

e-Freight Standard Operating Procedure BRU

0) Introduction

This standard operating procedure is applicable for all export, import and transit shipments at Brussels Airport. No limitation is made in product types.

1) Inventory of documents in the pouch

No originals needed/ not mandatory	Still originals needed
Invoice (Asian destinations often requires	Certificate of origin
original)	
Packing list	DG Declaration
Letter of instruction	CITES certificate
House Waybill	Carnet ATA
House manifest	PHYTO certificate
Customs release export	
Export cargo declaration	
Security declaration	

2) Inventory minimum elements transmitted through e-Messaging

<u>FWB</u> version 16 or higher. Mandatory & correct AWB & eAWB fields (include the rules from cargo IMP)

FHL is not mandatory for eFreight

FSU milestones

- ⇒ FSU FOH: Freight on hand / ready for check (goods were received at handlers warehouse where he takes liability for the goods but goods are not yet accepted for carriage)
 - GHA: is capable to send FOH
 - Not mandatory for eFreight, but will be required by the FF
- ⇒ FSU RCS: Received from shipper / transfer of responsibility at acceptance time, when goods are delivered 'ready for carriage'
 - In the Netherlands, a specific paper for acceptance of eFreight export goods needs to be submitted by the GHA to the FF.
 - Suggest: not to make a specific template for it
- ⇒ FSU DEP: Departure confirmation
 - At later stage in scope
 - o Currently not every forwarder's system is able to display DEP content
 - Departure confirmations are sent via e-mail



3) Export shipments

2.1. Pre-conditions

Freight Forwarder	Carrier
 Multilateral e-AWB agreement All branches All destinations Delivers cargo in accordance with Resolution 606 B e-Export license is an advantage for the FF but not mandatory to comply with eFreight. AWB is processed according CSC Resolution 600a Goods are delivered RfC Is liable until FSU-RCS is sent by GHA FWB-message is assembled according latest <u>CIMP/XML-manual 2015</u> Special attention to: SSR-lines OSI-lines 	 Multilateral e-AWB agreement No longer acquire paper AWB – apply Single Process. Activate FF as e-AWB partner: Provide FWB (16) to GHA with - ECC code OR - ECP code AND EAP OR EAW In section 29: OCI
- OCI-lines GHA	All parties
 System can read: - FWB (16) - FHL (4) Able to store data for 7 years Able to provide print-out to: Local authorities Consignee Consignee's agent Other stakeholderIs liable as from FSU-RCS has been sent FSU-RCS exchange with airline Acceptance of goods by scanning barcode on the cargo labels + verify data: FWB = shipment data + EAP/EAW/ECC No external FSU-FOH communication 	 ➢ Proper instructions/Training staff (staff is informed about procedure) ➢ Exchange messages: - FWB (16) - FHL (4) - FSU/FOH - FSU/RCS Doo% correct in quality & quantity ➢ Secure cargo = compliant with eCSD > eCSD = OCI or OSI (as done today) > Take measures within own systems and processes compliant with the latest Security Requirements > In case of changes to FWB-messages > Changes until RCS-status > IATA-recommendation: all parties should be able to produce (process) and receive subsequent messages



Freight Forwarder	Carrier
 ➢ Include EAP/EAW code ➢ Goods labelled according Resolution 606. - EAP (recommended practice 1600u) ➢ Any special docs (DGD, ATA,) ➢ Provide correct: - FWB (16) - FHL (4) - eCSD specifications 	 Informs GHA about bookings (FBL) Process data from FF + response FNA/FMA or Web Portal Transmits FWB (16) and FHL (4) to GHA Up to 9 SHC ECC-code OR ECP-code official pre-advice for e-AWB shipments Send FSU-RCS to FF as soon as received from GHA
GHA	All parties
 > Checks validity eCSD > Unsecure = security check according to current country regulations + certifies action digitally. ⇒ Actions compliant with eCSD OR ⇒ Security related activities in separate documents > Following procedure airline concerning printing paper AWB > Document pouch into flight pouch > Manifests shipment according data in their system. > If discrepancy: communicate to carrier and delivery person (contact list) (Pending issue) 	
 If all checks are OK + pouch received = declares RFC ⇒ Triggers immediate FSU-RCS 	
Both messages in correct sequence	



2.3. Exceptional case: no electronic shipment data in GHA's system upon delivery

Freight Forwarder	Carrier
Promptly reacts to request GHA	Promptly reacts to request GHA
GHA	All parties
 Traces data in all available systems No data? Contact FF & carrier(Emergency ctc list) 	Report the case to carrier + action
 No EDI-transmission No RCS FOH 	

2.4. Exceptional case: discrepancy between goods delivered and data Follow procedure RfC



4) Import shipments

1.1. Pre-conditions

Consignee/agent	Carrier
Operate paperless	 Send to GHA: - FWB (16) - FHL (4) - FFM Send to destination (ICS): FHL (4)
GHA	All parties
 Systems can read: - FWB (16) - FHL (4) Able to store data for 7 years Operational staff is informed about the procedure. Able to provide print-out to (ad hoc base): Local authorities Consignee Consignee's agent Other stakeholder 	 Carrier informs + trains operational staff about SOP and messaging IATA toolkit e-AWB IATA Cargo pouch label



Consignee/agent	Carrier
 Necessary efforts incoming e-AWB Informs carrier about problems with EAP-EAW shipments 	 Loads shipment at origin With labelled document pouch (EAP) Send to GHA: - FWB (16) FHL (4) FFM Promptly reacts in case of issues Send from origin airport loaded EAP/EAW shipments state EAW/EAP on manifest Send at least 4 hours before flight arrival (long haul flights) At departure (short haul flights)
GHA	All parties
 Informs carrier about problems with EAP-EAW shipments Informs following parties about arrival: -Consignee -Agent -Notify party -Carrier 	
 Makes document pouch available Process import shipment on received electronic shipment data: (EAP/EAW) via FWB FFM 	



1.3. Exceptional case 1: electronic shipment data not found in GHA's system

Carrier
 Promptly reacts on any request Minimize delay Look for data + send FWB-message
All parties
Investigate this problem
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1.4. Exceptional case 2: request for a paper copy of the AWB

In case a particular party needs a paper version; Party itself provides paper version.

Consignee/agent	Carrier
	 Reports IATA In any case of un-necessary paper request
GHA	All parties
 Produce + hand over print-out using: Own system Carrier system 	



5) Transit shipments (Transfer)