



# BREXIT

**Update on 18/05/2022**  
**General summary and news**

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## 01 Descrizione generale

From 01.01.2020, the United Kingdom is no longer officially part of the European Union. From a customs point of view, the transition was organized in steps.

Throughout 2020, no customs declaration was required for the exchange of goods between the European Union and the United Kingdom.

Starting from 01.01.2021, the issue of export and import customs declarations became mandatory even if no type of physical control on the goods was carried out in export (from the European Union to the United Kingdom). The declaration, made to the French customs (Enveloppe), containing the list of export customs declarations was introduced at the expense of the carrier.

From 01.01.2022, customs controls have been established for the transit of both import and export goods. Physical checks on goods at the border began from that date. Furthermore, the goods, before being able to be exported, must be pre-cleared for import in the United Kingdom and, at the expense of the transporters, the GMVS (declaration to be made to English customs containing the list of import declarations made in the United Kingdom).

## 02 Pallets

We remind you that the use of fumigated pallets marked ISPM15 continues to be mandatory (certification is not required) regardless of the type of goods transported. Any wooden packaging (for example wooden boxes of fruit or vegetables) must also be marked ISPM15

## 03 Paperwork

There are shipments in which, upon instruction of the customer, the goods are not delivered to the importer but directly to his English customer. In these cases, of course, the importer does not want to let his customer know the cost of purchasing the goods and it is for this reason that the goods are delivered directly to the recipient only with paperwork and CMR. We therefore ask all exporters, where possible, to also provide us with the paperwork and not just the invoice for the goods.

## 04 REX (exporter only)

The agreement between the European Union and the United Kingdom provides that European goods destined for the United Kingdom and vice versa are not subject to payment of duties.

The following sentence must be indicated on all sales invoices:

"The exporter of the goods contemplated in this document (EORI Code / REX Code: \_\_\_\_\_) declares under his own responsibility that, unless expressly and clearly indicated otherwise, they are of preferential Italian origin" (specify the European country, for example Italy and do not indicate only EU)

For invoices for an amount equal to or greater than € 6,000.00:

In order to obtain relief from import duties, the exporter must be registered with the REX (registration to be done with the territorially competent customs). The REX registration number must be clearly indicated on the invoice. If on the invoice there are also goods not of European preferential origin, these must be clearly highlighted on the invoice. Without the exporter's registration in the REX, even in the presence of the declaration, the importer will be forced to pay import duties as if the goods arrived from a non-European country.

For invoices of less than € 6,000.00:

It is not mandatory to register with the REX to obtain exemption from duties, it will be sufficient to indicate the aforementioned declaration on the invoice.

## 05 Sales invoice

Make sure that the sales invoice contains all this information:

- Issued with VAT exemption art. 8 and no longer art. 41
- EORI number of both the exporter and the importer
- Incoterms (EXW - FCA - DAP - DDP) **make sure to write the correct one on the invoice.** We are seeing a lot of sales invoices that do not point to incoterms or, even worse, point to the wrong incoterms. We therefore ask you to pay the utmost attention to this detail
- Declaration of preferential origin (see point 4)
- REX code (if present)

It will not be necessary to stamp and sign the invoice, nor to send us the original copy.

## 06 Packing list

The packing list must be sent to us STRICTLY in Excel format (not PDF), preferably in our downloadable format at <https://freshways.it/resources/packing-list-2022.xlsx>  
 Different goods may have the same HS code. It is important that, in the packing list, each customs code is reported only once by adding up the value, weights and packages of all the items on the invoice that have the same HS code.

HS COSE	DO NOT FILL IN	COLLI	DO NOT FILL IN	GROSS WEIGHT	NET WEIGHT	VALUE	CURRENCY			
04069061		10		112	100	1000	EURO			
04069061		5		59	50	500	EURO			
04067093		35		422	350	3500	EURO			
04069073		15		165	150	1500	EURO			
04051011		9		105	90	900	EURO			

HS COSE	DO NOT FILL IN	COLLI	DO NOT FILL IN	GROSS WEIGHT	NET WEIGHT	VALUE	CURRENCY			
04069061		15		171	150	1500	EURO			
04067093		50		587	500	5000	EURO			
04051011		9		105	90	900	EURO			

Make sure that:

- If the cost of the pallets is indicated and valued on the invoice, these, in the packing list, must be indicated under HS code 44152020 indicating the value and not the number of pallets (unless the number of pallets is not included in the total number of packages of the invoice)
- If the invoice contains additional costs and / or transport costs, these must not be indicated in the packing list.

Also make sure that the total of packages, weights and value of the goods (excluding additional and transport costs) corresponds exactly to what is indicated on the invoice.

Report the origin of the goods in the packing list.

The packing list does not need to be stamped and signed.

## 07 Free export doc

The declaration of free export must be sent to us on stamped and signed headed paper. A free export model can be downloaded at: <https://www.freshways.it/resources/libera-esporto.doc>

## 08 Agecontrol

Some fruit and vegetables require the Agecontrol certificate. On the Italian customs website at <https://aidaonline7.adm.gov.it/nsitaricinternet/TaricServlet>, by entering the HS customs, you can check if this document is necessary.

## 09 Ente Nazionale Risi / Agrex

For the export of uncooked rice (processed products containing rice are excluded, for example arancini, frozen risottos ...), the document Ente Nazionale Risi is required and, if the net weight exceeds 500 kg, it will also be necessary to have the title of export "AGREX"

## 10 Alcoholics

For the sale of alcohol, the goods must strictly be discouraged by the "e-Ad" or by the "DAS" both exclusively in electronic format, in the name of the customs agent who will deal with the issuance of export customs procedures.

If, for the issuance of the export customs bill, you need to use the Fresh Ways customs agent, these are the data for completing the electronic e-Ad:

- ✓ In field 5 a): P.I. 10853920154
- ✓ In field 5 b): Battaglino Filippo
- ✓ In field 5 c): Via Valtellina
- ✓ In field 5 d): 18
- ✓ In field 5 e): 20100
- ✓ In field 5 f): Milan
- ✓ In field 8 a): 278101

We remind you that, if in the shipment there are also other items not subject to excise duty, an invoice, a packing list, a free export and above all a separate pallet must be issued for alcohol. Obviously, separate customs documents (alcoholic and non-alcoholic) will have to be issued.

## 11 Seafood products

Some fish products require a fishing and / or catch certificate to be exported. On the Italian customs website at <https://aidaonline7.adm.gov.it/nsitaricinternet/TaricServlet>, by entering the customs code, you can check if this document is necessary.

## 12 Phytosanitary certificate

The phytosanitary certificate for the exports of plant products, initially foreseen starting from 01/07/2022, will no longer be necessary at least until the end of 2023.

## 13 Vet certificate

The Vet certificate for exports of products of animal origin and by-products of animal origin, initially foreseen starting from 01/07/2022, will no longer be necessary at least until the end of 2023.

## 14 Export custom declaration

All goods destined for the United Kingdom, starting from 01/01/2021, must be strictly exported customs cleared. Depending on the incoterms established between the exporter and the importer, this operation may be the responsibility of one or the other.

In both cases, Fresh Ways is able, through its customs agent, to issue the export customs documentation on behalf of the exporter, charging the cost to the customer of the shipment.

We remind you that each customs bulletin may contain a maximum of 39 customs codes beyond which it will be necessary to issue a new bulletin.

## 15 IPAFFS notice (importer only)

From 1 January 2022, all consignments of products of animal origin (POAO), animal by-products (ABP) and high-risk food of animal origin (HRFNAO) must be pre-notified to the UK authorities, via the IPAFFS system, communicating when their shipment will enter Great Britain and specifying the type of goods.

This notice must be made by the English importer (or a representative acting on his behalf) before carrying out the import customs clearance.

## 16 Import custom declaration

As of 01/01/2022, all goods destined for the United Kingdom, must be cleared for import into the United Kingdom before they can be loaded onto trucks. A copy of the customs clearance carried out (document ENR / C88) must be sent to Fresh Ways before loading the goods.

The lack of this document will prevent us from loading the goods on the trucks.

The only exception is for shipments to those customers who have chosen EIDR (Entry In Declarant Records) as a customs clearance method. In these cases, we only need to receive an email from the English importer declaring that he uses this service and with which he communicates the EORI number associated with him.

## 17 S&S GB (Safety & Security Declaration)

The safety and security declaration (S&S GB), which was scheduled to come into effect on 01/07/2022, has been moved to the end of 2023.

## 18 Departure time

The table below indicates the delivery times for both the documentation and the goods.  
For instructions on how to upload documents to the Fresh Ways portal, see point 20 "How to send the necessary export documentation to Fresh Ways"

DEPARTURE ON TUESDAY		DEPARTURE ON FRIDAY	
WHAT	WHEN	WHAT	WHEN
Sending of documentation (Invoice packing list, free export ...)	Friday before loading	Sending of documentation (Invoice packing list, free export ...)	Wednesday before loading
Delivery of goods at Fresh Ways	Monday morning before 10:00 AM	Delivery of goods at Fresh Ways	Thursday morning before 10:00 AM
Collection by Fresh Ways (if any)	Friday before loading	Collection by Fresh Ways (if any)	Wednesday before loading

## 19 Delivery times

The delivery times, indicated in the tariff offer, are to be understood as indicative. In fact, due to customs controls that sometimes hold trucks for hours, if not days, any delays could occur. We therefore invite importers to take this eventuality into account when planning orders for goods.

## 20 How to send the necessary export documentation to Fresh Ways

When Fresh Ways receives a transport order (via the web portal or by email at [gb@freshways.it](mailto:gb@freshways.it)) it will create a shipment for each sender. Once created, the exporter will receive an automatic email (the sender will be [noreply@freshways.it](mailto:noreply@freshways.it)) with a link to connect to our portal (no registration will be required).

If the English customs agent is PML, the Fresh Ways portal screen will be this:

**Header della spedizione:**

- DATA PARTENZA
- RAG. SOCIALE MITTENTE
- EVENTUALE NUM. ORDINE
- DESTINAZIONE
- QUANTITA' DA TRASPORTARE

**Documenti EXPORT:** ogni documento necessario per l'attività di EXPORT ha una **finestra di caricamento specifica e dedicata**. Per ogni documento è specificato il tipo di file ammesso. È possibile **uploadare un solo file per finestra** pertanto a fronte di più documenti (es. 2 fatture o 2 packing list) è fondamentale generare un unico file che racchiuda tutti i documenti. **Per sostituzione dei file caricati sul portale** a fronte di errori o modifiche dei documenti sarà richiesta una mail dedicata a [dogana@freshways.it](mailto:dogana@freshways.it) con il riferimento della spedizione specificato in oggetto mail (vedi slide 5).

**Documento IMPORT (MRN UK o C88):**

Dal 1/1/2022 condizione **necessaria e obbligatoria** perché si possa procedere al trasporto della merce verso il Regno unito è la presenza e il caricamento del documento in IMPORT rilasciato dall'operatore doganale inglese. Senza il documento doganale di IMPORT la merce non potrà partire anche a fronte

**Documenti export aggiuntivi:**

- Fattura 2
- Packing list 2
- DDT 2

If the customs agent of the English importer is not PML, the Fresh Ways portal screen will be this:

**1** Header della spedizione:

- DATA PARTENZA
- RAG. SOCIALE MITTENTE
- EVENTUALE NUM. ORDINE
- DESTINAZIONE
- QUANTITA' DA TRASPORTARE
- REF. INTERNO SPEDIZIONE FRESH WAYS

**2** Documenti EXPORT: ogni documento necessario per l'attività di EXPORT ha una **finestra di caricamento specifica e dedicata**. Per ogni documento è specificato il tipo di file ammesso. E' possibile **uploadare un solo file per finestra** pertanto a fronte di più documenti (es. 2 fatture o 2 packing list) è fondamentale generare un unico file che racchiuda tutti i documenti. **Per sostituzione dei file caricati sul portale** a fronte di errori o modifiche dei documenti sarà richiesta una mail dedicata a [dogana@freshways.it](mailto:dogana@freshways.it) con il riferimento della spedizione specificato in oggetto mail (vedi slide 5).

DATA SPEDIZIONE	MITTENTE	IMPORTATORE	QUANTITÀ PALLET	NUMERO RITIRO	NUMERO ORDINE
13/05/2022	ITALIA ALIMENTARI S.P.A.	MINSTER FINE FOODS LTD LINCOLNSHIRE - PE10 9LT - GB	1 EUR	27444	POR12978 DELIVERY DATE 17/05/22

**3** Inserimento Documento MRN Export a carico dell'esportatore; **necessario e obbligatorio**

**4** Documento **IMPORT (MRN UK o C88)**: Dal 1/1/2022 condizione **necessaria e obbligatoria** perché si possa procedere al trasporto della merce verso il Regno unito è la presenza e il caricamento del documento in IMPORT rilasciato dall'operatore doganale inglese. Senza il documento doganale di IMPORT la merce non potrà partire anche a fronte dell'export correttamente eseguito.

**5** Documenti export aggiuntivi:

- Fattura 2
- Packing list 2