

CUSTOMER ADVISORY

Dear valued customer,

China Customs has released Order No.56 [2017] to advise the adjustment made on the advanced manifest rule that will be effective from 1st June, 2018 onwards.

The adjustments include the following items :

- Enforce advanced submission of manifest 24 hours prior to loading. Complete and accurate cargo information as carried in the manifest must be submitted to China Customs electronically 24 hours prior to loading onto vessels that sail to/via/out of Chinese mainland ports.
- The manifest must reflect accurately and completely all goods under bills of lading.
- Requested data includes consignor and consignee information such as Company Code and communication number.

Provided [link](#) to the Order No. 56 (2017) published on the official website of China Customs (in Chinese)

In order to comply with the new regulatory requirement from China Customs and to ensure timely transportation of your cargoes, Maersk Line will begin submitting original advance manifest for inbound cargo to Chinese Mainland with a **scheduled loading date on 1st June 2018** and thereafter.

Therefore, Maersk Line must receive the required manifest data via your Shipping Instruction (SI) before the SI cut-off deadline. Specific SI cut-off deadline can be fetched via Maersk Line website under respective country page or via Maersk Line representative.

Complete and accurate information on SI is important for us to comply with the new regulatory requirement, so shippers or party to provide SI are responsible for providing below additional data:

1. Consignor's company code *(Mandatory)
2. Consignor's phone number (Mandatory)
3. Consignor's Authorized Economic Operator (AEO) status (Optional)
4. Consignee's company name (Mandatory)
5. Consignee's company code * (Mandatory if Consignee is not "TO ORDER")
6. Consignee's phone number (Mandatory if Consignee is not "TO ORDER")
7. Name of contact person for Consignee (Mandatory if Consignee is not "TO ORDER")
8. Phone number of contact person for consignee (Mandatory if Consignee is not "TO ORDER")
9. Consignee's Authorized Economic Operator (AEO) status (Optional)
10. Notify Party's company code (Mandatory if Consignee is "TO ORDER")
11. Notify Party's phone number (Mandatory if Consignee is "TO ORDER")