

SafeSeaNet Norway Users Guide

CUSTOMS NOTIFICATION

Electronic Ship Reporting

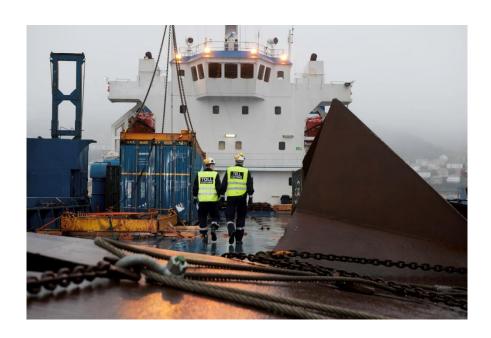


Table of content

1.	Background	3
	1.1 Scope	3
	1.2 Target users	3
	1.3 Definitions	3
	1.4 User Access Safe Sea Net Norway	4
2.	Log on to SafeSeaNet Norway	5
	Obligation to notify prior to arrival at the destination	
	3.1 Crew details	7
	3.1.1 Crew details - Format and content	9
	3.1.2 Crew's effects declaration	10
	3.2 Passengers details	10
	3.2.1 Passengers details - Format and content	. 11
	3.3 Cargo	. 12
	3.3.1 Cargo On Board Upon Departure	. 14
	3.3.2 Cargo Discharge in Arrival Port	14
	3.3.3 Cargo Handling Agent(s)	. 14
	3.3.4 Next Port of Call	. 15
	3.4 Ship`s Stores	. 15
	3.5 Complete the Customs Notification	. 17
4.	Obligations to notify etc in respect of onward transport within the Customs territory	. 18
	4.1 Cargo	. 20
	4.1.1 Cargo Loading in Departure Port	. 22
	4.1.2 Cargo Discharge in Arrival Port	. 22
	4.1.3 Cargo Handling Agent(s)	. 23
	4.1.4 Next Port of Call	24
	4.2 Complete the Customs Notification	24
5.	Obligations to notify upon leaving the Customs territory	. 25
	5.1 Cargo Loading in Departure Port	. 26
	5.2 Cargo Total in Departure Port	. 28
	5.3 Complete the Customs Notification	
A	ppendix	. 29

Dato: 11.05.2016 Side: 2 av 30

Versjon: 4.0

1. Background

On July 1th 2015, the notification formalities in the Regulations to the Act on Customs Duties and Movement of Goods were amended, resulting that all voyages that are obliged for ship's notification to the Norwegian Customs, hereafter should be reported electronically to the Customs by using SafeSeaNet Norway.

This User Guide describes the new Customs Regulations on notification formalities for Shipowners, masters of vessels, Ship operators, Ship-agents, and others, and replaces previously published User Guide from August 11th 2015.

1.1 Scope

The purpose of this document is to describe the contents of each text-box including rules for completing the «Customs Notification» part of SafeSeaNet Norway (SSNN). The User documentation is published on www.toll.no.

1.2 Target users

Masters of Vessels, Ship operators, Ship-agents and others that reports ship arrivals and departures to Norwegian Customs Authorities by the use of SafeSeaNet Norway.

1.3 Definitions

Interpretation of certain expressions/terms used in this document:

Term/expression	Interpretation							
ETA	Expected Time of Arrival							
ETD	Expected Time of Departure							
ATA	Actual Time of Arrival							
ATD	Actual Time of Departure							
ISPS	International Ship & Port Facility Security (Code)							
SSNN	SafeSeaNet Norway							
Voyage	Voyage (between 2 ports)							
Call Sign	Ship Radio Identity							
AIS	Automatic Identification System							
IMO No	Ship Identity / serial no of the vessel							
INIO NO	IMO - International Maritime Organisation							
UNLOCODE	United Nation Location Code (5 characters)							
UNLOCODE	e.g. NOKRS = Norway, Kristiansand)							
Rill og Lading (R/L)	Loading document – description of the cargo on board the							
Bill og Lading (B/L)	vessel							
Mmsi No	Maritime Mobile Service Identity							
	The expression/term from «abroad» or from a «foreign port»							
Foreign Port	means (in this context) ships that arrive from outside the							
	Norwegian Customs Territory, from Norwegian part of the							
Abroad	continental shelf, from Svalbard and Jan Mayen, and from							
	other locations outside Norwegian Customs territory.							
Norwegian Port	The expression/term «Norwegian Port» or to «a Norwegian							
	place of destination» means (in this context) Norwegian							

Dato: 11.05.2016 Side: 3 av 30

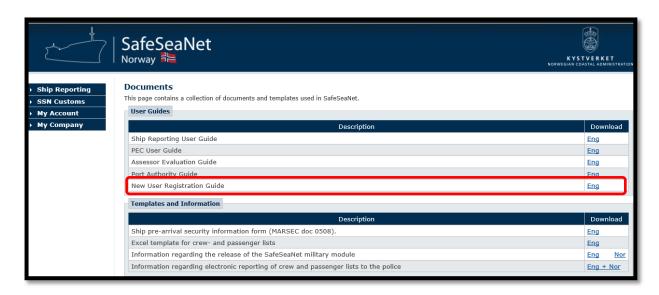
Norwegian place of	domestic Ports (mainland), and maritime installations within
destination	Norwegian Customs territory.

1.4 User Access Safe Sea Net Norway

In order to submit a Ship-Notification to the Customs, a SSN User Account must be established. The User ID and Password are generated upon login to SSN and must be authorized by The Norwegian Coastal Authority (Kystverket).

For further information please see "New User Registration Guide" that may be downloaded from SSN NORWAY

 $\underline{https://www.shiprep.no/ShipRepWebUI/Documents/User\%20Guide\%20New\%20User\%20Registration.pdf}$



Questions related to User ID/Password or technical enquiries – please contact the Norwegian Coastal Authority (Kystverket) www.kystverket.no or contact SSN N support.

Contact details for SSN N support:

E-mail: support.ssnn@kystverket.no

For further information regarding Customs Notification in SSNN – please contact the Regional Customs Office of arrival or departure in Norway, or the Customs Office close to your company location (Address).

Contact details:

http://www.toll.no/en/about-norwegian-customs/contact-us/customs-regions/

(Address/Contact information)

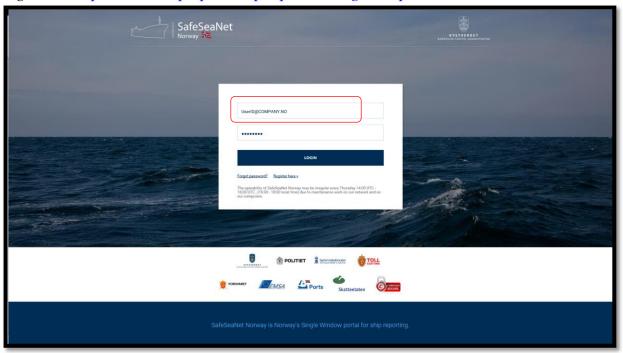
http://www.toll.no/no/bedrift/skip-og-skipsfart/safeseanet-toll/

(General information and User support for Safe Sea Net – Customs Notification)

Dato: 11.05.2016 Side: 4 av 30

2. Log on to SafeSeaNet Norway

Log on via https://www.shiprep.no/ShipRepWebUI/SignIn.aspx



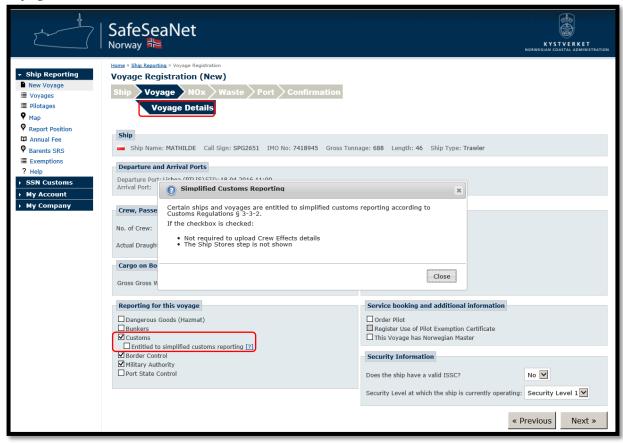
Enter Username and Password.

In order to submit a Customs Notification, the box marked "Customs" must be activated (see «Voyage Registration Screen»). For voyages that are entitled to simplified Customs Reporting Formalities according to the Customs Regulations, the box marked "Entitled to simplified customs reporting" must be activated.

Further provisions on ship notification requirements to the Customs - see Customs Regulations Section 3-3.

Dato: 11.05.2016 Side: 5 av 30

Voyage Details



Further details on reporting requirements for

- Crew
- Passengers
- Cargo
- Ship`s Stores

are desribed in the sections below.

3. Obligation to notify prior to arrival at the destination

This section describes the time limits for reporting, and the contents of the report for vessels arriving from abroad to a Norwegian Destination ¹(see The Act on Customs Duties and Movement of Goods - Customs Act Section 3-3 and Regulations to the Act on Customs Duties and Movement of Goods - Customs Regulations Sections 3-3-1 to 3-3-3)

Dato: 11.05.2016 Side: 6 av 30

¹ Norwegian Destination. See section 1.3 Definitions



WHO The master or any other person duly authorised by the

ship operator should submit the (arrival) notification

WHEN the (arrival) notification should be submitted

(a) At least 24 hours prior to the arrival to a place in the $\,$

Customs Territory; or

(b) At the latest, at the time the ship leaves the previous

port, if the voyage time is less than 24 hours; or

(c) If the port of call is not known or the time or location

has changed during the voyage, as soon as this

information is available.

WHAT I addition to information submitted at "Port" level of

SSNN, the following details should be reported to the

Norwegian Customs:

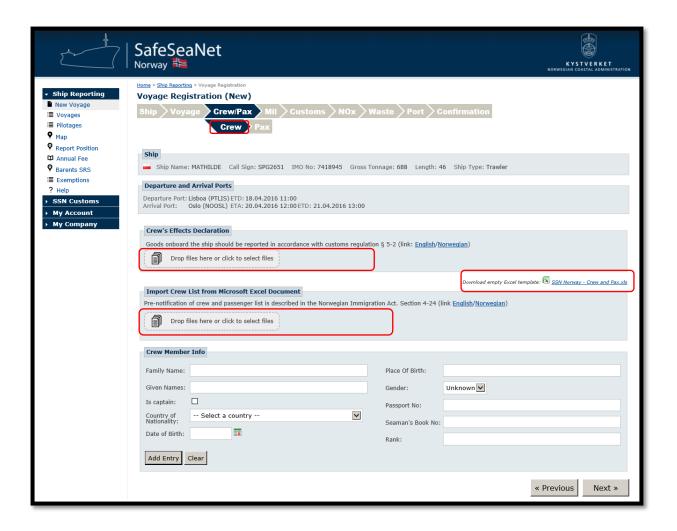
Note: If major discrepancy occurs between the original submitted Ship's stores information and the status upon arrival into the Norwegian Customs Territory, the master (or any other person duly authorised by the ship operator) is requested to report any changes or updated information as soon as possible, and at the latest upon arrival into Norwegian Customs Territory.

3.1 Crew details

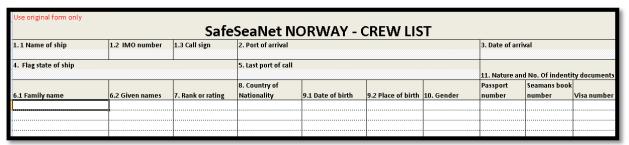
The master of a vessel (or any other person duly authorised by the ship operator) arriving from abroad to a Norwegian place of destination, has the obligation to notify the Customs authorities according to the Customs Act, Section 3-3). The notification should contain crewmember information – including details provided in the crew's effects declaration². (see Customs Regulations - Section 3-3-2). Crew details should be reported in the box "CREW"

Dato: 11.05.2016 Side: 7 av 30

 $^{^{2}}$ Certain ships are exempted from the obligation to report crew's effects declaration – see Customs Regulations Section $\,$ 3-3-2 $\,$

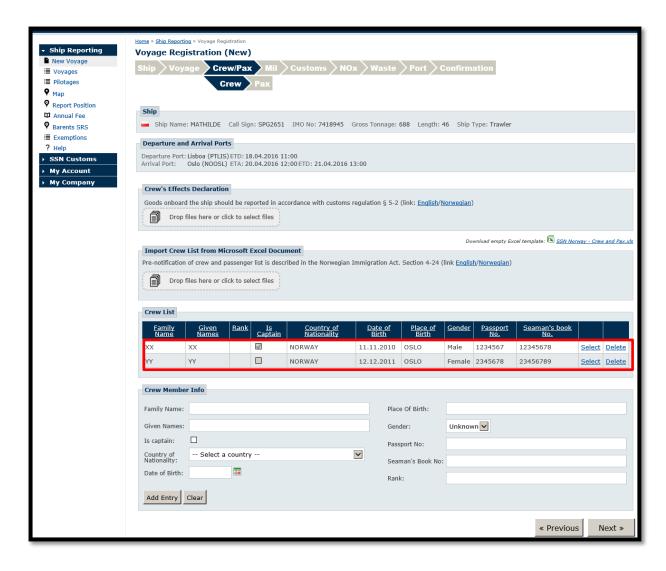


The number of crew (including the master) to be reported in the "crew" box (above), should correspond with total number of crew as stated in "Port-Screen". The excel template – "SSN Norway – Crew and Pax.xls" - may be uploaded from SSNN and may be used for automatic transmission of crewmember information to SSNN.



As an alternative to the automatic uploading of the crew-list, the crewmember details may be keyed in according to the format below.

Dato: 11.05.2016 Side: 8 av 30



3.1.1 Crew details - Format and content

Family Name	Surname. I	ersons with	i one name c	nly s	should	be rep	orted in	l

the box «Family Name».

Given Names Persons with one name only, a «.» (dot) should be reported in

the box «Given Names».

Is captain (Rank) the first entry in «SSN Norway – Crew and Pax.xls» should

refer to the master of the vessel. For manual registration, the master should be identified by ticking the box «Is captain»

Crewmembers nationality is shown by Country code. Select

Country of Nationality Crewmembers nationality is shown by Country code. Select

country from the drop-down list or register manually. Note:

Select country (e.g. Norway) and not nationality (e.g.

Norwegian)

Date of birth Various formats (e.g. 20.06.1966, 20/06/1966, 20. June 1966)

Place of birth Place of birth (e.g. geographical place or city).

Gender «Male» or «Female»

Passport number ³ ID of passport

Dato: 11.05.2016 Side: 9 av 30

³ For crewmembers holding both passport and seaman's book, both boxes should be filled in

Seaman's book number 4 ID of seaman's book

Visa number (not yet mandatory)

For further details – see «help» function in SSN User manual.

3.1.2 Crew's effects declaration

The Crew's effects declaration ⁵ should reflect goods (food products, beverages and tobacco products) belonging to the crewmembers that <u>exceeds</u> the quantity that freely may be disposed of for use on board the vessel.

The declaration (pdf/doc/xsl template) should be signed by crewmembers before uploaded to SSNN.



Customs Regulations on consumption and sales of provisions on board a vessel are described in Regulations to the Act on Customs Duties and Movement of Goods (Customs Regulations). The general provisions are set down in Section 5-2-1

According to Section 5-2-4 in the Customs Regulation, goods exceeding the quantity that freely may be disposed of for use on board at the vessel, must be kept in their own, separate rooms or lockers which can be sealed. Such goods may not be consumed duty-free until the vessel has left the last port in the customs territory.

These goods should be reported in box "SHIP'S STORES"

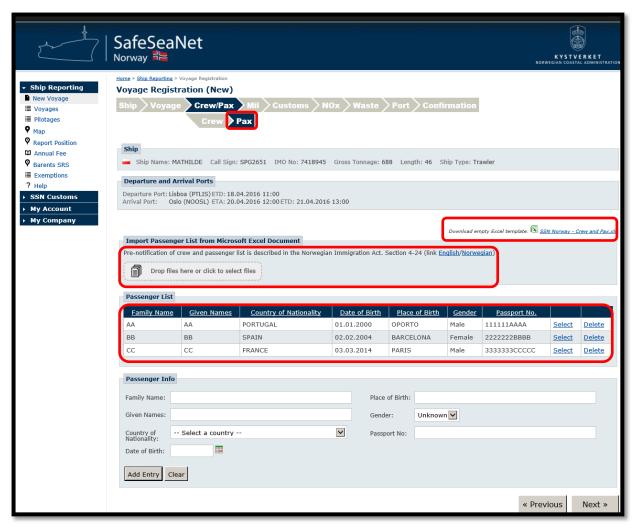
3.2 Passengers details

The master of a vessel (or any other person duly authorised by the ship operator) arriving from abroad to a Norwegian place of destination, has the obligation to notify the Customs authorities according to the Customs Act, Section 3-3). The notification should contain passengers information and should be reported in the box "PAX"

Dato: 11.05.2016 Side: 10 av 30

⁴ For crewmembers holding both passport and seaman's book, both boxes should be filled in

⁵ Certain ships are exempted from the obligation to report crew's effects declaration – see Customs Regulations Section 3-3-2



The number of passengers to be reported should correspond with total number of PASSENGERS as stated in «Port-Screen». The excel template – «SSN Norway – Crew and Pax.xls» - may be uploaded from SSNN and may be used for automatic transmission of passengers information to SSNN.

L.1 Name of ship	1.2 IMO number	1.3 Call sign	2. Port of arrival	2. Port of arrival					3. Date of arrival		
4. Flag state of ship			5. Last port of call								
6.1 Family name	6.2 Given names	7. Country of Nationality	8.1 Date of birth	8.2 Place of birth	9. Gender	10.1 Passport Number			12. Port of disembarkation	13. Trans	
-											
										ļ	

3.2.1 Passengers details - Format and content

Family Name Surname. Persons with one name only should be reported in

the box «Family Name».

Given Names Persons with one name only, a «.» (dot) should be reported in

the box «Given Names».

Country of Nationality Passengers nationality is shown by Country code. Select

country from the drop-down list or register manually. Note:

Dato: 11.05.2016 Side: 11 av 30

Select country (e.g. Norway) and not nationality (e.g.

Norwegian)

Date of birth Various formats (e.g. 20.06.1966, 20/06/1966, 20. June 1966)

Place of birth Place of birth (e.g. geographical place or city).

Gender «Male» or «Female»

Passport number ⁶ ID of passport
Visa number Not Mandatory
Port of Embarkation Not Mandatory
Port of disembarkation Not Mandatory
Transit passengers Not Mandatory

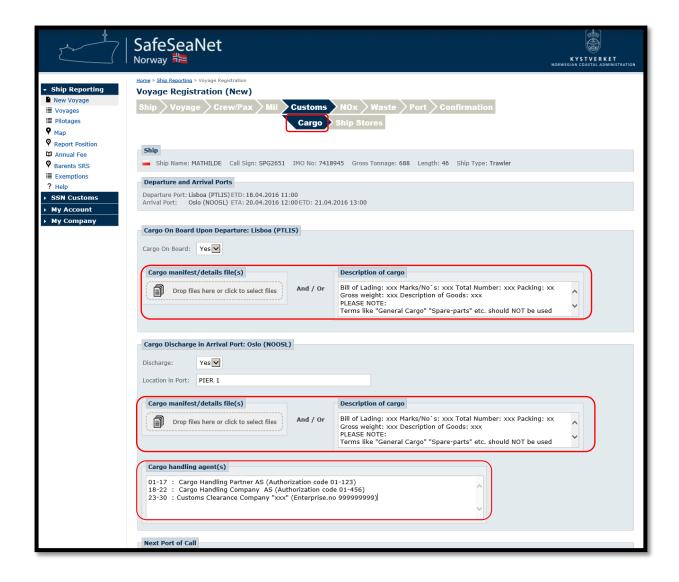
For further details – see «help» function in SSN User manual.

3.3 Cargo

The master of a vessel (or any other person duly authorised by the ship operator) arriving from abroad to a Norwegian place of destination, has the obligation to notify the Customs authorities according to the Customs Act (Section 3-3). The (arrival) notification should include cargo information (see Customs Regulations - Section 3-3-2). Cargo information should be reported in the box «CARGO».

Dato: 11.05.2016 Side: 12 av 30

⁶ For crewmembers holding both passport and seaman's book, both boxes should be filled in



As a standard minimum, the following cargo details should be submitted:

- B/L number (Bill of Lading)
- Marks and No's
- Total number/Quantity (pieces/units)
- Packing (describe type of packing)
- Gross weight/Volume
- Description of Cargo. Please note that terms like «general cargo», «machinery», «spare-parts», etc. should not be used.

Note:

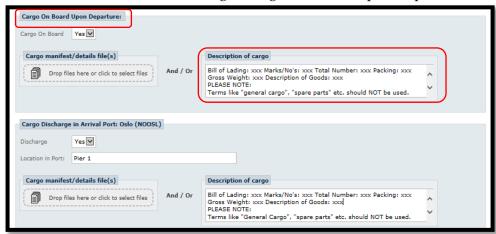
For **uniformed cargo/single commodity cargo** – e.g. bulk cargo – the load <u>may</u> be reported in the text-box "description of cargo". As an option (alternative) the cargo-manifest or other document(s) containing at least the same minimum of cargo information as described in the bullet-points above, may be uploaded and reported as an attached file in the box "Cargo manifest/details file(s)". All file-templates (pdf/doc/xsl) are accepted.

Dato: 11.05.2016 Side: 13 av 30

For **multiple cargo/consolidated shipments/general cargo/containers**, the cargo-manifest or other document(s) containing at least the same minimum of cargo information as described in the bullet-points above **must** be uploaded and reported as an attached file in the box «Cargo manifest/details file(s)». All file-templates (pdf/doc/xsl) are accepted.

3.3.1 Cargo On Board Upon Departure

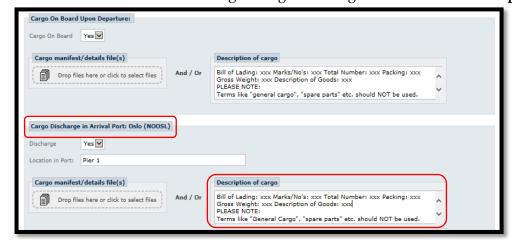
Vessels arriving from abroad bringing cargo should report «Cargo On Board Upon Departure» before the arrival to a Norwegian place of destination⁷. The box «Cargo On Board Upon Departure» shows the total cargo on board the vessel at the time of departure. Format and contents of the message "Cargo On Board Upon Departure" – see **point 3.3**



3.3.2 Cargo Discharge in Arrival Port

A summary of cargo to be unloaded in the port of arrival.

Format and contents of the message "Cargo Discharge in Arrival Port" – see point 3.3



3.3.3 Cargo Handling Agent(s)

Authorised Customs Warehouse Keeper(s):

Dato: 11.05.2016 Side: 14 av 30

⁷ Norwegian Destination. See section 1.3 Definitions

Information on entities or persons that will take over the responsibility for the goods when unloaded for the purpose of placement in a Customs Warehouse.

Please write name of Customs Warehouse keeper(s), the Customs Region number(s) that has granted the authorisation(s) (two digits), and the authorisation number(s) for the Customs warehouse (three digits).

Format as follows: Name, Customs Region number (nn), Authorisation Code (nnn).

Customs clearance agent(s):

If the goods are to be customs cleared before unloading ("direktefortolling"), please indicate name and Enterprise Organization number of the clearing agent(s)/(declarant(s) responsible for customs clearance of the goods.

Format as follows: Declarant(s)/Clearing Agent(s) Name(s), Enterprise Organization number.

If Cargo Handling Agent(s) is not known, please type «UNKNOWN» in text-box.

```
Cargo handling agent(s)

01-17 : Cargo Handling Partner AS (Authorization code 01-123)
18-22 : Cargo Handling Company AS (Authorization code 01-456)
23-30 : Customs Clearance Company "xxx" (Enterprise.no 99999999)
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Note: Notification of «cargo handling agent(s)» are not equivalent to an authorisation/permission to unload the cargo from the vessel. The unloading of cargo should NOT take place until customs clearance has been effectuated (and the goods thereby are in free circulation), or until an authorised Customs warehouse keeper has issued a permission for unloading (and thereby taken on the responsibility for the goods). See Customs Regulations Sections 3-4-1 and 4-30-2 subsection (2).

3.3.4 Next Port of Call

Please state the next port of call (following the first arrival port) and estimated time of arrival, if known.



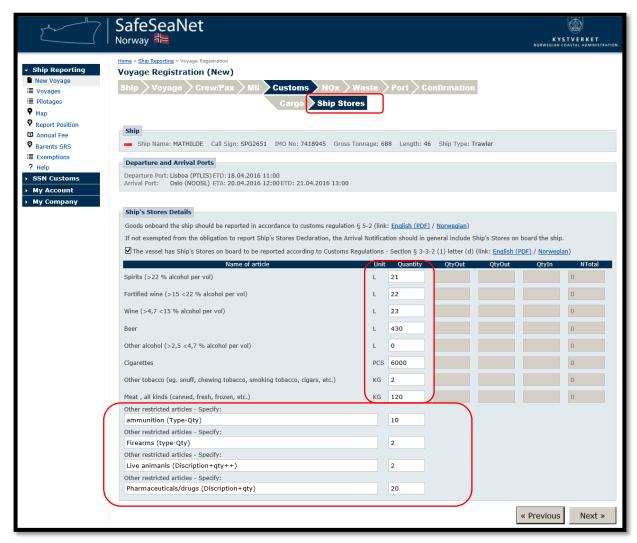
3.4 Ship's Stores

The master of a vessel (or any other person duly authorised by the ship operator) arriving from abroad to a Norwegian place of destination⁸, has the obligation to notify the Customs authorities according to the Customs Act (Section 3-3). The arrival notification should

Dato: 11.05.2016 Side: 15 av 30

⁸ Norwegian Destination. See section 1.3 Definitions

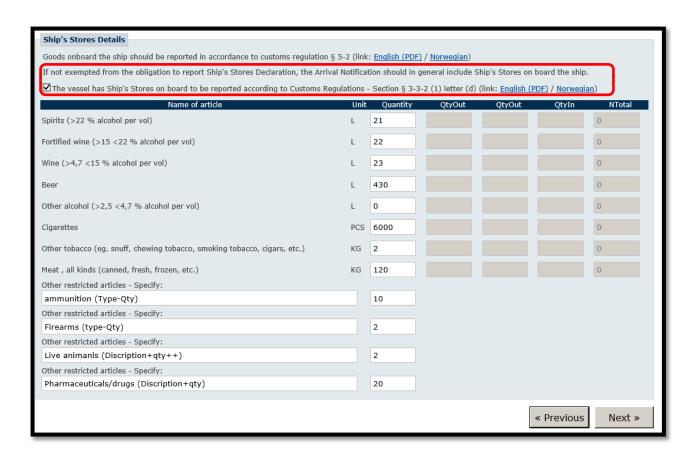
include ship's stores⁹ on board the ship (see Customs Regulations - Section 3-3-2). Details on should be reported in the box SHIP'S STORES»



The ship's stores should be reported according to the time limits as shown in section 3 - "Obligation to notify prior to the arrival at destination". Ship's stores details should be reported in litres/kilos/pieces as shown in the screen-shot (above). For Other restricted articles, please use text-box to describe the goods.

Dato: 11.05.2016 Side: 16 av 30

⁹ Certain ships are exempted from the obligation to report ship`s stores declaration – see Customs Regulations Section 3-3-2



Note: The default value in the column «Quantity» is «0» and must be changed in order to review the actual quantity for each commodity group on board the ship. If major discrepancy¹⁰ occurs between the original submitted information and the status upon arrival into the Norwegian Customs Territory, the master (or any other person duly authorised by the ship operator) is requested to report any changes or updated information as soon as possible, and at the latest upon arriving into Norwegian Customs Territory.

Please note that by using the "enter" key, the previous reported quantities will change to "0". In order to store correct reported quantities/values - push "next" button.

Goods (food products, beverages, tobacco products, and other restricted articles) belonging to the crewmembers that do <u>NOT</u> exceed the quantity that freely may be used/disposed for use on board the vessel, should NOT be reported as "Ship's stores". For further information on the regulations for consumption and sale of provisions on board a vessel – see Customs Regulations section 5-2-1.

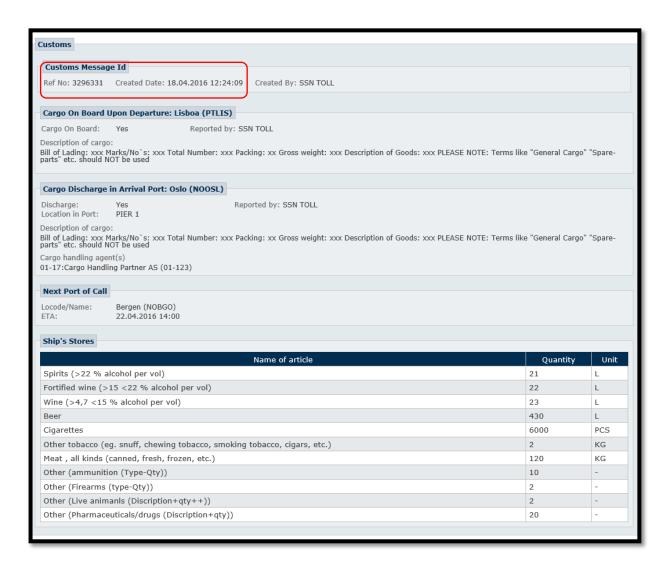
3.5 Complete the Customs Notification

Confirm the registration by activating the button «next» and then «finish».

The «Customs Notification» is now successfully being registered with a "Customs Message ID".

Dato: 11.05.2016 Side: 17 av 30

 $^{^{10}}$ A normal consumption of ship's stores on board does not require an obligation to make updates on the original submitted message



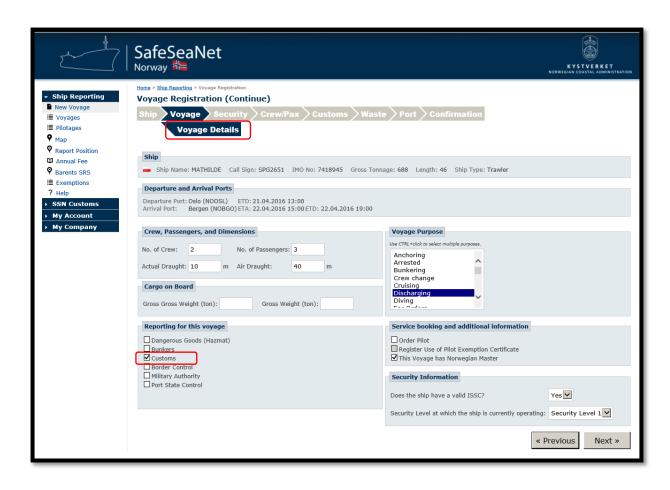
4. Obligations to notify etc in respect of onward transport within the Customs territory

This section describes the time limit for reporting, and the contents of the report for vessels sailing between Norwegian ports (domestic voyages). See Regulations to the Act on Customs Duties and Movement of Goods – Customs Regulations Sections 3-6.



In order to submit a Customs Notification, the box marked "Customs" must be activated (see «Voyage Details screen»)

Dato: 11.05.2016 Side: 18 av 30



Note: Vessels sailing between two Norwegian ports with Cargo/Ships Stores under Customs Control on board (ufortollet proviant/last) are obliged to report the voyage to the Customs. Vessels sailing between two Norwegian ports carrying Customs cleared Cargo/Ships Stores **only** (t.i: goods already cleared for free circulation in Norway) do <u>NOT</u> have an obligation to notify the Customs Authorities. These voyages should not be reported in SSNN (Customs Notification).

WHO

The master or any other person duly authorised by the ship operator should submit the arrival notification

WHEN

The arrival notification should be submitted

- (a) At least 24 hours prior to the arrival to a place in the Customs Territory; or
- (b) At the latest, at the time the ship leaves the previous port, if the voyage time is less than 24 hours; or
- (c) If the port of call is not known or the time or location has changed during the voyage, as soon as this information is available.

WHAT

I addition to information submitted at "Port" level of SSNN, the following details should be reported to the Customs:

Dato: 11.05.2016 Side: 19 av 30

Versjon: 4.0

4.1 Cargo

The master of a vessel (or any other person duly authorised by the ship operator) sailing between Norwegian ports (domestic voyages), and are carrying cargo not yet cleared into "free circulation" (and thereby being under "Customs Control"), has the obligation to notify the Customs authorities according to the Customs Act (Section 3-3). The arrival notification should include cargo information (see Customs Regulations - Sections 3-3-2 and 3-6-1). Cargo information should be reported in the box «CARGO».

NOTE:

- Cargo to be LOADED on the ship in the Departure Port (e.g Oslo) should be reported by the master of the vessel (or any other person duly authorised by the ship operator) in the PORT OF DEPARTURE
- Cargo to be UNLOADED from the ship in the Arrival Port (e.g Bergen) should be reported by the master of the vessel (or any other person duly authorised by the ship operator) in the PORT OF ARRIVAL

Dato: 11.05.2016 Side: 20 av 30



As a standard minimum, the following cargo details should be submitted:

- B/L number (Bill of Lading)
- Marks and No's
- Total number/Quantity (pieces/units)
- Packing (describe type of packing)
- Gross weight/Volume
- Description of Cargo. Please note that terms like «general cargo», «machinery», «spare-parts», etc. should not be used.

Note:

For **uniformed cargo/single commodity cargo** – e.g. bulk cargo – the load <u>may</u> be reported in the text-box "description of cargo". As an option (alternative) the cargo-manifest or other document(s) containing at least the same minimum of cargo information as described in the

Dato: 11.05.2016 Side: 21 av 30

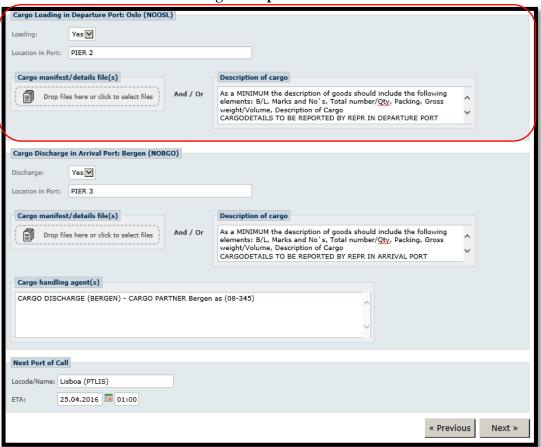
bullet-points above, may be uploaded and reported as an attached file in the box «Cargo manifest/details file(s)». All file-templates (pdf/doc/xsl) are accepted.

For multiple cargo/consolidated shipments/general cargo/containers, the cargo-manifest or other document(s) containing at least the same minimum of cargo information as described in the bullet-points above must be uploaded and reported as an attached file in the box «Cargo manifest/details file(s)». All file-templates (pdf/doc/xsl) are accepted.

4.1.1 Cargo Loading in Departure Port

A summary of cargo to be LOADED in Departure Port (Departure Port-Oslo). The cargo information to be submitted by the master of a vessel (or any other person duly authorised by the ship operator) in the PORT OF DEPARTURE.

Format and contents of the message - see point 4.1

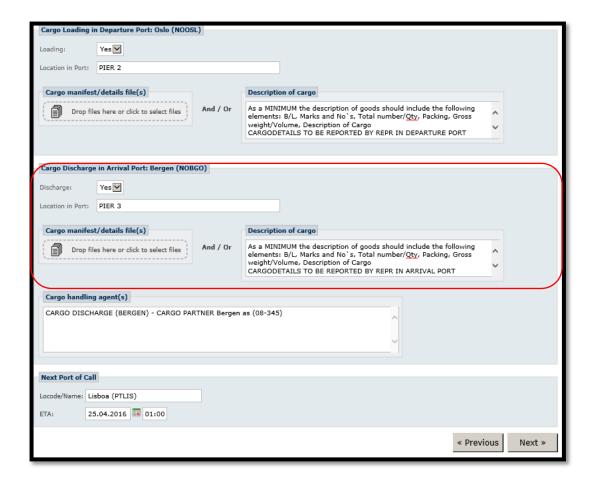


4.1.2 Cargo Discharge in Arrival Port

A summary of cargo to be UNLOADED in Arrival Port (Arrival Port - Bergen). The cargo information to be submitted by the master of a vessel (or any other person duly authorised by the ship operator) in the PORT OF ARRIVAL.

Format and contents of the message - see point 4.1

Dato: 11.05.2016 Side: 22 av 30



4.1.3 Cargo Handling Agent(s)

Authorised Customs Warehouse Keeper(s):

Information on entities or person(s) that will take over the responsibility for the goods when unloaded for the purpose of placement in a Customs Warehouse.

Please write name of Customs Warehouse keeper(s), the Customs Region number(s) that has granted the authorisation(s) (two digits), and the authorisation number(s) for the Customs warehouse (three digits).

Format as follows: Name, Customs Region number (nn), Authorisation Code (nnn).

Customs clearance agent(s):

If the goods are to be customs cleared before unloading ("direktefortolling"), please indicate name and Enterprise Organization number of the clearing agent(s)/(declarant(s) responsible for customs clearance of the goods.

Format as follows: Declarant(s)/Clearing Agent(s) Name(s), Enterprise Organization number.

If Cargo Handling Agent(s) is not known, please type «UNKNOWN» in text-box.

Dato: 11.05.2016 Side: 23 av 30



Note: Notification of «Cargo handling agent(s)» are not equivalent to an authorisation/permission to unload the cargo from the vessel. The unloading of cargo should NOT take place until customs clearance has been effectuated/carried out (and the goods thereby are in free circulation), or until an authorised Customs warehouse keeper has issued a permission for unloading (and thereby taken on the responsibility for the goods). See Customs Regulations Sections 3-4-1 and 4-30-2 subsection (2).

4.1.4 Next Port of Call

Please state the next port of call and estimated time of arrival, if known.



4.2 Complete the Customs Notification

Confirm the registration by activating the button «next» and then «finish».

The «Customs Notification» is now successfully being registrated with a "Customs Message ID".

Dato: 11.05.2016 Side: 24 av 30



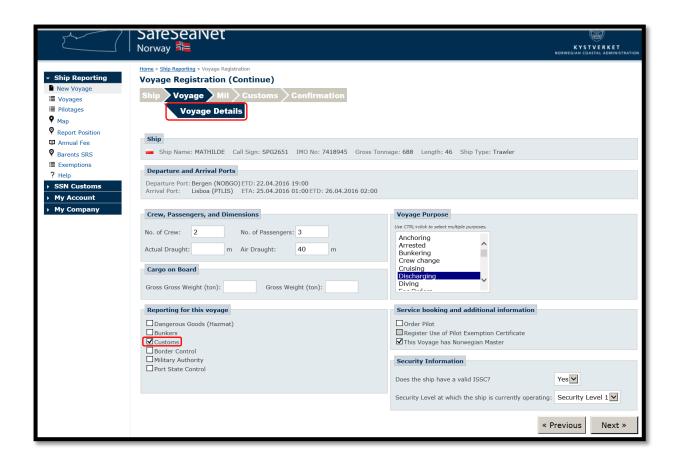
5. Obligations to notify upon leaving the Customs territory

This section describes the time limit for reporting (notification), and the contents of the report (notification) for vessels which is to leave the Customs territory. See the Act on Customs Duties and Movement of Goods (section 3-7) and the Regulations to the Act on Customs Duties and Movement of Goods (sections 3-7-1 and 3-7-2).



In order to submit a Customs Notification, the box marked "Customs" must be activated (see «Voyage Details screen»)

Dato: 11.05.2016 Side: 25 av 30



WHO The master or any other person duly authorised by the

ship operator should submit the departure notification

WHEN The departure notification should be submitted to the

Customs authorities (during opening hours) in good time before departure - Customs Regulations section 3-

7-1 (1. Subsection)

WHAT I addition to information submitted at "Port" level of

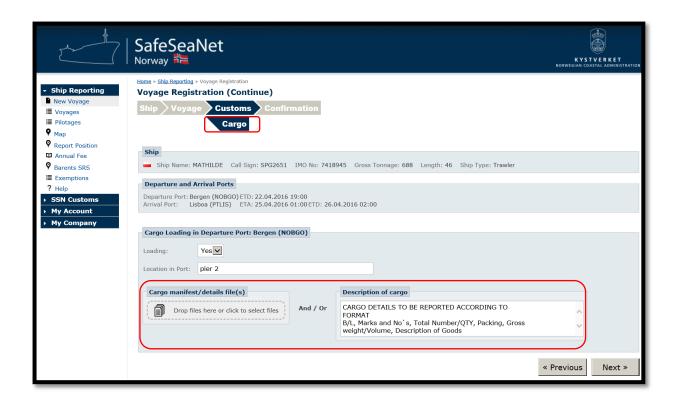
SSNN, the following details should be reported to the

Customs:

5.1 Cargo Loading in Departure Port

A summary of cargo to be LOADED in Departure Port. The cargo information is to be submitted by the master of a vessel (or any other person duly authorised by the ship operator) in the PORT OF DEPARTURE.

Dato: 11.05.2016 Side: 26 av 30



As a standard minimum, the following cargo details should be submitted:

- B/L number (Bill of Lading)
- Marks and No's
- Total number/Quantity (pieces/units)
- Packing (describe type of packing)
- Gross weight/Volume
- Description of Cargo. Please note that terms like «general cargo», «machinery», «spare-parts», etc. should not be used.

Note:

For uniformed cargo/single commodity cargo – e.g. bulk cargo – the load <u>may</u> be reported in the text-box "Description of cargo". As an option (alternative) the cargo-manifest or other document(s) containing at least the same minimum of cargo information as described in the bullet-points above, may be uploaded and reported as an attached file in the box «Cargo manifest/details file(s)». All file-templates (pdf/doc/xsl) are accepted.

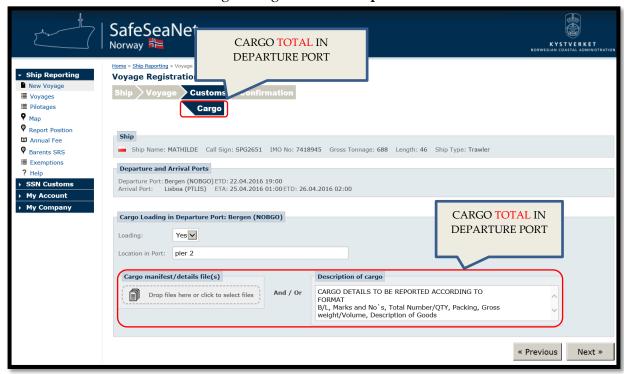
For multiple cargo/consolidated shipments/general cargo/containers, the cargo-manifest or other document(s) containing at least the same minimum of cargo information as described in the bullet-points above **shall** be uploaded and reported as an attached file in the box «Cargo manifest/details file(s)». All file-templates (pdf/doc/xsl) are accepted.

The cargo information as discribed above should be reviewed in «Cargo Total in Departure Port" (se point 5.2)

Dato: 11.05.2016 Side: 27 av 30

5.2 Cargo Total in Departure Port

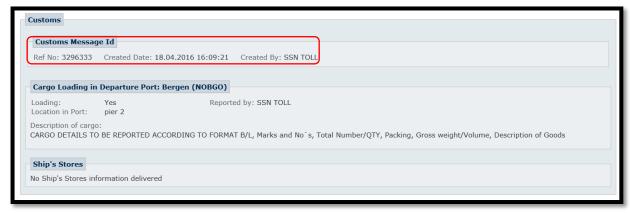
Vessels departing from the Norwegian Customs territory bringing cargo, should report «Cargo Total» The box «Cargo Total» shows the total cargo on board the vessel before departure from the last Norwegian port of departure to a foreign place of destination. Format and contents of the message "Cargo Total" – see **point 5.1**



5.3 Complete the Customs Notification

Confirm the registration by activating the button «next» and then «finish».

The «Customs Notification» is now successfully being registrated with a "Customs Message ID".



Dato: 11.05.2016 Side: 28 av 30

Appendix

Inbound

Type fartøy	Fra	Meldeplikt ankomst	Oppl	Dokumenter Opplysninger (ankomst) ¹			Merknader	Hjemmel	
			FD	LD	BD	PD			
Fartsy med ufortolledevarer	Utenlandsk havn	Ja	J	J	J	J	Gjelder også fartøy som ligger på skipsreden (på reiä) og ikke går til havn	TL § 3-2 TL § 3-3 TF § 3-2-1 TF § 3-3-1 TF § 3-3-2	
Fartsy <u>uten</u> ufortollet proviant o <u>g uten</u> ufortollede varer	Utenfor tollområdet	Ja	N	N	N	N		TL § 3-2 TL § 3-3 TF § 3-2-1 TF § 3-3-1	
Fartsy <u>med</u> ufortollæt proviant, men <u>uten</u> ufortollede varer	Utenfor tollområdet	Ja	J	J	J	J		TL§3-2 TL§3-3 TF§3-2-1 TF§§3-3-1 TF§3-3-2	
Forsyningsfartey med uf ortollede varer (inkl. norske varer i retur)	Norsk del av kontinental- sokkelen	Ja	N	J	N	N	<u>Foruts etning:</u> Ikke ufortollet proviant og ikke anløpt utenlandsk havn.	TL§3-2 TL§3-3 TF§3-2-1 TF§3-3-1 TF§3-3-2	
Norske fiskefartøy m/fangst	Utenfor tollområdet	Nei	N	И	N	И	Forutsetning: Ikke ownige uf ortollede varer eller proviant, og ikke anløpt utenlandisk havn.	TL§3-2 TL§3-3 TF§3-2-1 TF§3-3-1 TF§3-3-2	
Fartøy med petroleumsprodukter	Norsk del av kontinental-sokkelen	Nei	N	N	N	И	Unntak fra meldeplikten forutsetter at fartøyet ikke har ufortollede værereller proviant om bord og at fartøyet ikke har anløpt havn utenfor tollområdet	TL§3-2 TL§3-3 TF§3-2-1 TF§3-3-1 TF§3-3-2	
Ferger og cruisefartøy	Utenfor tollområdet	Ja	J	J*	N	N	*Manifest avgis	TL § 3-2 TL § 3-3 TF § 3-2-1 TF § 3-3-1 TF § 3-3-2	
Marinefartøy – Norske/utenlandske	Utenfor tollområdet	Ja	J	J	J	J		TL § 3-2 TL § 3-3 TF § 3-2-1 TF § 3-3-1	

TD-TartoysueMarasjon, ED-LastedeMarasjon, BD-BeseningsdeMarasjon og TD-T

Outbound

Type fartøy	Til	Meldepliktved avgang		Dokumenter/Informasjon ved avgang¹			Merknader	Hjemmel
			FD	LD	BD	PD		
Fartøy med varer bestemt til utlandet	Utenlandsk havn	Ja	J	J	N	N		TL§3-7 TF§3-7-1 TF§3-7-2
Fartøy <u>uten</u> uførtollet proviant og <u>uten</u> varer til utlandet	Utenfor tollområdet	Ja	J	J	N	N		TL§3-7 TF§3-7-1 TF§3-7-2
Fartsy <u>med</u> ufortollet proviant og <u>uten</u> ufortollede varer	Utenfor tollområdet	Ja	J	J	N	J		TF § 4-23-5 TL § 3-7 TF § 3-7-1 TF § 3-7-2
Forsyningsfartøy oljetankere	Norsk del av kontinental- sokkelen	Nei	N	N	N	N	Forutsetning: Ikke ufortollede varer eller proviant og ikke anløpe utenlandsk havn.	TF § 3-7-1 TF § 3-7-2
Norsk fiskefartøy	Norsk del av kontinental- sokkelen	Nei	N	N	N	N	<u>Forutsetning:</u> Ikke ufortollede varer eller proviant og ikke anløpe utenlandsk havn.	TF § 3-7-1 TF § 3-7-2
Ferger og cruisefartøy	Utenfor tollområdet	Ja	J	J*	N	N	*Manifest	TF§3-7-1
Marinefartøy – norske og utenlandske	Utenfor tollområdet	Nei	N	N	N	N		TF§3-7-1

Dato: 11.05.2016 Side: 29 av 30

For electronic reporting in SSNN – the following apply:

PAPER DECLARATION	ELECTRONIC SSN-MESSAGE
Fartøysdeklarasjon (FD)	Information as required at «Port-screen level»
(General Declaration IMO FAL 1)	
Lastedeklarasjon (LD)	Cargo On Board Upon Departure
(Cargo Declaration IMO FAL 2)	Cargo discharge in arrival port
	Cargo loading in departure port
Besetningsdeklarasjon (BD)	Crew's effects declaration (uploaded in crew
(Crew`s effects declaration IMO FAL 4)	details)
Proviantdeklarasjon (PD)	Ship's stores
Ship's stores declaration IMO FAL 3)	

Dato: 11.05.2016 Side: 30 av 30