

BREXIT



YOUR PARTNER FOR YOUR CUSTOMS FORMALITIES

RE-ESTABLISHMENT OF CUSTOMS FORMALITIES

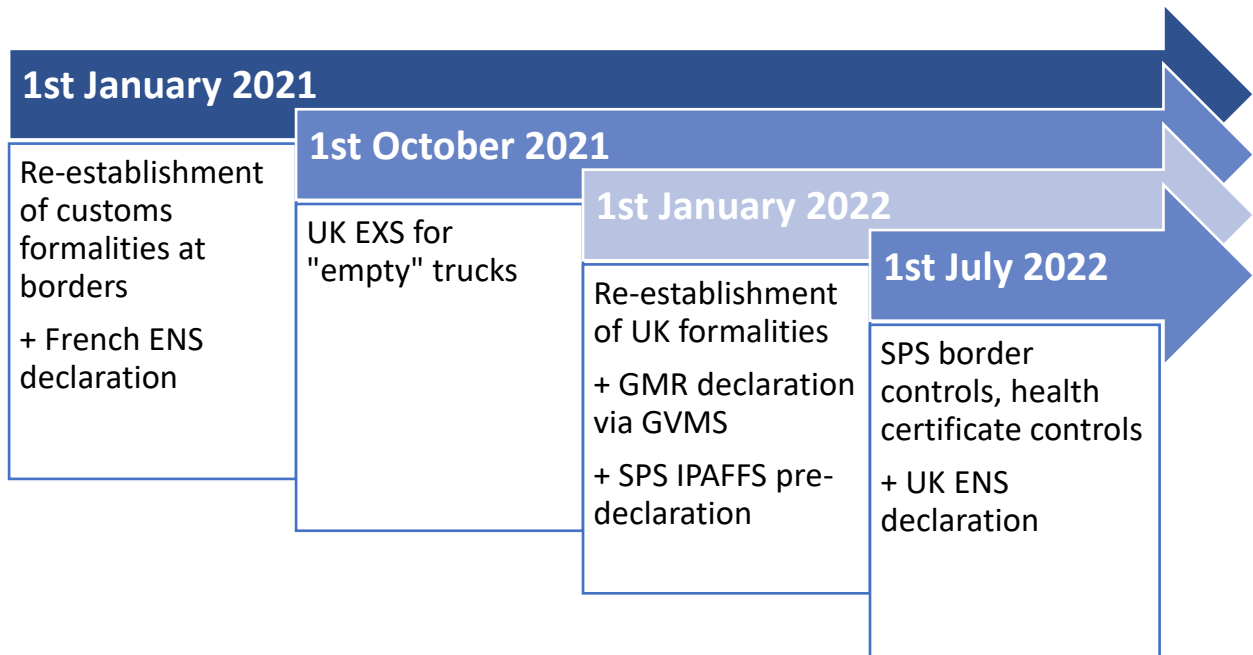
FOR IMPORT & EXPORT



- WHAT ARE THE CHANGES TO BE TAKEN INTO ACCOUNT FROM THE 1ST OF JANUARY 2022 ?**
- WHAT IS THE GVMS – THE GMR ?**
- REMINDER OF THE DOCUMENTS & INFORMATION TO BE PROVIDED**

I. NEXT STEPS : BRITISH DEADLINES

NEW PROCESSES AND OBLIGATIONS AT THE UK BORDER



- ✓ EXS/ENS : make sure your carrier takes it into account
- ✓ GVMS : the *Goods Movement Reference (GMR)* is mandatory before crossing from the 1st of January 2022
- ✓ New SPS obligations (products subject to SIVEP controls)



**COMMUNICATION BETWEEN ALL THE SUPPLY CHAIN STAKEHOLDERS
IS VERY IMPORTANT**

OPERATING PROCESS : *GVMS*



WHAT IS THE *GOODS VEHICULE MOVEMENT SERVICE*?

This is the UK IT solution to automate border controls where ports do not use a common EU-UK system

It covers all UK customs clearance formalities :

- ✓ Import declarations
- ✓ Transit declarations
- ✓ Export declarations

Advantages :

- ✓ Direct crossing of the border
- ✓ No stopping at the border, unless controls are notified



The driver must check 10 minutes before reaching the port of departure and arrival whether the goods are subject to **customs control at the English border**

✚ Enter your GMR reference via the website below ✚
(Available in several languages)

<https://www.tax.service.gov.uk/driver-inspection-notification/start>

Please note : if an inspection is required, the driver should therefore report to the inspection site at the port of arrival/departure or at an Inland Border Facility (IBF)

HOW DOES THIS SYSTEM WORK ?

- ✓ Issuing the UK formality **before the goods leave**
- ✓ GMR creation : **mandatory step carried out by the carrier**
- ✓ Information to fill in (registration of the transport unit + references of the English customs clearance formalities)
- ✓ Scanning of the GMR + French customs formalities : by the transport company (Tunnel or Ferry)
- ✓ Processing and automation of customs formalities during the crossing
- ✓ Orange or green status at disembarkation



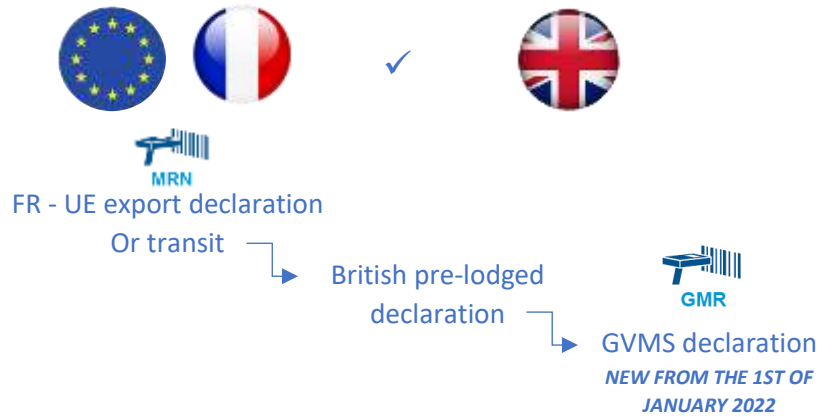
IF YOU ARE A CARRIER

PLEASE CONTACT US TO FIND OUT ABOUT THE REQUIREMENTS FOR USING THE UK GVMS SYSTEM

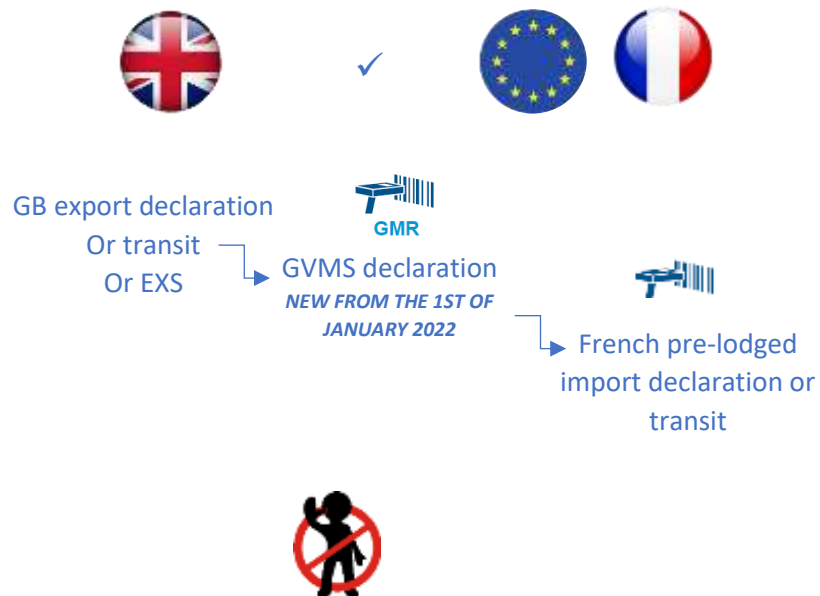
GMR : Goods Movement Reference
MRN : Movement Reference Number

II. PROCESS & INFORMATION TO BE PROVIDED

FLOWS UE - FR → GB



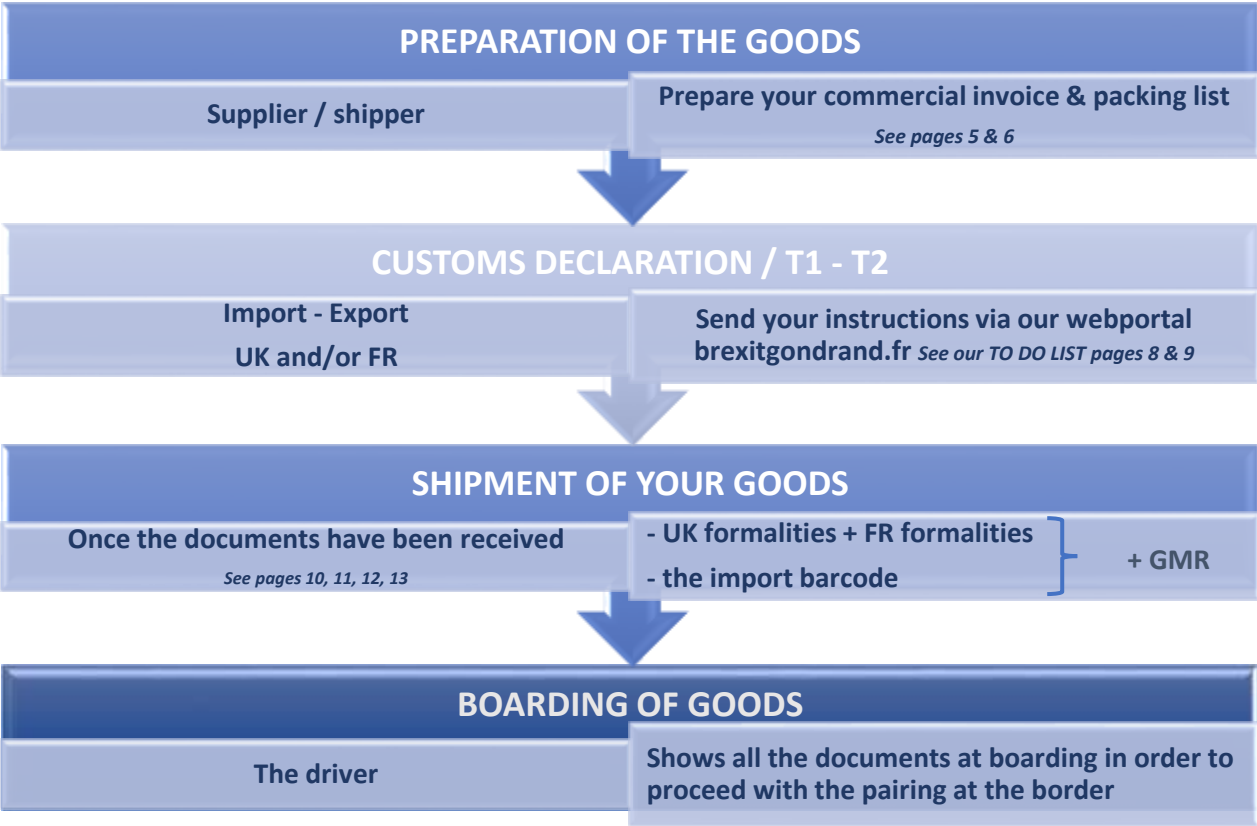
FLOWS GB → UE - FR



WHETHER FOR IMPORT OR EXPORT

If the GMR is not valid, the truck will be refused for boarding

In order to avoid extended waiting times at the border, it's necessary **TO ANTICIPATE** and **PREPARE** customs formalities before all commercial operations.




COMMERCIAL INVOICE

MANDATORY INFORMATION

- ✓ French EORI number + French VAT number
- ✓ British EORI number + British VAT number
- ✓ Commodity code of the goods : according to the 10 digit customs classification
- ✓ Sales Incoterms
- ✓ Origin of the goods *
(Mandatory statement to benefit from preferential origin for products of EU or UK origin)


For products of EU origin : the exact country must be mentioned

(Période: du _____ au _____ (1))

 L'exportateur des produits couverts par le présent document (référence de l'exportateur n° ... (2)) déclare que, sauf indication claire du contraire, ces produits ont l'origine préférentielle ... (3)

.....(4)
(Lieu et date)

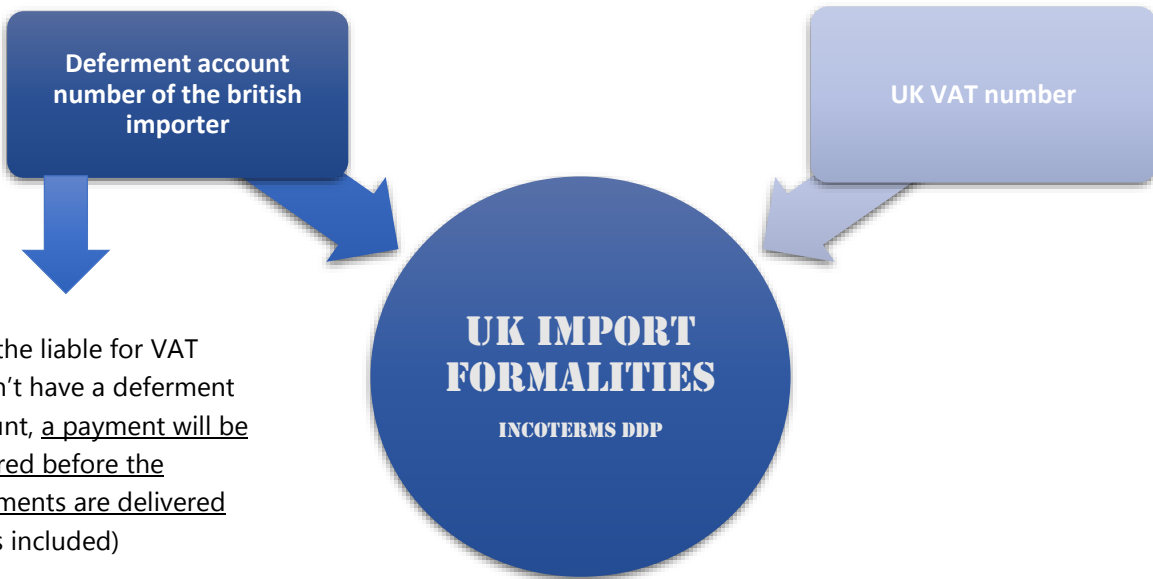
.....
(Nom de l'exportateur)

 "The exporter of the products covered by this document (Exporter Reference N° ...) declares that, except where otherwise clearly indicated, these products are of [the Union ou the United Kingdom] preferential origin*."

(importer's and exporter's address, date of invoice, invoice number, net and gross weight, value per item/total value + currency,...)



If Gondrand is in charge of customs formalities in England :



⚡ If the liable for VAT doesn't have a deferment account, a payment will be required before the documents are delivered (taxes included)

THE PACKING LIST

The packing list is a mandatory document. It allows Customs to check the contents of the goods and to verify conformity with what is stated on the commercial invoice.

MANDATORY INFORMATION

- ✓ Date
- ✓ Corresponding invoice number
- ✓ Identity and SIRET number of the exporter
- ✓ Packing number
- ✓ Identity of the buyer
- ✓ Place of establishment of the packing list

MANDATORY INFORMATION (FOR EACH PACKAGE)

- ✓ The content
- ✓ Parcel number
- ✓ Gross and net weight in KG
- ✓ Dimension in centimetres
- ✓ Cubing
- ✓ Number of parcels
- ✓ Total weight of shipment

ELEMENTS TO BE COMMUNICATED IN THE PORTAL



-  Type of customs formalities you need at the UK and/or French border (depending on the incoterms of sale)
-  For T1/T2 : the customs office code of destination
-  Crossing route : Eurotunnel, Ferry Calais or Ferry Dunkirk
-  Trailer journey : accompanied or non-accompanied
-  Date and hour of boarding : according to booking, boarding at the border
-  Plate numbers : **for export AND import**, tractor and trailer
-  Transport costs + currency
-  Incoterms of sales : according to the [Incoterms2020](#) rules
-  Establishment of UK GMR : yes or no
-  Establishment of FR ENS : yes or no
-  Reason for your request : free field
-  Your reference : for example, order number, invoice number, etc
-  Attachments : commercial invoice + packing list
(and any other compulsory document depending on the nature of the goods: special arrangements, SPS products, etc.)

« TO DO LIST »

Before each request for customs formalities via our portal, we strongly suggest that you check whether you have all the necessary information.

You can therefore use the list below before submitting your application ✓

It is therefore very important to check the following :

1. DOES MY COMMERCIAL INVOICE CONTAIN ALL THE COMPULSORY INFORMATION ?

- Incoterms of sales
- French EORI number + French VAT number
- British EORI number + British VAT number
- Commodity code with 10 numbers
- Origin of goods (**exact country if EU origin**)
- Preferential origin if applicable

2. DOES MY PACKING LIST INCLUDE THE REFERENCE DETAILS OF MY COMMERCIAL INVOICE ?

3. WHO CARRIES OUT THE BRITISH CUSTOMS FORMALITIES ?

this point is confirmed by the choice of the Incoterms of sale

- British exporter
- French exporter
- British importer
- French importer

4. WHO CARRIES OUT THE GMR ?

- Carrier
- Customs representative : Gondrand
- Other

 We can establish the GMR in the following cases only:

- Full trucks / groupage trucks : only if we have made the full customs declaration for each load
- If we are not in charge of the UK formalities, provide us with a copy of the C88 customs declaration issued by the UK customs agent

5. IN THE CASE OF AN IMPORT TO FRANCE OR THE EU

- Does the entity liable for VAT in France have a valid French VAT number ?
- If not, has a fiscal representative been appointed ?



Gondrand can not act as a one-off tax agent. Imports of goods intended for an EU country other than France, exempt from VAT (4200 scheme) can not be processed .It is therefore essential to appoint a tax representative if you find yourself in this situation.

CUSTOMS DOCUMENTS TO BE SHOWN AT BOARDING POINT

FROM THE 1ST OF JANUARY 2021, IT IS MANDATORY TO COMPLETE THE FR + UK CUSTOMS FORMALITIES

ANY INCOMPLETE APPLICATION ON OUR PORTAL WILL BE SYSTEMATICALLY PUT ON HOLD (NON COMPLIANT DOCUMENTS : INVOICE + PACKING LIST)



1. THE FRENCH EXPORT CUSTOMS DECLARATION



COMMUNAUTE EUROPEENNE		TYPE DECLARATION (1)		MRN 21FRD0630000883908		
Document d'Accompagnement Export (EAD)	Expéditeur/Exportateur(2) No.		EU	A		
			Autre SC(133)			
			Formulaires(2)	Decl. Sec(500)		
			1	1		
			Articles (5)	Total des colis (6)	Date d'émission:	2021/01/06
		1	6	Bureau de douane:	FR000630	
Destataire (8) No.		Numéro de référence (7) 21ED10074C0001 #148 2100088390				
		Code mode de paiement frais de transport (529)		Code P. expéditeur(15)	Code P. destinataire(17)	
				a) FR	b) GB	
		Code du (des) pays de l'itinéraire (513)				
Déclarant/Représentant (14) No. FR60200246101706 SFT GONDRAND HANGAR PAUL DEVOT - BP 492 62226 CALAIS FRANCE Mode de représentation: 2		Rap. de la pers. déposant la decl. sommaire (14b) No.				
Quantité et valeur de transport au départ (18)				Masse brute (kg) (35)	200.000	
Mode transport à (25) la frontière		Localisation des marchandises (30)		Numéro des sociétés commerciales (528)		
3		60200246101706/1				
Bureau de sortie (20) FR620001						
Colis et Navigation les marchandises (31)						
Marques et numéros - No(s) conteneur(s) - Nombre et nature						

2. THE GMR

GOV.UK
Get a goods movement reference

Present this goods movement reference at the port

GMR A 000P B5AM

UK customs import number + tractor plate number are necessary to generate the GMR



1. THE BRITISH CUSTOMS EXPORT DECLARATION



UNITED KINGDOM - EXP-SAD/SEC

A OFFICE OF DISPATCH/EXPORT: GB000383
 UKR: 1GB683470514000-1122100093301

1 Consignor's code No: GB0748		DECLARATION TYPE (1)		21 OFICE/2210/11/18/19	
2 Consignee		3 Form: EX	4 Loading info: A	Other SD (553)	
3 Congree		5 Same: 001	6 Total packages: 001	7 Reference numbers: 71800001448201000	
14 Declarant's representative No: 1		15 Date: 20		8 Date of issue: 060-A03299G-02/12/2021	
18 Origin		19 Country of origin		20 Country of destination	
21 Identity and nationality of active means of transport crossing the border: BF132YL		22 Currency and total amount included: FR GBP		23 Exchange rate	
24 Place of transaction		25 Office of exit: GBDEU			



2. THE GMR

GOV.UK
Get a goods movement reference

Present this goods movement reference at the port

GMR A 000P B5AM





UK customs export number + tractor plate number are necessary to generate the GMR

3. THE PRE-LODGED

→ Barcode linked to the pre-logged import customs declaration



Pre-logged Customs declaration N° : <i>N° de déclaration Douane anticipée</i>	2103128046
Estimated date and time of arrival : Date et heure d'arrivée prévue :	15/04/2021
Transport : <i>Référence :</i>	TRAILER NUMBER + TRACTOR NUMBER PJA305 / WCC294
Bar code : <i>Code à barres :</i>	  2103128046

4. THE PRE-LODGED IMPORT CUSTOMS DECLARATION

COMMUNAUTE EUROPEENNE		FR620001	A BUREAU DE DESTINATION		
EXEMPLAIRE POUR LE DESTINATAIRE	1 Expéditeur/Exportateur No.	1 DECLARATION EU A			
	2 Destinataire No.	3 Formulaires 1 1	4 List. chargem.	5 Etat de la déclaration 2103128046 ANTICIPE	
	14 Déclarant/Représentant SFT GONDRAND HANGAR PAUL DEVOT - BP 492 62226 CALAIS FR Mode de représentation 2	No. FR60200246101706 No agrément 00000700	6 Total des colis 860	7 Numéro de référence #5982	8 Réf. n GD
	15 Pays d'expédition/d'exportation ROYAUME UNI	16 Pays d'origine ROYAUME UNI	17 Code P. expéd./expor. a: GB b:	17 Code P. destination a: GB b: 62	
	19 Cn. 0	20 Conditions de livraison DDP WEVELGEM	21 Monnaie et montant total facturé EUR 5025.00	22 Teux de change 1	24 Nature de la transaction 1 1
	25 Mode transport à la frontière 3	26 Mode transport intérieur 3	27 Lieu de chargement	28 Données financières et bancaires	
	29 Bureau d'entrée	30 Localisation des marchandises			

📌 Once the pre-logged is scanned at boarding point, the customs declaration will be automatically validated during the crossing.

COMMUNAUTE EUROPEENNE		FR620001		A BUREAU DE DESTINATION			
EXEMPLAIRE POUR LE DESTINATAIRE	8	2 Expéditeur/Exporteur No.		1 DECLARATION		2103128046	
			EU A		Etat de la déclaration		BAE
			3 Formulaires 1 1	4 List. chargem.			
			5 Articles 1	6 Total des colis 660	7 Numéro de référence #5982		Ref. # GD
	3 Destinataire No.		9 Responsable financier No.				
			10 Pays dem. d'origine	11 Pays trans- action	12 Eléments de la valeur	13 P.A.C.	
	14 Déclarant/Représentant No. FR60200246101706		15 Pays d'expédition d'exportation ROYAUME UNI		16 Code P. expéditeur a. GB b.	17 Code P. destination a. GB b. 62	
	SFT GONDRAND No agrément 00000700		16 Pays d'origine		17 Pays de destination ROYAUME UNI		
	HANGAR PAUL DEVOT - BP 492 62226 CALAIS FR Mode de représentation 2		19 Clr. 0		20 Conditions de livraison DDP WEVELGEM		1
	N° de remorque + N° de tracteur		21 Identité et nationalité du moyen de transport scilicet franchissant la frontière GB		22 Monnaie et montant total facturé EUR 5025.00		23 Taux de change 1
25 Mode transport a. 3 la frontière		26 Mode transport b. 3 intérieur		27 Lieu de chargement		24 Nature de la transaction 1 1	
28 Bureau d'entrée		30 Localisation des marchandises		28 Données financières et bancaires			



BREXIT CONTACTS

Whether you are a carrier, an importer and/or an exporter, we are at your disposal to advise you on the challenges posed by the BREXIT since January 2021.

GONDRAND CALAIS

FUNCTIONS/DEPARTMENT	PHONE NUMBERS	NAME	EMAIL ADDRESS
Regional manager	+33 (0) 3 28 58 04 31	Fabian DECODTS	fabian.decodts@gondrand.fr
Branch manager	+33 (0) 6 80 74 84 16	Aurélie MOURMAND	aurelie.mourmand@gondrand.fr
Sales department	+33 (0) 6 73 01 62 01	Antony FAUQUET	antony.fauquet@gondrand.fr
Sales / customs department	+33 (0) 3 74 61 00 73	Mendy SENET	mendy.senet@gondrand.fr
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Customs broker	+33 (0) 3 20 10 49 65	Jean-François BARRAS	jean.francois.barras@gondrand.fr
Customs brokers on site from Monday to Friday from 6 a.m to 10 p.m and Saturday from 6 a.m to 2 p.m On-call service in case of emergency from Saturday 2 p.m to Monday 6 a.m			

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