

Subject: MSC NOTICE --- Documentation related to ICS2 filing update

Date: 30 October, 2024

尊敬的客户，

根据 ICS2 推行计划 MSC 将从十月中下旬开始向欧盟海关申报。请仔细阅读如下提单补料要求，此要求将从 10 月 19 日开始实施，请严格遵循。

ICS2 Scope: all cargo going to EU, Northern Ireland, Norway, and Switzerland (It includes FROB and Transhipment)

适用范围：所有运至欧盟，北爱尔兰，挪威和瑞士（包括途径以上区域的过境和转运货）

Country/Area			
AUSTRIA	GREECE	PORTUGAL	GUADELOUPE
BELGIUM	HUNGARY	ROMANIA	MARTINIQUE
BULGARIA	IRELAND	SLOVAKIA	MAYOTTE
CYPRUS	ITALY	SLOVENIA	REUNION
CZECH REPUBLIC	LATVIA	SPAIN	
DENMARK	LITHUANIA	SWEDEN	
ESTONIA	LUXEMBOURG	Croatia	
FINLAND	MALTA	BELFAST, Northern Ireland	
FRANCE	NETHERLANDS	Norway	
GERMANY	POLAND	Switzerland	

Data Collection:

- Customer information on producing or not House Bills of Lading (House BL).
- Buyer and seller data for goods with EU discharge (EU Consignee and/or EU Notify Parties).
- Cargo descriptions, including 6-digit Harmonized System (HS) codes.
- Shipper and consignee details (including EORI numbers for EU company only - if any)

提单补料 (SI) specific info:

需严格按下列顺序提供正确信息(如下图所示,注意顺序不能改变):

House Bill(s) included in the shipment: Y or N

Goods delivered in EU:: Y or N

Buyer and seller information equal to shipper and consignee: Y or N

EORI of the supplementary declarant(下一申报方/补充申报方 EORI No):

1. 当使用 Magic Hand 提交提单补料:

- a) 请发送系统升级要求到 knowhow (MH Codes) 完成系统升级
- b) 在重启系统后, 请在 BL REF Number 做正确填写(如下图所示顺序)

Seq	Type	Number	Company
1	EORI of Supplementary Declarant	DE12345678	
2	European NVOCC Filing	YYN	

Annotations in the screenshot:

- Orange box: EORI of the supplementary declarant(申报方EORI No):
- Arrow 1: 1. House shipment: Y or N
- Arrow 2: 2. Goods delivered in EU: Y or N
- Arrow 3: 3. Buyer and seller information equal to shipper and consignee: Y or N

2. 当使用 mymsc.com 提交提单补料: 请在以下位置填写相关信息


Customer Clauses > Add New Clause >: ICS2: House BL - Yes/No; Good Delivered in EU - Yes/No; Buyer and seller information equal to shipper and consignee - Yes/No; EORI- xxxxxxxx

Letter of Credit (This information will not be shown on the draft BL)

Add New Letter of Credit

Customer Clauses

Clause #1

ICS2: House BL - Yes/No; Good Delivered in EU - Yes/No; Buyer and seller information equal to shipper and consignee - Yi 

Add New Clause

3. 当使用 Direct EDI, INTRTRA 提交提单补料的客户，请联系我司总部 IT 完成 API 对接成功后，按系统要求填写。如有疑问请与当地 MSC DOC 联系。

Using this opportunity, we would like to express our sincere appreciation for your kind attention and cooperation. Please do not hesitate to contact us if we could be of any assistance.

借此契机，我司衷心感谢贵司一如既往的厚待与合作。如有任何疑问，欢迎垂询。

Regards

Mediterranean Shipping Company (Shanghai) Limited