

ShipmentLink Enhancement for Import Control System 2 (ICS2)

Instruction of WEB B/L & Proofreading for ICS2

Additional EU Filing information

To comply with ICS 2 regulations, ShipmentLink have been enhanced to allow customers to provide necessary information for Web B/L instruction and Web Proofread.

Create/Modify new B/L Instruction

B/L Instruction Information

Booking No.	142400021491	Vessel/Voyage	EVER ACME / 1310-007W
Place of Receipt	SHANGHAI	Port of Loading	SHANGHAI
Port of Discharge	ROTTERDAM	Place of Delivery	ROTTERDAM

Business Parties & Routing Information

[Get the business parties information automatically.](#)

* Shipper/Exporter(complete name and address, zip code)

* Consignee(complete name and address)

* Notify Party(complete name and address)
[same as \[Consignee \]](#)

* Place of Receipt SHANGHAI

* Port of Loading SHANGHAI

* Port of Discharge ROTTERDAM

* Place of Delivery ROTTERDAM

Show on B/L as SHANGHAI ROTTERDAM ROTTERDAM

* Vessel/Voyage EVER ACME / 1310-007W

Booking No. 142400021491 Local Doc No.

[Combine Booking](#) B/L No.

Export Reference

Forwarding Agent(Name and address, F.M.C. No. for U.S.A Cargo)

Point and Country of Origin (for the Merchant's reference)

Also Notify Party (complete name and address)

Onward Inland Routing/Export Instructions(which are contracted separately by Merchants entirely for their own account and risk)

Cargo Information

I do not have the container Details at this moment Yes [Get the full-in container data](#) Submit with VGM

Group 1 Delete Group

* Container No.		* Service Type	FCL/FCL (CY/CY)
* Gross Weight	0 Kilograms	* Service Mode	PORT/PORT
Measurement	0 Cubic Meter	P.O. No.	
* Package(Outside)	=====Select=====		
Package(Inside)	0 =====Select=====		
* Seal No.			

Delete Container Add Container

* Shipping Marks

* Description of Goods

Commodity Harmonized No. [more](#) (This field should be 4,6,8 or 10 digits)

Total Gross Weight Kilograms Total Measurement 0 Cubic Meter

Total Quantity(Outside) =====Select=====

Total Quantity(Inside) =====Select=====

Additional EU Filing information

CUS code [more](#) (European Customs Inventory of Chemical Substances (ECICS))

Filling at your end - Please tick Single or Multiple House will be submit with the EORI no. of the party to file supplementary declarant

Filling by carrier - Please provide detail Seller/Buyer (& House B/L) information of the shipment

Additional EU Filing information is added under Cargo Information



CUS Code

CUS code is for chemical substances included in the European Customs Inventory of Chemical Substances (ECICS). The correct format is 9 digits including a hyphen(-) for example: 9999999-9, click [more](#) if there are multiple CUS codes.

Additional EU Filing information

CUS code [more](#) (European Customs Inventory of Chemical Substances (ECICS))

Filling at your end - Please tick Single or Multiple House will be submit with the EORI no. of the party to file supplementary declarant

Filling by carrier - Please provide detail Seller/Buyer (& House B/L) information of the shipment

■ **Below is the official website for searching CUS code:**

https://ec.europa.eu/taxation_customs/dds2/ecics/chemicalsubstance_consultation.jsp?Lang=en

Filing at your end

If customers declare ENS by themselves, they must provide the filing type either **Single** or **Multiple**

- A. **Single** seller/buyer, which is no house B/L involved
- B. **Multiple** seller/buyer or house B/L issued for consolidation shipment

Filing at your end - Please tick Single or Multiple House will be submit with the EORI no. of the party to file supplementary declarant

<p>* ENS/FF (House level filter)</p> <p><input checked="" type="radio"/> Single <input type="radio"/> Multiple</p>	<p>* EORI No.</p> <p><input type="text"/> (Party to file supplementary declarant)</p>
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A

B

Maintain the EORI no. for the party who is responsible for filing the information

Filing at by carrier

Customers provide necessary information and request Carrier to submit the ENS filing with complete data, including seller/buyer or house level information.

➤ There are two options to submit the data:

- ✔ No House B/L involved
- ✔ House B/L involved

Filing by carrier - Please provide detail Seller/Buyer (& House B/L) information of the shipment

No House B/L involved House B/L involved

SEQ 1 of 1 < > Delete SEQ Add More SEQ

Seller Information		Buyer Information	
EORI	<input type="text"/>	EORI	<input type="text"/>
* Company Name	<input type="text"/>	* Company Name	<input type="text"/>
* Company Address	<input type="text"/>	* Company Address	<input type="text"/>
* Country	===Select===	* Country	===Select===
* City	<input type="text"/>	* City	<input type="text"/>
State	<input type="text"/>	State	<input type="text"/>
* ZIP	<input type="text"/>	* ZIP	<input type="text"/>

Filing at by carrier

Filing by carrier - Please provide detail Seller/Buyer (& House B/L) information of the shipment

No House B/L involved House B/L involved

SEQ 1 of 1

View data for different SEQ **User could apply this function to add/delete seller/buyer**

<p>EORI <input type="text"/></p> <p>* Company Name <input type="text"/></p> <p>* Company Address <input type="text"/></p> <p>* Country <input type="text" value="===Select==="/> <input type="button" value="v"/></p> <p>* City <input type="text"/></p> <p>State <input type="text"/></p> <p>* ZIP <input type="text"/></p>	<p>EORI <input type="text"/></p> <p>EORI Nature Person Association of persons</p> <p>* Company Address <input type="text"/></p> <p>* Country <input type="text" value="===Select==="/> <input type="button" value="v"/></p> <p>* City <input type="text"/></p> <p>State <input type="text"/></p> <p>* ZIP <input type="text"/></p>
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Filing by carrier -No House B/L

EORI/NATURE PERSON/ASSOCIATION OF PERSONS:
Please specify the type of person whether the party is a natural, legal or association person for Seller and Buyer, upon it is a legal person, please provide EORI no. if available.

Form fields and options visible:

- Radio buttons: Filing by carrier - Please provide detail Seller/Buyer (& House B/L) information; No House B/L involved; House B/L involved
- SEQ: 1 of 1
- Seller Information:
 - EORI dropdown (highlighted)
 - * Company Name
 - * Company Address
 - * Country: ===Select===
 - * City
 - State
 - ZIP
- Buyer Information:
 - EORI dropdown (open menu showing: EORI, Nature Person, Association of persons)
 - * Company Address
 - * Country: ===Select===
 - * City
 - State
 - ZIP

Seller/Buyer Information:
Company name and complete address including street name, number, P.O. Box Number, Postal Code, Sub-division Code, City and Country name for all involved parties.

Filing by carrier – House B/L involved

Filing by carrier - Please provide detail Seller/Buyer (& House B/L) information of the shipment

No House B/L involved
 House B/L involved

SEQ 1 of 1 < > Delete SEQ Add More SEQ

Seller Information		Buyer Information	
EORI	<input type="text"/>	EORI	<input type="text"/>
* Company Name	<input type="text"/>	* Company Name	<input type="text"/>
* Company Address	<input type="text"/>	* Company Address	<input type="text"/>
* Country	===Select===	* Country	===Select===
* City	<input type="text"/>	* City	<input type="text"/>
* NVO House B/L No. <input type="text"/>			
Shipper on House B/L		Consignee on House B/L	
EORI	<input type="text"/>	EORI	<input type="text"/>
EORI	<input type="text"/>	EORI	<input type="text"/>
Nature Person	<input type="text"/>	Nature Person	<input type="text"/>
Association of persons	<input type="text"/>	Association of persons	<input type="text"/>
* Company Address	<input type="text"/>	* Company Address	<input type="text"/>
* Country	===Select===	* Country	===Select===
* City	<input type="text"/>	* City	<input type="text"/>
State	<input type="text"/>	State	<input type="text"/>
* ZIP	<input type="text"/>	* ZIP	<input type="text"/>

Input shipper and consignee on house B/L; Company name and Address: complete address is including street name, number, P.O. Box Number, Postal Code, Sub-division Code, City and Country name for all involved parties.

Input the NVOCC's House B/L no. (Maximum 35 digits, allowed "-" & ".")

Filing by carrier – House B/L involved

Filing by carrier - Please provide detail Seller/Buyer (& House B/L) information of the shipment

No House B/L
 House B/L involved

SEQ of 1

Seller Information		Buyer Information	
EORI	<input type="text"/>	EORI	<input type="text"/>
* Company Name	<input type="text"/>	* Company Name	<input type="text"/>
* Company Address	<input type="text"/>		
* Country	<input type="text" value="Select"/>		
* City	<input type="text"/>		
State	<input type="text"/>		
* ZIP	<input type="text"/>		
* NVO House B/L No. <input type="text"/>			
Shipper on House B/L		Consignee on House B/L	
EORI	<input type="text"/>	EORI	<input type="text"/>
* Company Name	<input type="text"/>	* Company Name	<input type="text"/>
* Company Address	<input type="text"/>	* Company Address	<input type="text"/>
* Country	<input type="text" value="Select"/>	* Country	<input type="text" value="Select"/>
* City	<input type="text"/>	* City	<input type="text"/>
State	<input type="text"/>	State	<input type="text"/>
* ZIP	<input type="text"/>	* ZIP	<input type="text"/>
Place of Receipt on House B/L : <small>(Please provide if Place of Receipt is different with Booking)</small>		<input type="text"/>	

EORI/NATURE PERSON/ASSOCIATION OF PERSONS:
Please specify the type of person whether the party is a natural, legal or association person for Seller and Buyer, upon it is a legal person, please provide EORI no. if available.

Please provide if the place of receipt on House B/L is different with booking, you may apply to search location

Cargo information

The detailed cargo information must be specified for each individual commodity.

Add Container

Add Container list is from Cargo information

Container No.	Package(Outside)	Gross Weight
<input checked="" type="checkbox"/> EICU1234567	444 BAGS	444 Kilograms
<input type="checkbox"/> EIC44444444	22 BAGS	22 Kilograms

OK Cancel

Commodity 1

Add Container No.

Container No.	Package (Outside)	Gross Weight	Package / Unit	Gross Weight
X EICU1234567	444 BAGS	444 Kilograms	BAGS	Kilograms

Input the Package/Unit and Gross weight (KGS)

HT code

Shipping Marks

Goods Description

+ Add Commodity

- Delete Commodity

Cargo information

Commodity 1
- Delete Commodity

Container No.	Package (Outside)	B/L		House		Gross Weight
		Gross Weight	Package / Unit	Per commodity	Gross Weight	
<input checked="" type="checkbox"/> EICU1234567	444 BAGS	444 Kilograms	<input type="text"/>	BAGS	<input type="text"/>	Kilograms

Marks/Description for House B/L

* HT code

* Shipping Marks

* Goods Description

Get Marks/Description

Maintain the HT Code (One HT code for one commodity group)

Get the data from Marks/Description (20) and adjust details to matched with HT code and container data.

Cargo information

Commodity 1
- Delete Commodity

Container No.	B/L				Per commodity	
	Package (Outside)	Gross Weight	Package / Unit		Gross Weight	
<input checked="" type="checkbox"/> EICU1234567	444 BAGS	444 Kilograms	<input type="text"/>	BAGS	<input type="text"/>	Kilograms

Marks/Description for House B/L

* HT code
Get Marks/Description

* Shipping Marks
* Goods Description

+ Add Commodity

1. Added the commodity groups based on the number of different types of commodity items inside the container. Different kinds of commodities must be assigned different commodity groups.
2. Each commodity group must be maintained with the cargo details of its own Package/Unit/ Gross Weight/HT code/Shipping marks/Description of goods individually.