postmarked within 10 days of the end of the above indicated period. Use additional sheets if necessary.

<table>
<thead>
<tr>
<th>Species (SWO, PBT, SBT or BET)</th>
<th>Statistical Document Number</th>
<th>Re-Export Certificate Number (if applicable)</th>
<th>Entry Number from US Customs Form 7501 (11 digit no.)</th>
<th>Date of Import/Export/Re-export (mm/dd/yy)</th>
<th>Shipment Weight (kg) (if applicable)</th>
<th>Condition (Fresh or Frozen)</th>
<th>Product Form (round, headed &amp; gutted [H&amp;G], steaks, fillets, loins, dressed, etc.)</th>
<th>Weight of Individual Fish (kg) (required for SWO)</th>
<th>Price per kg</th>
<th>State Landing Document Number (Pacific BFT)</th>
<th>Tag Number (if applicable)</th>
<th>Destination of Fish (I=Import, U=US Market, X=Export, RE=Re-export)</th>
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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. 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. Because you have been provided with a currently valid OMB control number for a collection of information subject to the requirements of the Paperwork Reduction Act you are required to respond to, or be subject to penalty for failing to comply with, this collection of information. Send comments regarding this burden estimate or suggestions for reducing this burden to: NMFS, Highly Migratory Species Division, 55 Great Republic Drive, Gloucester, MA 01930-2298. OMB #0648-0040 EXPIRES 11/30/10
Instructions for Completing the HMS Trade Bi-Weekly Dealer Report Form

Under Federal regulations, as specified in section 50 CFR 635.5, 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 Pacific bluefin tuna. The completed form should be submitted to NMFS not later than 10 days after the end of each period. The reporting periods are the 1st through the 15th and the 16th through the end of the month.

You must submit this form to the NMFS office indicated in the table below:

<table>
<thead>
<tr>
<th>Reported Species</th>
<th>Submit form to this NMFS office:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Swordfish, Southern Bluefin Tuna, frozen Bigeye Tuna</td>
<td>NMFS National Seafood Inspection Laboratory 3209 Frederic Street Pascagoula, MS 39567 Phone 228/762-7402</td>
</tr>
<tr>
<td>Pacific Bluefin Tuna</td>
<td>NMFS/Northeast Regional Office 55 Great Republic Drive Gloucester, MA 01930 Phone 978/281-9140</td>
</tr>
</tbody>
</table>

This form is to be used to report the total quantity of swordfish, Southern bluefin tuna, frozen bigeye tuna and/or Pacific bluefin tuna (PBFT) 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.

The following are the instructions that apply to the completion of the form. Please attach the Statistical Documents (SD) and Re-Export Certificates that correspond to the shipments reported on this form, if they have not previously been provided. Ensure that the corresponding U.S. Customs Form 7501 Entry Number is written on each SD and Re-export Certificate.

For more information about these programs, contact National Marine Fisheries Service at the appropriate phone number (indicated above).

**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 the National Marine Fisheries Service.

**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 Statistical 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. For imports only, a copy of a packing list, invoice, or typed list that lists the weights of each fish fulfills this requirement when accompanied by the biweekly report form showing an average price per product.

**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 PBFT

**Tag Number**
Enter the corresponding tail tag for PBFT if applicable.

**Destination of Fish**
Indicate the origination/destination of the fish, Import (I), US Market (U), Export (X), Re-export (RE).