## BC EAD Form - Printing Guidelines

UCC/Annex B

| D.E. \# | D | GS | SI | Description (Data groups \& Attributes) | Iterations | Format | Print | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | IE515 $\quad$ (CC515C) ${ }^{\text {EXPORT }}$ EXCLARATION in AES |  | (E_EXP | DAT) |  |
|  |  |  |  | MESSAGE | 1x |  | $\varnothing$ |  |
|  |  |  |  | ---EXPORT OPERATION | 1x |  | $\varnothing$ |  |
|  |  |  |  | ---AUTORISATION | 9x |  | $\varnothing$ |  |
|  |  |  |  | ---CUSTOMS OFFICE OF PRESENTATION | 1x |  | $\varnothing$ |  |
|  |  |  |  | ---CUSTOMS OFFICE OF EXPORT | 1x |  | $\varnothing$ |  |
|  |  |  |  | ---CUSTOMS OFFICE OF EXIT (DECLARED) | 1x |  | $\varnothing$ |  |
|  |  |  |  | ---EXPORTER | 1x |  | $\varnothing$ |  |
|  |  |  |  | ------ADDRESS | 1x |  | $\varnothing$ |  |
|  |  |  |  | ---DECLARANT | 1x |  | $\varnothing$ |  |
|  |  |  |  | ------ADDRESS | 1x |  | $\varnothing$ |  |
|  |  |  |  | ------CONTACT PERSON | 1x |  | $\varnothing$ |  |
|  |  |  |  | ---REPRESENTATIVE | 1x |  | $\varnothing$ |  |
|  |  |  |  | ------CONTACT PERSON | 1x |  | $\varnothing$ |  |
|  |  |  |  | ---CURRENCY EXCHANGE | 1x |  | $\varnothing$ |  |
|  |  |  |  | ---DEFERRED PAYMENT | 1 x |  | $\varnothing$ |  |
|  |  |  |  | ---GOODS SHIPMENT | 1x |  | $\varnothing$ |  |
|  |  |  |  | ------ADDITIONAL SUPPLY CHAIN ACTOR | 99x |  | $\varnothing$ |  |
|  |  |  |  | ------DELIVERY TERMS | 1x |  | $\varnothing$ |  |
|  |  |  |  | ------WAREHOUSE | 1x |  | $\varnothing$ |  |
|  |  |  |  | ------PREVIOUS DOCUMENT | 99x |  | $\varnothing$ |  |
|  |  |  |  | ------SUPPORTING DOCUMENT | 99x |  | $\varnothing$ |  |
|  |  |  |  | -------ADDITIONAL REFERENCE | 99x |  | $\varnothing$ |  |
|  |  |  |  | ------ADDITIONAL INFORMATION | 99x |  | $\varnothing$ |  |
|  |  |  |  | ------CONSIGNMENT | 1x |  | $\varnothing$ |  |


|  |  | ---------CARRIER | 1x |  | $\varnothing$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ---------CONSIGNOR | 1x |  | $\varnothing$ |  |
|  |  | -----------ADDRESS | 1x |  | $\varnothing$ |  |
|  |  | --------CONSIGNEE | 1x |  | $\varnothing$ |  |
|  |  | ------------ADDRESS | 1x |  | $\varnothing$ |  |
|  |  | ---------TRANSPORT EQUIPMENT | 9999x |  | $\varnothing$ |  |
|  |  | -----------SEAL | 99x |  | $\varnothing$ |  |
|  |  | -----------GOODS REFERENCE | 999x |  | $\varnothing$ |  |
|  |  | ---------LOCATION OF GOODS | 1x |  | $\varnothing$ |  |
|  |  | ------------CUSTOMS OFFICE | 1x |  | $\varnothing$ |  |
|  |  | -----------GNSS | 1x |  | $\varnothing$ |  |
|  |  | ------------ECONOMIC OPERATOR | 1x |  | $\varnothing$ |  |
|  |  | ------------ADDRESS | 1x |  | $\varnothing$ |  |
|  |  | -----------POSTCODE ADDRESS | 1x |  | $\varnothing$ |  |
|  |  | -----------CONTACT PERSON | 1x |  | $\varnothing$ |  |
|  |  | ---------DEPARTURE TRANSPORT MEANS | 999x |  | $\varnothing$ |  |
|  |  | ---------COUNTRY OF ROUTING OF CONSIGNMENT | 99x |  | $\varnothing$ |  |
|  |  | ---------ACTIVE BORDER TRANSPORT MEANS | 1x |  | $\varnothing$ |  |
|  |  | ----------TRANSPORT DOCUMENT | 99x |  | $\varnothing$ |  |
|  |  | ---------TRANSPORT CHARGES | 1x |  | $\varnothing$ |  |
|  |  | ------GOODS ITEM | 999x |  | $\varnothing$ |  |
|  |  | ---------AUTHORISATION | 9x |  | $\varnothing$ |  |
|  |  | --------PROCEDURE | 1x |  | $\varnothing$ |  |
|  |  | ------------ADDITIONAL PROCEDURE | 99x |  | $\varnothing$ |  |
|  |  | --------CONSIGNOR | 1x |  | $\varnothing$ |  |
|  |  | -----------ADDRESS | 1 x |  | $\varnothing$ |  |
|  |  | ---------CONSIGNEE | 1x |  | $\varnothing$ |  |
|  |  | -----------ADDRESS | 1x |  | $\varnothing$ |  |
|  |  | ---------ADDITIONAL SUPPLY CHAIN ACTOR | 99x |  | $\varnothing$ |  |
|  |  | ---------ORIGIN | 1x |  | $\varnothing$ |  |
|  |  | ---------COMMODITY | $1 \times$ |  | $\varnothing$ |  |



| [12 12] | X | X | Type | R | an. 4 | as such | When NOT used NOT printed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| [12 12] | x | X | Reference number | R | an. 35 | as such | When NOT used NOT printed |
| [12 12] | x | X | Holder of authorisation | D | an.. 17 | as such | When NOT used NOT printed |
|  |  |  | CUSTOMS OFFICE OF PRESENTATION | 0 |  |  |  |
| [17 09] | x |  | Reference number | R | an8 | as such | When NOT used NOT printed |
|  |  |  | ---CUSTOMS OFFICE OF EXPORT | R |  |  |  |
| [17 02] | x |  | Reference number | R | an8 | as such |  |
|  |  |  | ---CUSTOMS OFFICE OF EXIT (DECLARED) | R |  |  |  |
| [17 01] | x |  | Reference number | R | an8 | as such |  |
|  | x |  | ---SUPERVISING CUSTOMS OFFICE |  |  |  |  |
| [17 10] |  |  | Reference number | 0 | an8 | as such | When NOT used NOT printed |
|  |  |  | ---EXPORTER | R |  |  | All information belonging to this data group shall be filled in in the same box |
| [1301] | x |  | Identification number | R | an.. 17 | as such |  |
| [1301] | x |  | Name | D | an.. 70 | as such | When NOT used NOT printed |
|  |  |  | ------ADDRESS | D |  |  |  |
| [1301] | x |  | Street and number | R | an.. 70 | as such | When NOT used NOT printed |
| [13 01] | x |  | Postcode | D | an.. 17 | as such | When NOT used NOT printed |
| [1301] | x |  | City | R | an.. 35 | as such | When NOT used NOT printed |
| [13 01] | x |  | Country | R | a2 | as such | When NOT used NOT printed |
|  |  |  | ---DECLARANT | R |  |  | All information belonging to this data group shall be filled in in the same box |
| [13 05] | x |  | Identification number | R | an.. 17 | as such |  |
| [13 05] | x |  | Name | D | an.. 70 | as such | When NOT used NOT printed |
|  |  |  | ------ADDRESS | D |  |  |  |
| [13 05] | x |  | Street and number | R | an.. 70 | as such | When NOT used NOT printed |
| [1305] | x |  | Postcode | D | an.. 17 | as such | When NOT used NOT printed |
| [13 05] | x |  | City | R | an. 35 | as such | When NOT used NOT printed |
| [13 05] | x |  | Country | R | a2 | as such | When NOT used NOT printed |
|  |  |  | ------CONTACT PERSON | O |  |  |  |
| [13 05] | $\mathbf{x}$ |  | Name | R | an.. 70 | as such | When NOT used NOT printed |
| [13 05] | x |  | Phone number | R | an.. 35 | as such | When NOT used NOT printed |


| [13 05] | x |  |  | E-mail address | O | an.. 256 | as such | When NOT used NOT printed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | ---REPRESENTATIVE | O |  |  | All information belonging to this data group shall be filled in in the same box |
| [13 06] | x |  |  | Identification number | R | an.. 17 | as such |  |
| [13 06] | x |  |  | Status | R | n1 | as such |  |
|  |  |  |  | ------CONTACT PERSON | O |  |  |  |
| [13 06] | $\mathbf{x}$ |  |  | Name | R | an.. 70 | as such | When NOT used NOT printed |
| [13 06] | x |  |  | Phone number | R | an.. 35 | as such | When NOT used NOT printed |
| [13 06] | X |  |  | E-mail address | O | an.. 256 | as such | When NOT used NOT printed |
|  |  |  |  | ---CURRENCY EXCHANGE | O |  |  |  |
| [14 17] | x |  |  | Internal currency unit | 0 | a3 | as such | When NOT used NOT printed |
| [14 19] | x |  |  | Exchange rate | D | n..12,5 | as such | When NOT used NOT printed |
|  |  |  |  | ---DEFERRED PAYMENT | D |  |  |  |
| [12 10] | x |  |  | Deferred payment | R | an.. 35 | as such | When NOT used NOT printed |
|  |  |  |  | ---GOODS SHIPMENT | R |  |  |  |
| [99 05] |  | x | x | Nature of transaction | D | n.. 2 | as such | When NOT used NOT printed |
| [16 07] |  | X | x | Country of export | D | a2 | as such |  |
| [16 13] |  | x | x | Country of destination | D | a2 | as such |  |
|  |  |  |  | ------ADDITIONAL SUPPLY CHAIN ACTOR | O |  |  | All information belonging to this data group shall be filled in in the same box |
|  |  |  |  | Sequence number | R | n.. 5 | $\varnothing$ |  |
| [13 14] |  | x | x | Role | R | a.. 3 | as such | When NOT used NOT printed |
| [13 14] |  | X | X | Identification number | R | an. 17 | as such | When NOT used NOT printed |
|  |  |  |  | ------DELIVERY TERMS | D |  |  | All information belonging to this data group shall be filled in in the same box |
| [14 01] |  |  | $\mathbf{x}$ | INCOTERM code | R | a3 | as such | When NOT used NOT printed |
| [1401] |  |  | x | UN LOCODE | D | an.. 17 | as such | When NOT used NOT printed |
| [14 01] |  |  | x | Location | D | an.. 35 | as such | When NOT used NOT printed |
| [1401] |  |  | $\mathbf{x}$ | Country | D | a2 | as such | When NOT used NOT printed |
| [1401] |  |  | x | Text | D | an.. 512 | as such | When NOT used NOT printed |
|  |  |  |  | ------WAREHOUSE | D |  |  | All information belonging to this data group shall be filled in in the same box |
| [12 11] |  |  | x | Type | R | a1 | as such | When NOT used NOT printed |
| [12 11] |  |  | $\mathbf{x}$ | Identifier | R | an.. 35 | as such | When NOT used NOT printed |


|  |  |  | ------PREVIOUS DOCUMENT | O |  |  | All information belonging to this data group shall be filled in in the same box |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Sequence number | R | n. 5 | $\varnothing$ |  |
| [12 01] | X | $\mathbf{x}$ | Type | R | an4 | as such | When NOT used NOT printed |
| [12 01] | x | x | Reference number | R | an.. 70 | as such | When NOT used NOT printed |
|  |  |  | ------SUPPORTING DOCUMENT | O |  |  | All information belonging to this data group shall be filled in in the same box |
|  |  |  | Sequence number | R | n. 5 | $\varnothing$ |  |
| [12 03] | X | $\mathbf{x}$ | Type | R | an4 | as such | When NOT used NOT printed If used only Union Codes should be printed (AES TSS G0057) |
| [12 03] | x | $\mathbf{x}$ | Reference number | R | an.. 70 | as such | When NOT used NOT printed |
| [12 03] | X | X | Document line item number | 0 | n.. 5 | as such | When NOT used NOT printed |
| [12 03] | x | $\mathbf{x}$ | Issuing authority name | 0 | an.. 70 | as such | When NOT used NOT printed |
| [12 03] | X | X | Validity date | 0 | an10 | as such | When NOT used NOT printed |
|  |  |  | -----ADDITIONAL REFERENCE | O |  |  | All information belonging to this data group shall be filled in in the same box |
|  |  |  | Sequence number | R | n.. 5 | $\varnothing$ |  |
| [12 04] | X | $\mathbf{x}$ | Type | R | an4 | as such | When NOT used NOT printed If used only Union Codes should be printed (AES TSS G0057) |
| [12 04] | X | $\mathbf{x}$ | Reference number | 0 | an.. 70 | as such | When NOT used NOT printed |
|  |  |  | ------ADDITIONAL INFORMATION | O |  |  | All information belonging to this data group shall be filled in in the same box |
|  |  |  | Sequence number | R | n.. 5 | $\varnothing$ |  |
| [12 02] | X | $\mathbf{x}$ | Code | R | an5 | as such | When NOT used NOT printed If used only Union Codes should be printed (AES TSS G0057) |
| [12 02] | X | $\mathbf{x}$ | Text | 0 | an. 512 | as such | When NOT used NOT printed |
|  |  |  | -----CONSIGNMENT | R |  |  |  |
| [19 01] | x |  | Container indicator | D | n1 | as such | When NOT used NOT printed |
| [19 04] | x |  | Inland mode of transport | D | n1 | as such | When NOT used NOT printed |
| [19 03] | X |  | Mode of transport at the border | D | n1 | as such | When NOT used NOT printed |
| [18 04] | X | x | Gross mass | 0 | n..16,6 | as such |  |
| [12 08] | X | x | Reference number UCR | D | an.. 35 | as such | When NOT used NOT printed |


|  |  |  | --------CARRIER | O |  |  | All information belonging to this data group shall be filled in in the same box |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| [13 12] | MC |  | Identification number | R | an.. 17 | as such | When NOT used NOT printed |
|  |  |  | ---------CONSIGNOR | D |  |  | All information belonging to this data group shall be filled in in the same box. <br> Print only at GS Level where valid for whole declaration. |
| [13 02] | x | x | Identification number | 0 | an.. 17 | as such | When NOT used NOT printed |
| [13 02] | x | x | Name | D | an.. 70 | as such | When NOT used NOT printed |
|  |  |  | -----------ADDRESS | D |  |  |  |
| [13 02] | x | x | Street and number | R | an.. 70 | as such | When NOT used NOT printed |
| [13 02] | x | $\mathbf{x}$ | Postcode | D | an.. 17 | as such | When NOT used NOT printed |
| [13 02] | x | x | City | R | an.. 35 | as such | When NOT used NOT printed |
| [13 02] | x | x | Country | R | a2 | as such | When NOT used NOT printed |
|  |  |  | --------CONSIGNEE | D |  |  | All information belonging to this data group shall be filled in in the same box. <br> Print only at GS Level where valid for whole declaration. |
| [13 03] | $\mathbf{x}$ | $\mathbf{x}$ | Identification number | O | an.. 17 | as such | When NOT used NOT printed |
| [13 03] | x | X | Name | D | an.. 70 | as such | When NOT used NOT printed |
|  |  |  | -----------ADDRESS | D |  |  |  |
| [13 03] | $\mathbf{x}$ | x | Street and number | R | an.. 70 | as such | When NOT used NOT printed |
| [13 03] | x | x | Postcode | D | an.. 17 | as such | When NOT used NOT printed |
| [1303] | X | x | City | R | an.. 35 | as such | When NOT used NOT printed |
| [13 03] | x | x | Country | R | a2 | as such | When NOT used NOT printed |
|  |  |  | ---------TRANSPORT EQUIPMENT | D |  |  |  |
|  |  |  | Sequence number | R | n.. 5 | $\varnothing$ |  |
| [19 07] | $\mathbf{x}$ |  | Container identification number | D | an.. 17 | as such | When NOT used NOT printed |
| [19 10] | MC |  | Number of seals | R | n.. 4 | as such | When NOT used NOT printed |
|  |  |  | -----------SEAL | D |  |  |  |
|  |  |  | Sequence number | R | n.. 5 | $\varnothing$ |  |
| [19 10] | MC |  | Identifier | R | an.. 20 | as such | When NOT used NOT printed |
|  |  |  | -----------GOODS REFERENCE | D |  |  |  |


|  |  |  | Sequence number | R | n.. 5 | $\varnothing$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| [11 03] |  | x | Declaration goods item number | R | n.. 5 | as such | When NOT used NOT printed |
|  |  |  | ---------LOCATION OF GOODS | D |  |  | All information belonging to this data group shall be filled in in the same box |
| [16 15] | x |  | Type of location | R | a1 | as such | When NOT used NOT printed |
| [16 15] | X |  | Qualifier of identification | R | a1 | as such | When NOT used NOT printed |
| [16 15] | X |  | Authorisation number | D | an. 35 | as such | When NOT used NOT printed |
| [16 15] | x |  | Additional identifier | D | an. 4 | as such | When NOT used NOT printed |
| [16 15] | x |  | UN LOCODE | D | an.. 17 | as such | When NOT used NOT printed |
|  |  |  | -----------CUSTOMS OFFICE | D |  |  |  |
| [16 15] | x |  | Reference number | R | an8 | as such | When NOT used NOT printed |
|  |  |  | ------------GNSS | D |  |  |  |
| [16 15] | x |  | Latitude | R | an.. 17 | as such | When NOT used NOT printed |
| [16 15] | X |  | Longitude | R | an.. 17 | as such | When NOT used NOT printed |
|  |  |  | -----------ECONOMIC OPERATOR | D |  |  |  |
| [16 15] | x |  | Identification number | R | an.. 17 | as such | When NOT used NOT printed |
|  |  |  | -----------ADDRESS | D |  |  |  |
| [16 15] | x |  | Street and number | R | an.. 70 | as such | When NOT used NOT printed |
| [16 15] | x |  | Postcode | D | an.. 17 | as such | When NOT used NOT printed |
| [16 15] | X |  | City | R | an.. 35 | as such | When NOT used NOT printed |
| [16 15] | x |  | Country | R | a2 | as such | When NOT used NOT printed |
|  |  |  | -----------POSTCODE ADDRESS | D |  |  |  |
| [16 15] | x |  | House number | D | an.. 17 | as such | When NOT used NOT printed |
| [16 15] | x |  | Postcode | R | an.. 17 | as such | When NOT used NOT printed |
| [16 15] | $\mathbf{x}$ |  | Country | R | a2 | as such | When NOT used NOT printed |
|  |  |  | -----------CONTACT PERSON | D |  |  |  |
| [16 15] | x |  | Name | R | an.. 70 | as such | When NOT used NOT printed |
| [16 15] | x |  | Phone number | R | an.. 35 | as such | When NOT used NOT printed |
| [16 15] | X |  | E-mail address | 0 | an.. 256 | as such | When NOT used NOT printed |
|  |  |  | --------DEPARTURE TRANSPORT MEANS | D |  |  | All information belonging to this data group shall be filled in in the same box |
|  |  |  | Sequence number | R | n.. 5 | $\varnothing$ |  |
| [19 05] | x |  | Type of identification | O | n2 | as such | When NOT used NOT printed |


|  |  |  | Identification number | R | an. 35 | as such | When NOT used NOT printed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Nationality | O | a2 | as such | When NOT used NOT printed |
|  |  |  | ---------COUNTRY OF ROUTING OF | D |  |  |  |
|  |  |  | Sequence number | R | n.. 5 | $\varnothing$ |  |
| [16 12] |  |  | Country | R | a2 | as such | When NOT used NOT printed |
|  |  |  | ----------ACTIVE BORDER TRANSPORT MFANS | D |  |  | All information belonging to this data group shall be filled in in the same box |
| [19 08] | $\mathbf{x}$ |  | Type of identification | R | n2 | as such | When NOT used NOT printed |
| [19 08] | x |  | Identification number | R | an. 35 | as such | When NOT used NOT printed |
| [19 08] | x |  | Nationality | R | a2 | as such | When NOT used NOT printed |
|  |  |  | --------TRANSPORT DOCUMENT | O |  |  | All information belonging to this data group shall be filled in in the same box |
|  |  |  | Sequence number | R | n. 5 | $\varnothing$ |  |
| [12 05] | $\mathbf{x}$ |  | Type | R | an4 | as such | When NOT used NOT printed If used only Union Codes should be printed (AES TSS G0057) |
| [12 05] | x |  | Reference number | R | an.. 70 | as such | When NOT used NOT printed |
|  |  |  | ---------TRANSPORT CHARGES | D |  |  |  |
| [14 02] | MC | MI | Method of payment | R | a1 | as such | When NOT used NOT printed |
|  |  |  | ------GOODS ITEM | R |  |  |  |
| [11 03] |  | x | Declaration goods item number | R | n.. 5 | as such |  |
| [9906] |  | x | Statistical value | D | n..16,2 | as such | When NOT used NOT printed |
| [99 05] |  | x | Nature of transaction | D | n.. 2 | as such | When NOT used NOT printed |
| [16 07] | $\mathbf{x}$ | x | Country of export | D | a2 | as such | When NOT used NOT printed |
| [16 13] | x | x | Country of destination | D | a2 | as such | When NOT used NOT printed |
| [12 08] | X | $\mathbf{x}$ | Reference number UCR | D | an. 35 | as such | When NOT used NOT printed |
|  |  |  | ---------AUTHORISATION | O |  |  | All information belonging to this data group shall be filled in in the same box |
|  |  |  | Sequence number | R | n. 5 | $\varnothing$ |  |
| [12 12] | D | $\mathbf{x}$ | Type | R | an.. 4 | as such | When NOT used NOT printed |
| [12 12] | D | x | Reference number | R | an. 35 | as such | When NOT used NOT printed |
| [12 12] | D | $\mathbf{x}$ | Holder of authorisation | R | an.. 17 | as such | When NOT used NOT printed |
|  |  |  | --------PROCEDURE | R |  |  |  |
| [11 09] |  | $\mathbf{x}$ | Requested procedure | R | an2 | as such |  |
| [11 09] |  | $\mathbf{x}$ | Previous procedure | R | an2 | as such |  |
|  |  |  | -----------ADDITIONAL PROCEDURE | O |  |  |  |
|  |  |  | Sequence number | R | n.. 5 | $\varnothing$ |  |


| [11 10] |  | x | Additional procedure | R | an3 | as such | When NOT used NOT printed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | ---------CONSIGNOR | D |  |  | All information belonging to this data group shall be filled in in the same box |
| [13 02] | X | $\mathbf{x}$ | Identification number | 0 | an.. 17 | as such | When NOT used NOT printed |
| [13 02] | X | $\mathbf{x}$ | Name | D | an.. 70 | as such | When NOT used NOT printed |
|  |  |  | -----------ADDRESS | D |  |  |  |
| [13 02] | X | x | Street and number | R | an.. 70 | as such | When NOT used NOT printed |
| [13 02] | X | x | Postcode | D | an.. 17 | as such | When NOT used NOT printed |
| [13 02] | x | x | City | R | an. 35 | as such | When NOT used NOT printed |
| [13 02] | x | x | Country | R | a2 | as such | When NOT used NOT printed |
|  |  |  | --------CONSIGNEE | D |  |  | All information belonging to this data group shall be filled in in the same box |
| [13 03] | x | $\mathbf{x}$ | Identification number | 0 | an.. 17 | as such | When NOT used NOT printed |
| [13 03] | X | x | Name | D | an.. 70 | as such | When NOT used NOT printed |
|  |  |  | -----------ADDRESS | D |  |  |  |
| [13 03] | x | $\mathbf{x}$ | Street and number | R | an.. 70 | as such | When NOT used NOT printed |
| [13 03] | X | x | Postcode | D | an.. 17 | as such | When NOT used NOT printed |
| [13 03] | X | x | City | R | an. 35 | as such | When NOT used NOT printed |
| [13 03] | X | $\mathbf{x}$ | Country | R | a2 | as such | When NOT used NOT printed |
|  |  |  | ---------ADDITIONAL SUPPLY CHAIN ACTOR | O |  |  | All information belonging to this data group shall be filled in in the same box |
|  |  |  | Sequence number | R | n. 5 | $\varnothing$ |  |
| [13 14] | x | $\mathbf{x}$ | Role | R | a.. 3 | as such | When NOT used NOT printed |
| [13 14] | x | $\mathbf{x}$ | Identification number | R | an.. 17 | as such | When NOT used NOT printed |
|  |  |  | --------ORIGIN | D |  |  |  |
| [16 08] |  | x | Country of origin | R | a2 | as such | When NOT used NOT printed |
| [16 10] |  | X | Region of dispatch | O | an.. 9 | as such | When NOT used NOT printed |
|  |  |  | ---------COMMODITY | R |  |  |  |
| [18 05] |  | $\mathbf{x}$ | Description of goods | R | an.. 512 | as such |  |
| [18 08] |  | x | CUS code | 0 | an9 | as such | When NOT used NOT printed |
|  |  |  | -----------COMMODITY CODE |  |  |  |  |
| [18 09] |  | $\mathbf{x}$ | Harmonized System sub-heading code | R | an6 | $\varnothing$ |  |
| [18 09] |  | $\mathbf{x}$ | Combined nomenclaure code | R | an2 | as such |  |
|  |  |  | --------------TARIC ADDITIONAL CODE | D |  |  |  |
|  |  |  | Sequence number | R | n. 5 | $\varnothing$ |  |
| [18 09] |  | $\mathbf{x}$ | TARIC additional code | R | an4 | as such | When NOT used NOT printed |
|  |  |  | -------------NATIONAL ADDITIONAL CODE | O |  |  |  |


|  |  |  | Sequence number | R | n.. 5 | $\varnothing$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| [1809] |  | $\mathbf{x}$ | National additional code | R | an. 4 | as such | When NOT used NOT printed |
|  |  |  | DANGEROUS GOODS | O |  |  |  |
|  |  |  | Sequence number | R | n.. 5 | $\varnothing$ |  |
| [18 07] |  |  | UN Number | R | an4 | as such | When NOT used NOT printed |
|  |  |  | GOODS MEASURE | R |  |  |  |
| [18 04] | $\mathbf{x}$ | $\mathbf{x}$ | Gross mass | O | n..16,6 | as such |  |
| [1801] |  | X | Net mass | R | n..16,6 | as such |  |
| [18 02] |  | x | Supplementary units | D | n..16,6 | as such | When NOT used NOT printed |
|  |  |  | ----------CALCULATION OF TAXES | D |  |  |  |
| [14 16] |  | X | Total duties and taxes amount | R | n..16,2 | as such | When NOT used NOT printed |
|  |  |  | --------------DUTIES AND TAXES | R |  |  | All information belonging to this data group shall be filled in in the same box |
|  |  |  | Sequence number | R | n. 5 | $\varnothing$ |  |
| [14 03] |  | x | Tax type | R | an3 | as such | When NOT used NOT printed |
| [14 03] |  | x | Payable tax amount | R | n..16,2 | as such | When NOT used NOT printed |
| [14 03] |  | x | Method of payment | R | a1 | as such | When NOT used NOT printed |
|  |  |  | -----------------TAX BASE | R |  |  |  |
|  |  |  | Sequence number | R | n. 5 | $\varnothing$ |  |
| [1403] |  | $\mathbf{x}$ | Tax rate | R | n..17,3 | as such | When NOT used NOT printed |
| [1403] |  | x | Measurement unit and qualifier | D | an.. 4 | as such | When NOT used NOT printed |
| [14 03] |  | x | Quantity | D | n..16,6 | as such | When NOT used NOT printed |
| [14 03] |  | x | Amount | D | n..16,2 | as such | When NOT used NOT printed |
| [14 03] |  | X | Tax amount | R | n..16,2 | as such | When NOT used NOT printed |
|  |  |  | ---------PACKAGING | R |  |  | All information belonging to this data group shall be filled in in the same box named 'Type and number of packages, shipping marks' |
|  |  |  | Sequence number | R | n.. 5 | $\varnothing$ |  |
| [18 06] |  | x | Type of packages | R | an2 | as such | When NOT used NOT printed |
| [1806] |  | x | Number of packages | D | n.. 8 | as such | When NOT used NOT printed |
| [18 06] |  | X | Shipping marks | D | an. 512 | as such | When NOT used NOT printed |
|  |  |  | --------PREVIOUS DOCUMENT | O |  |  | All information belonging to this data group shall be filled in in the same box |
|  |  |  | Sequence number | R | n. 5 | $\varnothing$ |  |
| [12 01] | x | x | Type | R | an4 | as such | When NOT used NOT printed |


| [12 01] | X | X | Reference number | R | an.. 70 | as such | When NOT used NOT printed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| [12 01] | X | X | Goods item number | D | n.. 5 | as such | When NOT used NOT printed |
|  |  |  |  |  |  |  |  |
| [12 01] | X | X | Type of packages | O | an2 | as such | When NOT used NOT printed |
| [12 01] | X | X | Number of packages | O | n.. 8 | as such | When NOT used NOT printed |
| [12 01] | X | X | Measurement unit and qualifier | D | an.. 4 | as such | When NOT used NOT printed |
| [12 01] | X | X | Quantity | O | n..16,6 | as such | When NOT used NOT printed |
|  |  |  | --------SUPPORTING DOCUMENT | O |  |  | All information belonging to this data group shall be filled in in the same box |
|  |  |  | Sequence number | R | n.. 5 | $\varnothing$ |  |
| [12 03] | X | $\mathbf{X}$ | Type | R | an4 | as such | When NOT used NOT printed If used only Union Codes should be printed (AES TSS G0057) |
| [12 03] | X | $\mathbf{x}$ | Reference number | R | an.. 70 | as such | When NOT used NOT printed |
| [12 03] | X | X | Document line item number | O | n.. 5 | as such | When NOT used NOT printed |
| [12 03] | X | X | Issuing authority name | 0 | an.. 70 | as such | When NOT used NOT printed |
| [12 03] | X | X | Validity date | O | an10 | as such | When NOT used NOT printed |
| [12 03] |  | X | Measurement unit and qualifier | D | an.. 4 | as such | When NOT used NOT printed |
| [12 03] |  | X | Quantity | O | n..16,6 | as such | When NOT used NOT printed |
| [12 03] |  | X | Currency | O | a3 | as such | When NOT used NOT printed |
| [12 03] |  | X | Amount | O | n..16,2 | as such | When NOT used NOT printed |
|  |  |  | --------TRANSPORT DOCUMENT | O |  |  | All information belonging to this data group shall be filled in in the same box |
|  |  |  | Sequence number | R | n. 5 | $\varnothing$ |  |
| [12 05] | X |  | Type | R | an4 | as such | When NOT used NOT printed If used only Union Codes should be printed (AES TSS G0057) |
| [12 05] | X |  | Reference number | R | an.. 70 | as such | When NOT used NOT printed |
|  |  |  | ---------ADDITIONAL REFERENCE | O |  |  | All information belonging to this data group shall be filled in in the same box |
|  |  |  | Sequence number | R | n.. 5 | $\varnothing$ |  |
| [12 04] | X | X | Type | R | an4 | as such | When NOT used NOT printed If used only Union Codes should be printed (AES TSS G0057) |
| [12 04] | X | X | Reference number | 0 | an.. 70 | as such | When NOT used NOT printed |
|  |  |  | --------ADDITIONAL INFORMATION | O |  |  | All information belonging to this data group shall be filled in in the same box |
|  |  |  | Sequence number | R | n.. 5 | $\varnothing$ |  |


| [12 02] | X | $\mathbf{x}$ | Code | R | an5 | as such | When NOT used NOT printed If used only Union Codes should be printed (AES TSS G0057) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| [12 02] | X | X | Text | O | an.. 512 | as such | When NOT used NOT printed |
|  |  |  | --------TRANSPORT CHARGES | D |  |  |  |
| [14 02] | MC | MI | Method of payment | R | a1 | as such | When NOT used NOT printed |

## Control Boxes:



Column "Print": explanations
"Ø": information not printed
"as such": print the information as stored in the system
"When NOT USED, NOT PRINTED": print the data, if filled in

