

# Brexit - Paperless Trade Guide

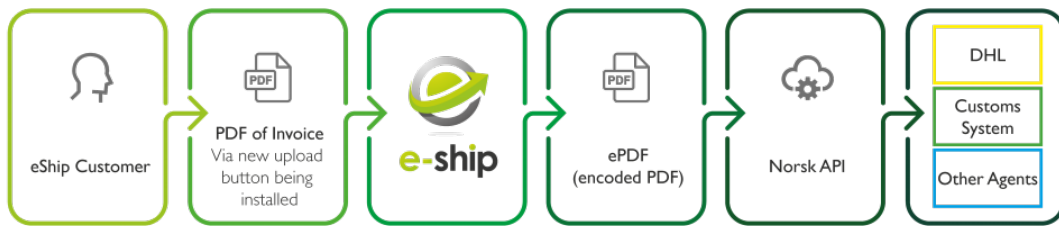


# Paperless Trade Guide

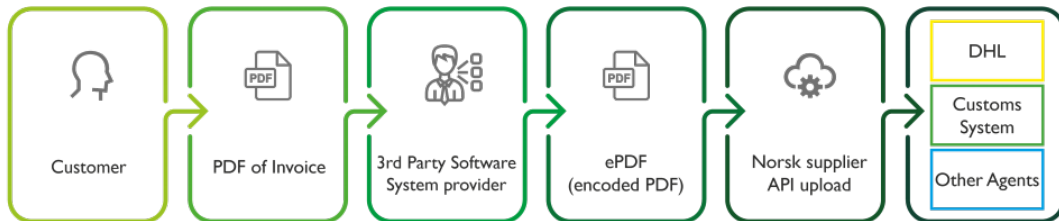
## What is PLT? And why is it important for Brexit?

PLT is the electronic transmission of customs documents and invoices, preventing the need for paper copies of commercial invoices to be supplied with the shipment. It is vital to help speed up the customs clearance process.

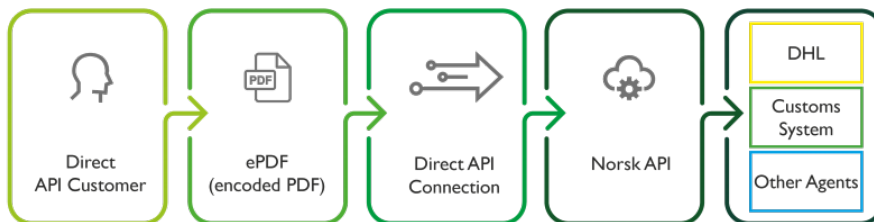
Customer vis eShip Portal



Customer Transmitting Data via 3rd Party Software



Direct API integration to Norsk



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We suggest that you start to ascertain how you can get this information electronically from your clients, so that you can send data to us to include the increased fields required by PLT.

Simply put, as well as the current address/service information we require all the commercial invoice information for that shipment transmitted electronically.

Many customers use third party system providers to send and receive shipment information to us already – we need you to discuss PLT data flow with them.

If you require help, our IT Team are there to help you. We can send you a suggested template for the data.

You may already be providing this data on invoices for shipments going to Countries outside of the EU now – it is the same information we will need post Brexit.

# Paperless Trade Guide

## paperless trade changes

As the Brexit is finalised some changes are required for shipping into the EU ie BE, NL, IT etc etc \*LIST EU COUNTRIES\*

Status of goods has changed from C status to X which means that paperwork required for the rest of the world shall now be needed for the EU too. Entries shall need to be made and clearances carried out in the destination country.

In response to all this many suppliers are requesting more information and if this is missing then delays in shipping can be expected. In an effort to reduce paperwork and improve efficiency paperless trade (PLT) is becoming more important but with that comes the need for more information however there is no need for concern as the info is on the invoice.

The information we will require is as follows:

SHIPMENT	CONSIGNEE	ITEM	SHIPPER	INVOICE
Shipment	Contact Name	Description	Contact Name	Invoice Number
Date	Company	Quantity	Company	Payer of GST/ VAT
Barcode	Address 1	Unit Value	Address 1	Terms of Pay- ment
Total Value	Address 2	Currency Code	Address 2	Currency Code
Currency	Address 3	Unit New Weight	Address 3	Types of Export
Code	City	HS Commodity Code	City	Reason for Ex- port
Pieces	Zipcode	Country of Manufacture	Zipcode	Terms of Trade (INCO)
Weight	ISO2 Country		ISO2 Country	Customs In- voice
	Code		Code	Type
	Email		Email	Name of Signee
	Telephone		Telephone	
	VAT ID		VAT ID	
	TAX ID		EORI Number	
	EORI Number			

# Paperless Trade Guide

## paperless trade changes

This may look daunting but this data is what you will already be including on your invoices, we just need it submitting electronically. The following invoice contains all the data we will need:



Commercial	<input type="checkbox"/>	Proforma	<input checked="" type="checkbox"/>		
1) Invoice Number	0001		2) Invoice Date	06/10/2020	TESTSHIPMENT001

3) Shipper Name	Joe Bloggs	12) Consignee's Name	Jane Doe
4) Shipper Company	ABC Company	13) Consignee's Company	XYZ Inc.
5) Shipper Address	123 Test Road Testville	14) Consignee's Address	987 Test Avenue Test Industrial Estate
6) Shipper Zipcode	TE5 1NG	15) Consignee Zipcode	94368
7) Shipper Country	GB	16) Consignee Country	US
8) Shipper Email	<a href="mailto:joe.bloggs@test.co.uk">joe.bloggs@test.co.uk</a>	17) Consignee Email	<a href="mailto:jane.doe@test.com">jane.doe@test.com</a>
9) Shipper Phone Number	07909 123 456	18) Consignee Phone Number	567-465-1234
10) Shipper VAT ID	GB 631 824 123	19) Consignee VAT ID	GB 652 713 456
11) Shipper EORI Number	0GB847876544000	20) Consignee TAX ID	352522844
		21) Consignee EORI Number	0GB123456433000

22) No. of Parcels	1	23) Total Weight	10
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24) Item Quantity	25) Full Description of Items	26) Unit Value	27) Currency Code	28) Unit Net Weight	29) HS Commodity Code	30) Country of Manufacture
1	Spanner	15	GBP	0.5	82041200	GB
5	Locking Nuts	1	GBP	0.05	73181600	GB
2	Screwdriver	10	GBP	0.6	82054000	GB
2	Gloves	20	GBP	0.4	42032910	GB
<b>32) Total Value</b>						£90.00

33) Payer of GST/ VAT	XYZ Inc.
34) Terms of Payment	Upon Receipt
35) Type of Export	Permanent
36) Reason for Export	Commercial
37) Terms of Trade (INCO)	DAP
38) Customs Invoice Type	Proforma
39) Name of Signee	Joe Bloggs

40) I declare that the above information is true and correct and to the best of my knowledge. The exporter of the products covered by this document, declares that, except where otherwise clearly indicated, these products are of UK preferential origin

I declare that the products covered by this document are not subject to any export or import prohibitions & restrictions

41) For and on behalf of the above name company:-

Signature:   
 Print Name: JOE BLOGGS

Date: 06/10/2020

Position in company: Sales Manager



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sales@norsk.global

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sales@norsk.global

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**Manchester (Norsk Drop Point)**  
Trilogy Freight Manchester  
Unit 7, Building 311,  
World Freight Centre  
Manchester, M90 5TE

We can also arrange daily collections from your door please talk to our sales team

## Getting in Touch

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