

Introduction of the Advance Filing Rules on
Maritime Container Cargo Information
(Guidance)

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1. Introduction

To provide increased security to the global supply chain, e.g., via counterterrorism measures, Customs has to enhance control at the border by obtaining maritime container cargo information at an earlier point. Therefore, the revised Customs Law in 2012 stipulates the Advance Filing Rules on Maritime Container Cargo Information, which require operators of foreign trading vessels carrying container cargoes intending to enter a port in Japan and consignors for the applicable cargoes to electronically file detailed cargo information with Japan Customs before the foreign trading vessels leave the ports of loading.

2. Background

- (1) Spurred by the September 11 terrorist attacks in the US in 2001, the World Customs Organization (WCO) developed a regime to be internationally implemented as the “WCO SAFE Framework of Standards to Secure and Facilitate Global Trade” (hereinafter referred to as the “SAFE Framework”); allowing WCO Members to enhance the security and facilitation of international trade. This “SAFE Framework” states WCO Members should electronically obtain cargo information of maritime container cargoes before loading at the port of departure.
- (2) The US and several other foreign countries require electronically filing of detailed cargo information at the earliest timing accepted by the “SAFE Framework”, i.e., no later than 24 hours before loading of the cargo at ports of departure.
- (3) Compared with the “SAFE Framework” and the rules of foreign countries such as the US, the current rules in Japan need to be improved with regard to the timing, the data elements, and the method of filing because (1) cargo information is filed before arrival in the port and there is limited time from filing to arrival, (2) in many cases, detailed description of goods and actual consignees, etc. of consolidated cargo are unknown, and (3) not all cargo information filed to Japan Customs is in electronic format.

3. Summary of the Advance Filing Rules on Maritime Container Cargo Information

The Advance Filing Rules on Maritime Container Cargo Information oblige filers to electronically submit detailed information for maritime container cargoes to be loaded on a vessel intending to enter a port in Japan, in principle, before departure of the vessel from the port of loading. Specific details are as follows. (Refer to Appendix 1 “Summary of the Advance Filing Rules on Maritime Container Cargo Information.”)

(1) Cargo to Be Filed

The cargoes to be filed under the Advance Filing Rules on Maritime Container

Cargo Information based on Article 15-7 and 15-8 of the Customs Law are container cargoes loaded on foreign trading vessels intending to enter a port in Japan. The following, however, need not be filed:

- Empty containers
- Cargoes loaded on Platform containers
- Maritime container cargo not discharged in Japan

(2) Persons Obligated to File

Persons obliged to file are as follows:

- A. According to Article 15-7 of the Customs Law, operators of foreign trading vessels carrying container cargoes intending to enter a port in Japan who know the cargo information based on Ocean (Master)B/L (hereinafter referred to as "Shipping Companies").
- B. According to Article 15-8 of the Customs Law and Article 12-9 of the Order for Enforcement of the Customs Law, consignors who use carriage by Shipping Companies, that know the cargo information based on House B/L to engage in the cargo transportation business, and enter into freight contracts with Shipping Companies (hereinafter referred to as "NVOCC").

(3) Filing deadline

The filing deadlines are stipulated as follows, based on the date and time of the departure of the vessel, which the persons obliged to file and Japan Customs can confirm:

- A. According to Article 12-7 of the Order for Enforcement of the Customs Law, 24 hours before the departure of a foreign trading vessel from a port of loading, intending to enter a port in Japan carrying the cargo falling under 3-(1) above to be loaded at the port (except the cargoes mentioned in B below).
- B. According to Article 2-2-4 of the Rules on Enforcement of the Customs Law, by the departure of a foreign trading vessel from a port of loading in case the cargo is to be loaded on the vessel at the "Area other than Japan" referred to Appended Table 3 of the rules and discharged at the "Area in Japan" as the first port of arrival referred to Appended Table 3 of the rules (Refer to Appendix 2 "Relaxed application to the deadline for filing with regard to short-distance shipping routes.")

(4) Filed Cargo Information

Data elements to be filed in the Advance Filing Rules on Maritime Container Cargo

Information are as follows:

A. Shipping Companies obliged to file in 3-(2)-A above.

According to provisions in Article 12-8 of the Order for Enforcement of the Customs Law and Article 2-2-5 of the Rules on Enforcement of the Customs Law, cargo information in the "Ocean (Master) Bill of Lading on Cargo Information" field of Appendix 3 "Data Elements to Be Filed" shall be filed (mandatory)

B. NVOCC obliged to file in 3-(2)-B above.

According to provisions in Article 12-10 of the Order for Enforcement of the Customs Law and Article 2-2-6 of the Rules on Enforcement of the Customs Law, cargo information in the "House Bill of Lading on Cargo Information" field of Appendix 3 "Data Elements to Be Filed" shall be filed (mandatory).

(5) Filing Methods

Under the provisions in Article 15-9, the Advance Filing Rules on Maritime Container Cargo Information oblige the filers to electronically file cargo information through the Nippon Automated Cargo and Port Consolidated System (hereinafter referred to as "NACCS") (refer to 4-(1) below).

The filers, however, must file cargo information in writing, etc. If Japan Customs recognizes the cases where it is difficult to electronically file cargo information through NACCS, e.g., due to system failure.

(6) Exemption from Advance Filing

According to the provisions in Article 12-6 of the Order for Enforcement of the Customs Law, filers are exempt from filing in case Japan Customs recognizes difficulties in filing cargo information bound for Japan before departure of the port of loading due to natural disasters such as storm, heavy rain, flooding, earthquake, tsunami, volcanic eruption, etc. or man-made disasters such as war, armed conflict, etc.

Meanwhile, where Japan Customs recognizes difficulties in electronically filing cargo information through NACCS due to cases such as system failure mentioned in 3-(5) above, etc., the filers must file cargo information in writing, etc., to which no exemption is applied.

(7) Advance Notice

Japan Customs gives the following advance notices in principle within 24 hours after receiving cargo information when necessary measures (e.g. suspending the discharge of cargo in Japan) should be taken according to the provisions in Article

106 of the Customs Law if the cargo is identified as high risk from a Japanese security perspective, following risk analysis of the cargo information filed in the Advance Filing Rules on Maritime Container Cargo Information. If, however, Japan Customs obtains new security intelligence, notice is sent even if 24 hours have elapsed since the filing. (Refer to Appendix 4 “Advance Notice of the Result of Risk Analysis.”)

In case the situation (cause) of advance notice is resolved after the advance notice was sent, Japan Customs will cancel the advance notice promptly.

A.Code ‘DNL’

If the cargo is identified as high risk following risk analysis of the cargo information filed to Japan Customs 24 hours before loading of a cargo on a vessel, an advance notice is sent through NACCS with “DNL” code informing that the cargo is a high-risk cargo and cannot be brought into Japan.

B.Code ‘HLD’

If it is necessary to request further or revised information in order to complete the risk assessment of the cargo, an advance notice is sent through NACCS with “HLD” code and specific request details.

C.Code ‘DNU’

The advance notice of this code is sent in the following cases:

- If Japan Customs finds a cargo is a Japanese security threat following risk analysis after a foreign trading vessel leaves a port of loading, an advance notice is sent through NACCS with “DNU” code informing that discharge of the cargo at the entry into port in Japan is suspended.
- With regard to the cargo notified “HLD” in B above, if Japan Customs confirms that a foreign trading vessel carrying the cargo has left the port of loading without cancellation of the advance notice with “HLD” code, discharge of the cargo must be suspended unless additional information is filed or the information is corrected in accordance with a request from Japan Customs by the time the vessel enters a port in Japan. The code “DNU” will be sent through NACCS with a notice that the status of the code has been switched and the discharge of the cargo will be suspended if a request is not complied.

(8) Application for Cargo Discharge Permission

Where filing of cargo information is overdue as indicated below, Japan Customs will send the “SPD” code in advance through NACCS. (In this case, persons obliged to file may be penalized.)

In addition, according to Article 16-3 of the Customs Law, if the advance notice on a

cargo is sent, the cargo must not be discharged without cargo discharge permission from Japan Customs. Those wishing to discharge the cargo must apply for cargo discharge permission according to the following categories:

A. If the cargo information is not filed

Those wishing to discharge the cargo must apply for cargo discharge permission to the Customs office with jurisdiction over the port where they plan to discharge cargo after filing the cargo information shown in 3-(5) above in advance and get permission.

B. If the cargo information is not filed by the filing deadline

Those wishing to discharge cargo must apply for cargo discharge permission to the Customs office with jurisdiction over the port where they plan to discharge cargo and get permission.

(9) Penal Provisions

If Shipping Companies or NVOCC have not filed the cargo information provided in Articles 15-7 or 15-8 in the Customs Law by the filing deadline or have filed false information, they will be imprisoned for a term not exceeding one (1) year or be liable for a fine of up to JPY 500 thousand.

In addition, if those intending to request cargo discharge permission pursuant to Article 16-3 of the Customs Law have discharged the cargo without permission, they will be imprisoned for a term not exceeding one (1) year or be liable for a fine of up to JPY 500 thousand.

4. Filing Method, etc. through NACCS

(1) What is NACCS ?

The Nippon Automated Cargo and Port Consolidated System (NACCS) is a system for online processing of procedures taken with Japan Customs and other relevant administrative authorities or relevant private-sector services for arriving/departing ships and aircrafts or import/export cargo. It is operated by NACCS Center. (the company's website: <http://www.naccs.jp/e/index.html>)

The Advance Filing Rules on Maritime Container Cargo Information require that cargo information be filed electronically through NACCS as stated in 3-(5) above.

(2) User Connectivity with NACCS

As shown in Appendix 5 "User Connectivity with NACCS," filers must connect with NACCS to file the cargo information under the Advance Filing Rules on Maritime Container Cargo Information; either through the gateway connection with the filer's

own system or through service providers.

Note: For those who have offices in Japan having entered into a service agreement with NACCS Center, they can file information using the packaged client software provided by NACCS Center.

(3) Reporter ID Issuance

Those who file the cargo information under the Advance Filing Rules on Maritime Container Cargo Information via service providers must obtain a Reporter ID from the Reporter ID Issuance System provided by NACCS Center beforehand. Please refer to Appendix 6 “Diagram of Reporter ID Acquisition Procedure, etc.” for acquisition of a Reporter ID. Detailed acquisition methods are shown in the Advance Filing Rules web site (<http://www.naccscenter.com/afr/>), from where a Reporter ID can also be obtained.

(4) Filing of Cargo Information by Shipping Companies (Ocean (Master) B/L Cargo Information)

A. Cargo Information Registration

Filing of cargo information by Shipping Companies must be registered according to each unit of Ocean (Master) B/L through the Advance Cargo Information Registration (AMR) in Appendix 7 “NACCS Procedure Flow” by the filing deadline.

An EDIFACT message can be used to file the information in this procedure.

B. Input Fields

The AMR input field table conforms to Appendix 8 “Table of Input Fields of Advance Cargo Information Registration (AMR).”

C. Acceptance of Cargo information

As for cargo information registered in A above, NACCS checks the input conditions and notifies the filers of the process results (completion or error).

When checking the input conditions, the system checks formats such as data attributes. If any of the items in Appendix 9 “Unacceptable Items” are filed, they are rejected. (A processing result error is signaled.) (Items in Appendix 9 are examples. In future they will be revised as required.)

D. Corrections, etc. of Cargo Information

The necessary corrections to Ocean (Master) B/L cargo information successfully received through NACCS can be made through the Update Registered Advance Cargo Information (CMR). However, the “B/L Number”, “Vessel Code”, “Voyage Number”, “Carrier Code”, “Port of Loading Code” and “Port of Loading Suffix”

cannot be modified.

In addition, after execution of the Departure Time Registration (ATD) in 4-(6) below, the information cannot be corrected/deleted unless Japan Customs sends an advance notice.

(5) Filing of Cargo Information by NVOCC (House B/L Cargo Information)

A. Cargo Information Registration

Filing of cargo information by NVOCC must be registered according to each unit of House B/L cargo information through the Advance Cargo Information Registration (House B/L) (AHR) in Appendix 7 “NACCS Procedure Flow” by the filing deadline.

An EDIFACT message can be used to file the information in this procedure.

B. Input Fields

The AHR input field table conforms to Appendix 10 “Table of Input Fields of Advance Cargo Information Registration (House B/L) (AHR).”

C. Acceptance of Cargo Information

As for cargo information registered in A above, NACCS checks the input conditions and notifies the filers of the process results (completion or error).

When checking the input conditions, the system checks formats such as data attributes. If any of the items in Appendix 9 “Unacceptable Items” are filed, they are rejected. (A processing result error is signaled.) (Items in Appendix 9 are examples. In future they will be reviewed as required.)

D. Corrections, etc. of Cargo Information

The necessary corrections to House B/L cargo information successfully received through NACCS can be made through the Update Registered Advance Cargo Information (House B/L) (CHR). However, the “House B/L Number”, “Master B/L Number”, “Vessel Code,” “Voyage Number”, “Carrier Code”, “Port of Loading Code” and “Port of Loading Suffix” cannot be modified.

In addition, after execution of the Departure Time Registration (ATD) in 4-(6) below, the information cannot be corrected/deleted unless Japan Customs sends an advance notice.

(6) Filing of the Date and Time of Departure from the Port of Loading by Shipping Companies (Fixed)

A. Registration of the Date and Time of Departure from the Port of Loading

After a vessel loads a cargo whose information in 4-(4) or (5) above was filed and leaves the port, Shipping Companies must file the date and time of departure

from the port of loading through the Departure Time Registration (ATD) by the time of filing cargo information based on Article 15-1 of the Customs Law through the Manifest Submission (DMF) of NACCS.

B. Input Fields

The ATD input field table conforms to Appendix 11 "Table of Input Fields of Departure Time Registration (ATD)."

C. Correction of the Date and Time of Departure from the Port of Loading

The date and time of departure from the port of loading registered in NACCS can be corrected as required also through the Departure Time Registration (ATD).

(7) Discrepancy Information

As for cargo information in 4-(4) and (5) above, NACCS determines whether a filing is overdue, etc. and sends information on the discrepancy to the filers.

A. Types of Notice

- (a) Discrepancy information when the system finds a filing is overdue
- (b) Discrepancy information when the system finds cargo information through the Advance Cargo Information Registration (House B/L) (AHR) is not filed though the cargo information through the Advance Cargo Information Registration (AMR) has been filed.
- (c) Discrepancy information when the system finds cargo information through the Advance Cargo Information Registration (AMR) is not filed though the cargo information through the Advance Cargo Information Registration (House B/L) (AHR) has been filed.
- (d) Discrepancy information when the Vessel Code, etc. filed through the Advance Cargo Information Registration (House B/L) (AHR) does not match those filed through the relevant Advance Cargo Information Registration (AMR).
- (e) Discrepancy information when the system finds cargo information is not filed through Advance Cargo Information Registration (AMR) though the cargo information is filed through Manifest Submission (DMF)
- (f) Discrepancy information when the system detects the Departure Time Registration (ATD) is not registered.

B. Delivery Time

- (a) Filing of the Departure Time Registration (ATD) leads the system to assess the discrepancy information shown in A-(a) through A-(d) and sends the discrepancy notices.

(b) Filing of the Manifest Submission (DMF) leads the system to assess the discrepancy information shown in A-(e) through A-(f) and sends the discrepancy notices.

C. Delivery destination

(a) The discrepancy information shown in B-(a) above is sent to the filer of the Departure Time Registration (ATD).

(b) The discrepancy information shown in B-(b) above is sent to the filer of the Manifest Submission (DMF).

D. Output Fields

Output fields in the discrepancy information conform to Appendix 12 "Table of Output Fields of Discrepancy Information," and the output image is shown as Appendix 13 "Discrepancy Information of Advance Filing."

(8) Advance Notice from Japan Customs

Notification Forwarding parties and output fields related to advance notices from Japan Customs in 3-(7) above are as follows:

A. Types of Notice

(a) Advance notice with DNL code and their cancellation notices:

(b) Advance notice with HLD code and their cancellation notices:

(c) Advance notice with DNU code and their cancellation notices:

(d) Advance notice with SPD code and their cancellation notices:

B. Notification Forwarding Party

(a) Advance notice on cargo information from A-(a) to (d) above are sent to the filers, registered in the Notification Forwarding Party field, of the Advance Cargo Information Registration (AMR) and the filers of the Manifest Submission (DMF).

(b) Advance notice on cargo information from A-(a) to (c) above filed through the Advance Cargo Information Registration (House B/L) (AHR) are sent to the filers, registered in the Notification Forwarding Party field, of the Advance Cargo Information Registration (House B/L) (AHR), the filers of relevant cargo information of the Advance Cargo Information Registration (AMR) (only in cases where AMR has been executed before Japan Customs sends advance notice), and the filers of the Manifest Submission(DMF).

C. Output Fields

Output fields in advance notices from Japan Customs conform to Appendix 14 "Table of Output Fields of Advance Notice," and output images are shown as Appendix 15 "Advance Notices of Risk Assessment" and Appendix 16

“Cancellation of Risk Assessment Notice.”

- (9) Creation of cargo information for manifest based on pre-arrival filing (the current rules) using the cargo information filed according to the Advance Filing Rules on Maritime Container Cargo Information

If pre-arrival information of cargo, for which information in 4-(4) above has been filed, is filed based on Article 15-1 of the Customs Law, the cargo information for manifest in the pre-arrival filing can be easily created by quoting cargo information filed in the Advance Filing Rules on Maritime Container Cargo Information through the following procedures:

- A. In the Case of Blanket Registration in Units of Company Using the Vessel

In creating the cargo information to be filed in the pre-arrival filing, filers can use the Manifest Information Registration (Blanket Registration) (MFI), quote details of the cargo information filed in the Advance Filing Rules on Maritime Container Cargo Information, and register in NACCS in batch.

- B. In the Case of the Registration in Units of B/L

In creating the cargo information for manifest in the pre-arrival filing, filers can use the Call Up Cargo Information for Manifest Registration (MFR 11), quote the details of cargo information filed in the Advance Filing Rules on Maritime Container Cargo Information in units of B/L, and register in NACCS.

- (10) Application for Cargo Discharge Permission (DNC)

- A. Registration of the Application for Cargo Discharge Permission (DNC) Information

Those seeking cargo discharge permission through NACCS according to the provision in Article 16-3 of the Customs Law must apply to the Customs office, which has jurisdiction over the port where they plan to discharge cargo, through the Application for Cargo Discharge Permission (DNC) in Appendix 7 “NACCS Procedure Flow.”

- B. Input Fields

The DNC Input field table conforms to Appendix 17 “Table of Input Fields Application for Cargo Discharge Permission (DNC).”

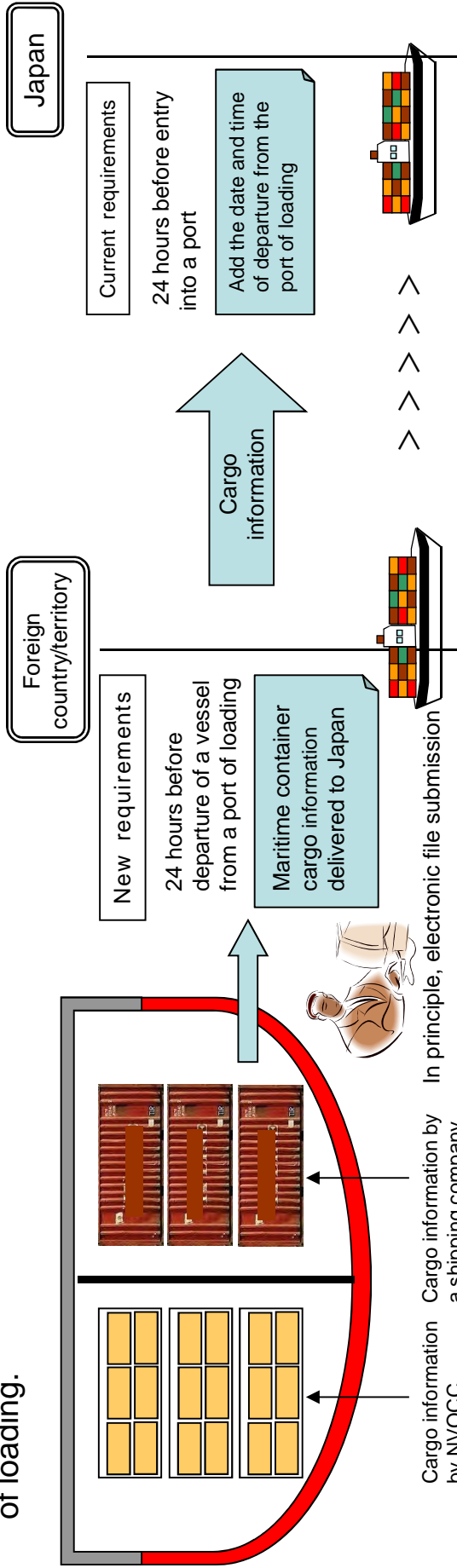
5. Enforcement Date

The rules are scheduled to enter into force in March 2014.

(End)

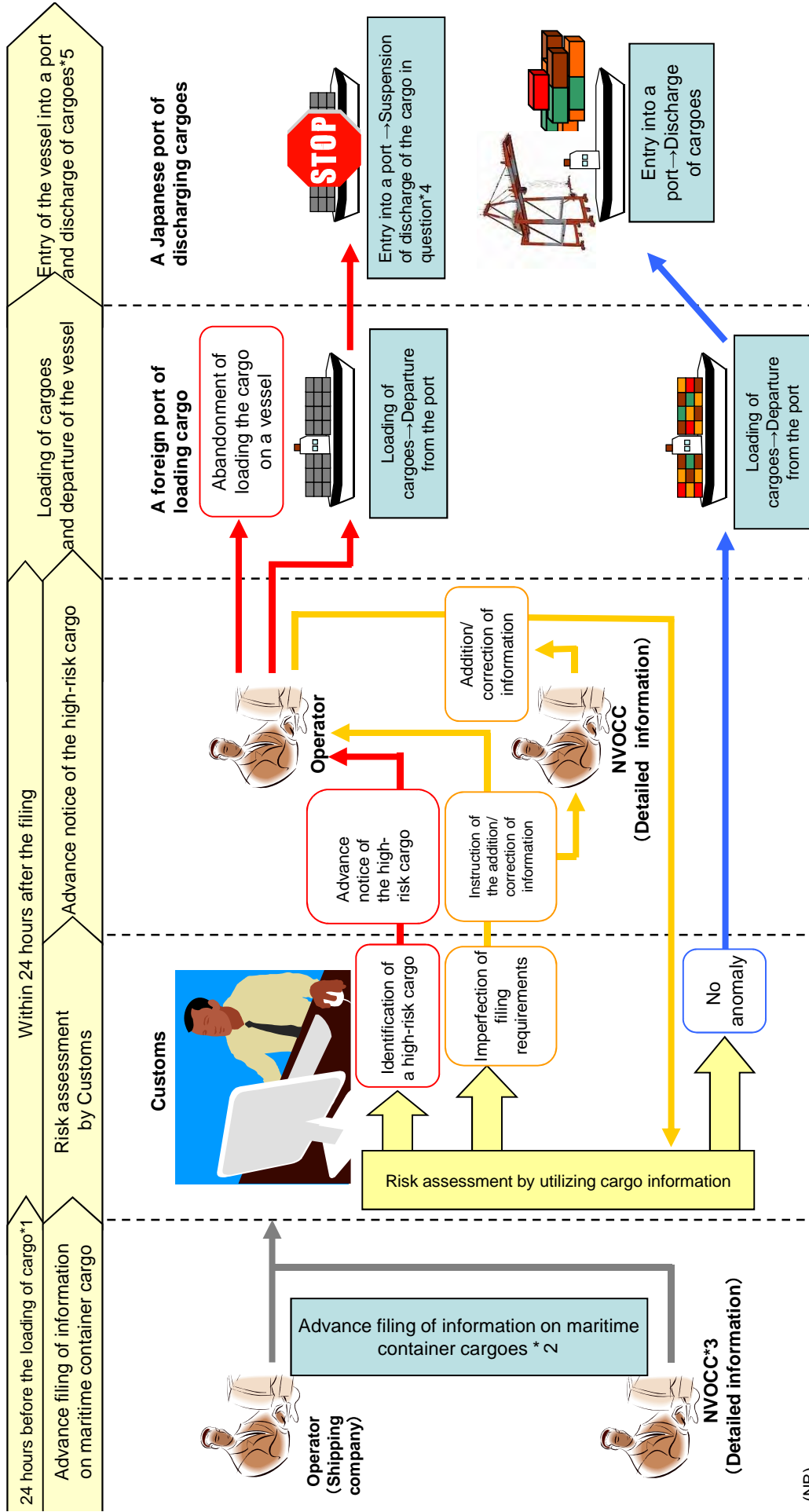
Appendix 1 Summary of the Advance Filing Rules on Maritime Container Cargo Information

The Rules require to electronically submit information for maritime container cargoes to be loaded on a vessel intended for entry into a port in Japan, in principle 24 hours before departure of the vessel from a port of loading.



Cargoes to be filed	Maritime container cargoes to be loaded on a vessel intended for entry into a port in Japan ※Empty containers, cargoes loaded on platform containers and transit cargoes will be excluded for the time being from the application of the Advance Filing Rules on Maritime Container Cargo Information	
	Persons obliged to file and filing particulars	Shipping company NVOCC
Filing methods (In principle, mandatory electronic file submission)	Cargo information based on the Master B/L level Cargo information based on the House B/L level Filing in electronic form by utilizing Nippon Automated Cargo and Port Consolidated System (hereinafter referred to as 'NACCS')	
Deadline of filing	In principle, 24 hours before departure from a port in a foreign country/territory* (NB)*For the time being until the implementation of the rules is well-established, the deadline will be relaxed to by no later than before departure of the vessels from the ports of loading with regard to the certain short-distance shipping routes, i.e., in the case of maritime container cargoes to be loaded on vessels at certain ports of neighboring countries/territories (e.g., SouthKorea and China) which are destined for certain Japanese ports.	
Penal provisions	Any person who does not submit cargo information until the deadline will be liable to imprisonment with labor for up to a maximum period of one year or a fine not exceeding five hundred thousand yen.	

Overview of the Advance Filing Rules on Maritime Container Cargo Information



(NB)

(*1) Japan Customs give an advance notice in principle within 24 hours after receiving the cargo information when the cargo is identified high-risk from the viewpoint of Japanese security e.g., terrorism as a result of risk analysis of the cargo information by the Advance Filing Rules on Maritime Container Cargo Information. Therefore, the advance notice can be received before loading of the cargo on a vessel and avoiding the loading of the cargo in case the filing was made 24 hours before loading of the cargo like other countries, although deadline as set forth in the legislation is 24 hours before departure of the from a port of loading.

(*2) Filing in electronic form by utilizing NACCS is mandatory.

(*3) "NVOCC (Non Vessel Operating Common Carrier)" means an operator who does not own the asset of physical transport (vessels) but utilize services by a shipping company for the transport of cargoes.

(*4) Strict inspection will be conducted after the inspection arrangement is made.

(*5) In case the cargo information is not filed until the deadline, penal provisions could be applied and the cargo cannot be unloaded the cargo without the permission of discharge by Customs.

Appendix 2 Relaxed application to the deadline for filing with regard to short-distance shipping routes

For the time being until the implementation of the rules is well-established, the deadline will be relaxed to by no later than before departure of the vessels from the ports of loading according to the following list with regard to the certain short-distance shipping routes.

Areas other than Japan (A foreign place of loading cargoes)	Areas in Japan (First port of arrival)	Deadline of filing
Area between the lines of long. 128° E and long. 156° E and between the lines of lat. 40° N and lat. 54° N (People's Republic of China and Russia and areas considered as foreign country (Khabomai, Shikotan, Kunashir and Iturup) onry)	Hokkaido	
Area between the lines of long. 128° E and long. 152° E and between the lines of lat. 34° N and lat. 50° N (Republic of Korea and People's Republic of China and Russia and areas considered as foreign country (Khabomai, Shikotan, Kunashir and Iturup) onry)	Aomori, Akita, Yamagata and Niigata	
Area between the lines of long. 133° E and long. 152° E and between the lines of lat. 43° N and lat. 47° N	Iwate and Miyagi	
Area between the lines of long. 145° E and long. 149° E and between the lines of lat. 43° N and lat. 47° N	Fukushima and Ibaragi	
Area between the lines of long. 122° E and long. 140° E and between the lines of lat. 33° N and lat. 46° N (Republic of Korea and People's Republic of China and Russia onry, excluding area between the lines of long. 122° E and long. 127° E and between the lines of lat. 37° N and lat. 46° N)	Toyama, Ishikawa, Fukui, Kyoto and Hyogo (sea of Japan side only)	
Area between the lines of long. 117° E and long. 131° E and between the lines of lat. 30° -30.00' N and lat. 41° N (Republic of Korea and People's Republic of China onry, excluding area between the lines of long. 130° E and long. 131° E and between the lines of lat. 38° N and lat. 41° N)	Osaka, Hyogo (Setonaikai side only) and Wakayama	Departure of the vessels from a port of loading
Area between the lines of long. 117° E and long. 140° E and between the lines of lat. 30° -30.00' N and lat. 46° N (Republic of Korea and People's Republic of China and Russia onry)	Tottori and Shimane	
Area between the lines of long. 117° E and long. 131° E and between the lines of lat. 30° N and lat. 42° N (Republic of Korea and People's Republic of China onry, excluding area between the lines of long. 117° E and long. 122° E and between the lines of lat. 30° N and lat. 30° -30.00' N)	Okayama, Hiroshima, Tokushima, Kagawa, Ehime and Kochi	
Area between the lines of long. 117° E and long. 135° E and between the lines of lat. 26° N and lat. 44° N (Republic of Korea and People's Republic of China and Russia onry)	Yamaguchi, Fukuoka, Saga, Nagasaki, Kumamoto, Oita, Miyazaki and Kagoshima (excluding Amami city and Oshima county)	
Area between the lines of long. 117° E and long. 131° E and between the lines of lat. 17° N and lat. 38° N (Republic of Korea and People's Republic of China and Taiwan and Philippines onry)	Amami city and Oshima county of Kagoshima Pref. and Okinawa (excluding Ishigaki city, Miyakojima city, Tarama village of Miyako county, and Taketomi town and Yonaguni town)	
Area between the lines of long. 114° E and long. 128° E and between the lines of lat. 15° N and lat. 34° N	Okinawa (Ishigaki city, Miyakojima city, Tarama village of Miyako county, and Taketomi town and Yonaguni town of Yaeyama county only)	

List of report deadline of filing (major ports of neighboring countries/territories)

For the time being until the implementation of the rules is well-established, the deadline will be relaxed to by no later than before departure of the vessels from the ports of loading according to the following list with regard to the certain short-distance shipping routes, i.e., in the case maritime container cargoes to be loaded on vessels at certain ports of neighboring countries/territories (e.g., South Korea and China) which are destined for certain Japanese ports.

A foreign place of loading cargoes	Russian Far East		South Korea			China				Taiwan		
	Korsakov	Vladivostok	Pusan	Pohang	Inchon	Tianjin Xingang	Dalian	Qingdao	Shanghai	Hong Kong	Kaohsiung	Keelung
A Japanese place (First port of arrival)												
Hokkaido	before the departure	before the departure	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before
Aomori , Akita , Yamagata and Niigata	before the departure	before the departure	before the departure	before the departure	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before
Iwate and Miyagi	before the departure	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before
Fukushima and Ibaraki	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before
Toyama, Ishikawa , Fukuji, Kyouto and Hyougo.(Sea of Japan side)	24 hours before	before the departure	before the departure	before the departure	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before
Tokyo, Kanagawa and Chiba	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before
Shizuoka, Aichi and Mie	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before
Tottori and Shimane	24 hours before	before the departure	before the departure	before the departure	24 hours before	before the departure	before the departure	before the departure	before the departure	24 hours before	24 hours before	24 hours before
Wakayama, Osaka and Hyougo.(Setonaikai side)	24 hours before	24 hours before	before the departure	before the departure	24 hours before	before the departure	before the departure	before the departure	before the departure	24 hours before	24 hours before	24 hours before
Tokushima and Kouchi	24 hours before	24 hours before	before the departure	before the departure	before the departure	before the departure	before the departure	before the departure	before the departure	24 hours before	24 hours before	24 hours before
Okayama, Hiroshima, Kagawa and Ehime	24 hours before	24 hours before	before the departure	before the departure	before the departure	before the departure	before the departure	before the departure	before the departure	24 hours before	24 hours before	24 hours before
Yamaguchi, Fukuoka, Saga, Nagasaki, Oita and Kumamoto	24 hours before	before the departure	before the departure	before the departure	before the departure	before the departure	before the departure	before the departure	before the departure	24 hours before	24 hours before	24 hours before
Miyazaki	24 hours before	before the departure	before the departure	before the departure	before the departure	before the departure	before the departure	before the departure	before the departure	24 hours before	24 hours before	24 hours before
Kagoshima	24 hours before	before the departure	before the departure	before the departure	before the departure	before the departure	before the departure	before the departure	before the departure	24 hours before	24 hours before	24 hours before
Amami city and Oshima country	24 hours before	24 hours before	before the departure	before the departure	before the departure	24 hours before	24 hours before	before the departure	before the departure	24 hours before	before the departure	before the departure
Okinawa	24 hours before	24 hours before	before the departure	before the departure	before the departure	24 hours before	24 hours before	before the departure	before the departure	24 hours before	before the departure	before the departure
<small>Ishigaki city, Miyakojima city, Tanama city, Yoron island, Taketomi town and Yonaguni town of Yaeyama country only.</small>	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before	24 hours before

(NB) *1 "before the departure" in the above table : The deadline will be relaxed to by no later than before departure of the vessel from the port of loading
*2 "24hours before" in the above table : The deadline of filing will be 24 hours before departure of the vessel from the port of loading.

Appendix 3 Data Elements to Be Filed (1)

The following cargo information shall be filed under the Advance Filing Rules on Maritime Container Cargo Information.

	〈New requirements〉 Advance Filing Rules on Maritime Container Cargo Information	〈Current requirements〉 Advance Filing Rules on Cargo Information (24 hours before entry into a port)
	Ocean(Master) Bill of Lading on Cargo Information	House Bill of Lading on Cargo Information
1	Consignor Name	Consignor Name
	Consignor Address	
	Consignor Telephone Number	
	Consignor Country code	
	Consignee Name	Consignee Name
2	Consignee Address	
	Consignee Telephone Number	
	Consignee Country code	
3	Notify Party Name	Notify Party Name
	Notify Party Address	
	Notify Party Telephone Number	
	Notify Party Country code	
4	Description of Goods	Description of Goods
5	Harmonized System Code (6-digit)	Harmonized System Code (6-digit)
6	Number of Packages	Number of Packages
7	Total Gross Weight	Total Gross Weight
8	Volume	Volume
9	Mark and Number of Cargo	Mark and Number of Cargo
10	Carrier code	Carrier code

Appendix 3 Data Elements to Be Filed (2)

	(New requirements) Advance Filing Rules on Maritime Container Cargo Information		(Current requirements) Advance Filing Rules on Cargo Information (24 hours before entry into a port)
	Ocean(Master) Bill of Lading on Cargo Information	House Bill of Lading on Cargo Information	
11	Vessel Code (Call Sign)	Vessel Code (Call Sign)	Vessel Code (Call Sign)
12	Voyage Number	Voyage Number	
13	Port of Loading	Port of Loading	Port of Loading
14	Estimated Date and Time of Departure (from port of loading)		Fixed Date and Time of Departure (from port of loading) *
15	Port of Origin	Port of Origin	
16	Port of Discharge	Port of Discharge	Port of Discharge
17	Estimated Date of Arrival (at port of discharge)	Estimated Date of Arrival (at port of discharge)	
18	Place of Delivery	Place of Delivery	
19	Master Bill of Lading Number	Master Bill of Lading Number	Bill of Lading Number
20		House Bill of Lading Number	
21	Container Number	Container Number	Container Number
22	Seal Number	Seal Number	
23	Whether each container is empty or full	Whether each container is empty or full	Whether each container is empty or full
24	Container Size Code	Container Size Code	Container Size Code
25	Container Type Code	Container Type Code	Container Type Code
26	Container Ownership Code	Container Ownership Code	Container Ownership Code
27			Container Operation Company Code
28			Application of Customs Convention on Containers
29	IMDG Class Number	IMDG Class Number	
	United Nations Dangerous Goods (UNDG) identifier	United Nations Dangerous Goods (UNDG) identifier	
30	Distinguishing the presence or absence of information about relaxed application to the deadline for filing		
31	Distinguishing the presence or absence of information about House Bill of Lading		

(NB) * This data element will be required after the implementation of the Advance Filing Rules on Maritime Container Cargo Information

Appendix 4 Advance Notice of the Result of Risk Analysis

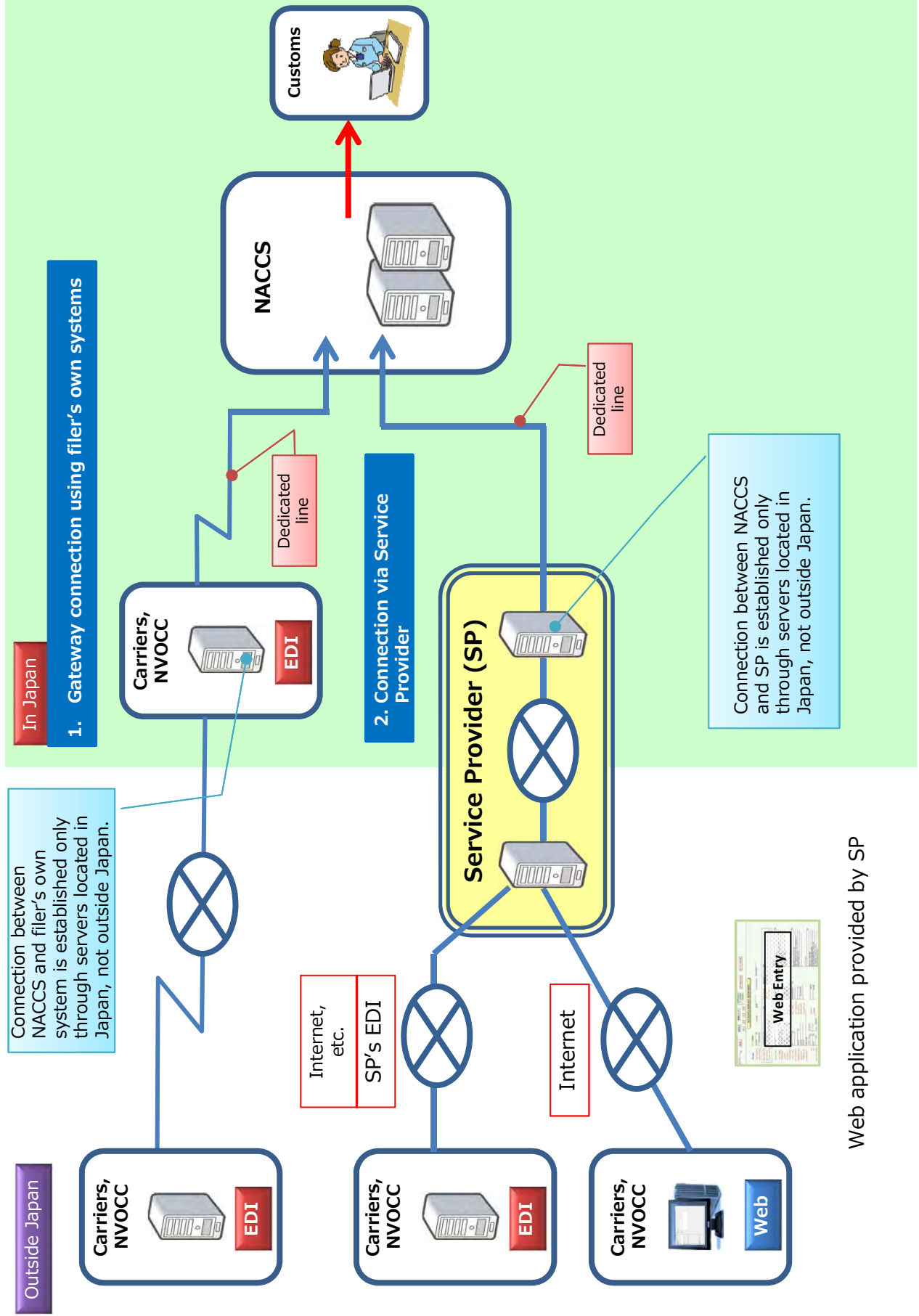
1. Japan Customs give the following advance notices in principle within 24 hours after receiving the cargo information when necessary measures (e.g., suspending the discharge of cargo in Japan) should be taken from the viewpoint of Japanese security as a result of risk analysis of the cargo information by the Advance Filling Rules on Maritime Container Cargo Information. Japan Customs will cancel the notices when the informed cargo is identified no risk as a result of risk reassessment by adding or correcting the information.

Code	Summary of the Advance Notice
DNL	This code of message is notified for recommending to abandon the loading of cargo on a vessel in case the Japan Customs identify the high-risk cargo from the viewpoint of Japanese security as a result of risk analysis of the cargo information filed 24 hours before loading of the cargo.
HLD	This code of message is notified for requiring addition or correction of information to complete risk assessment of informed cargo.
DNU	This code of message is notified for requiring to suspend the discharge of cargo from the vessel in Japan. in case the Japan Customs identify the high-risk cargo from the viewpoint of Japanese security as a result of risk analysis of the cargo information after the vessel departed from a port of loading, ----- This code of message is notified when the vessel departed from a port of loading without canceling the code of message of the "HLD".

2. Japan Customs give the following advance notices when the cargo information is not filed until 24 hours before the departure of the vessel (until the departure time in case of relaxed measure application areas) from a port of loading.

Code	Summary of the Advance Notice
SPD	This code of message is notified when the cargo information is not filed. ※Also, penal provisions could be applied. An operator must file the cargo information and cannot unload the cargo without the permission of discharge by Customs. ----- This code of message is notified when the cargo information was filed after the deadline. ※ Also, penal provisions could be applied. An operator cannot unload the cargo without the permission of discharge by Customs.

Appendix 5 User Connectivity with NACCS (1)



* "Carriers" include Shipping Agents.

Appendix 5 User Connectivity with NACCS (2)

The newly implementing Advance Filing Rules on Maritime Container Cargo Information state that “implementation of advanced filing of maritime container cargo information shall be executed by using the electronic data processing system”. The said system, Nippon Automated Cargo and Port Consolidated System (NACCS), is managed and operated by Nippon Automated Cargo and Port Consolidated System, Inc. (NACCS Center). For connecting to NACCS for the advance filing, either of the following shall be selected:

1. Gateway Connection with Filer’s own System (See Note 1)

Connecting the filer’s own system to NACCS directly. Either of the following access modes shall be selected. Details on how to connect are given in the NACCS EDI Specifications.

(1) Gateway connection (SMTP/POP3):

Connecting the gateway server of the filer’s own system to the NACCS server by TCP/IP as network and transport layers and SMTP/POP3 as the higher layer. Multiple processing request messages can be sent in a batch and processing result messages need to be received by retrieving from NACCS server after a certain period of time.

(2) Gateway connection (SMTP two-way):

Connecting the gateway server of the filer’s own system to the NACCS server by TCP/IP as network and transport layers and SMTP as the higher layer. This is the interactive processing in which processing request messages are sent and processing result messages are received one by one.

Note 1: The filer’s gateway server needs to be located in Japan; and the filer is required to connect the gateway server to the NACCS server, after concluding a connection agreement with NACCS Center.

2. Connection through Service Provider

Advanced filing by using service providers (see Note 2) authorized to connect their systems to NACCS. Filers planning to adopt this scheme need to obtain Reporter ID (see Note 3) beforehand.

Note 2: We announce authorized service providers permitted to access to NACCS on the following website.

Advance Filing Rule web site (<http://www.naccscenter.com/afr/>)

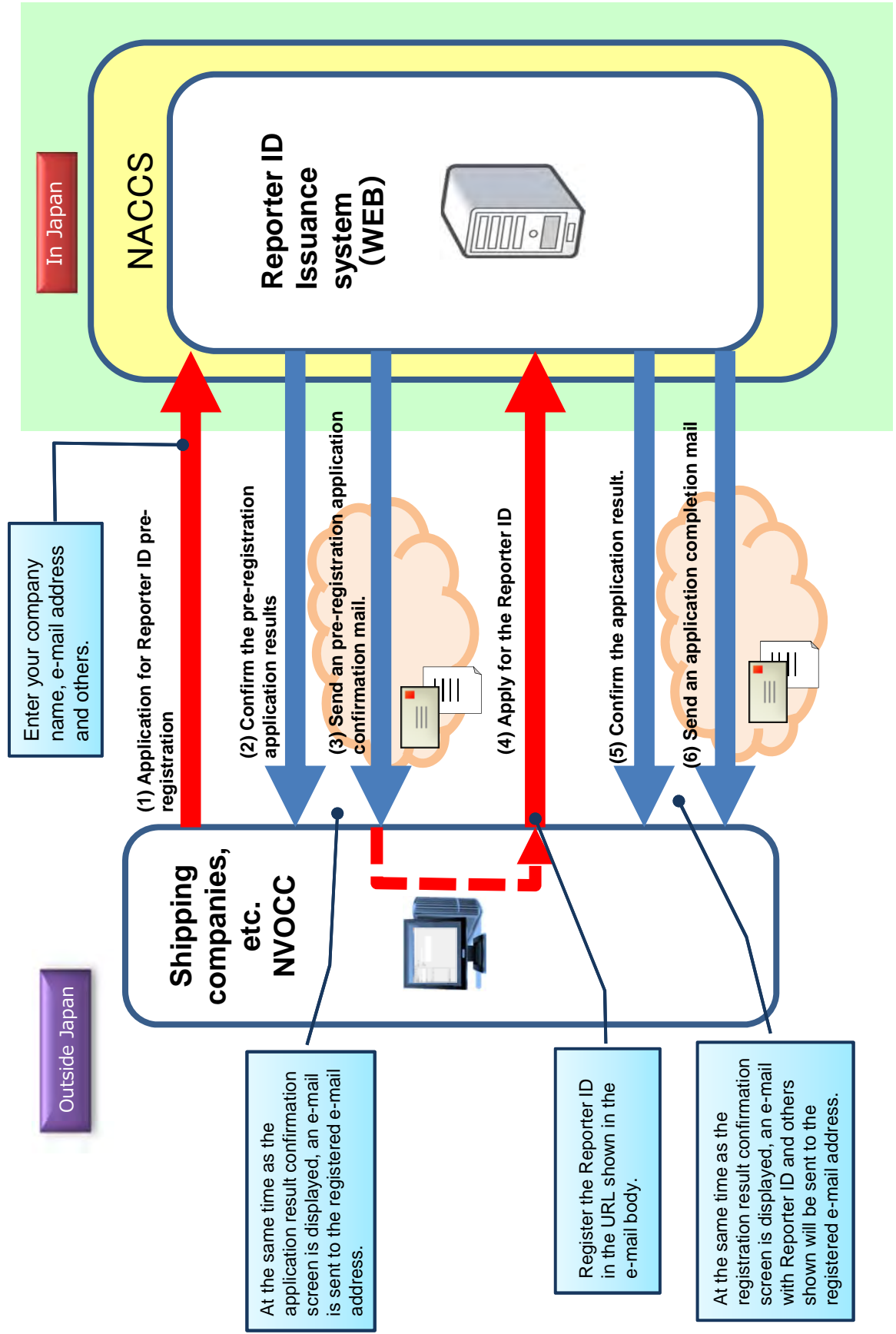
Note 3: A reporter ID is needed to identify the filer when reporting via a service provider. A Reporter ID can be obtained through the Reporter ID Issuance System operated by NACCS Center on the Internet which is scheduled to be available after summer 2013.

* The gateway connection in Schemes 1 (1) and (2) above shall be adopted for connections between NACCS and service providers, provided that those SP’s servers are located in Japan.

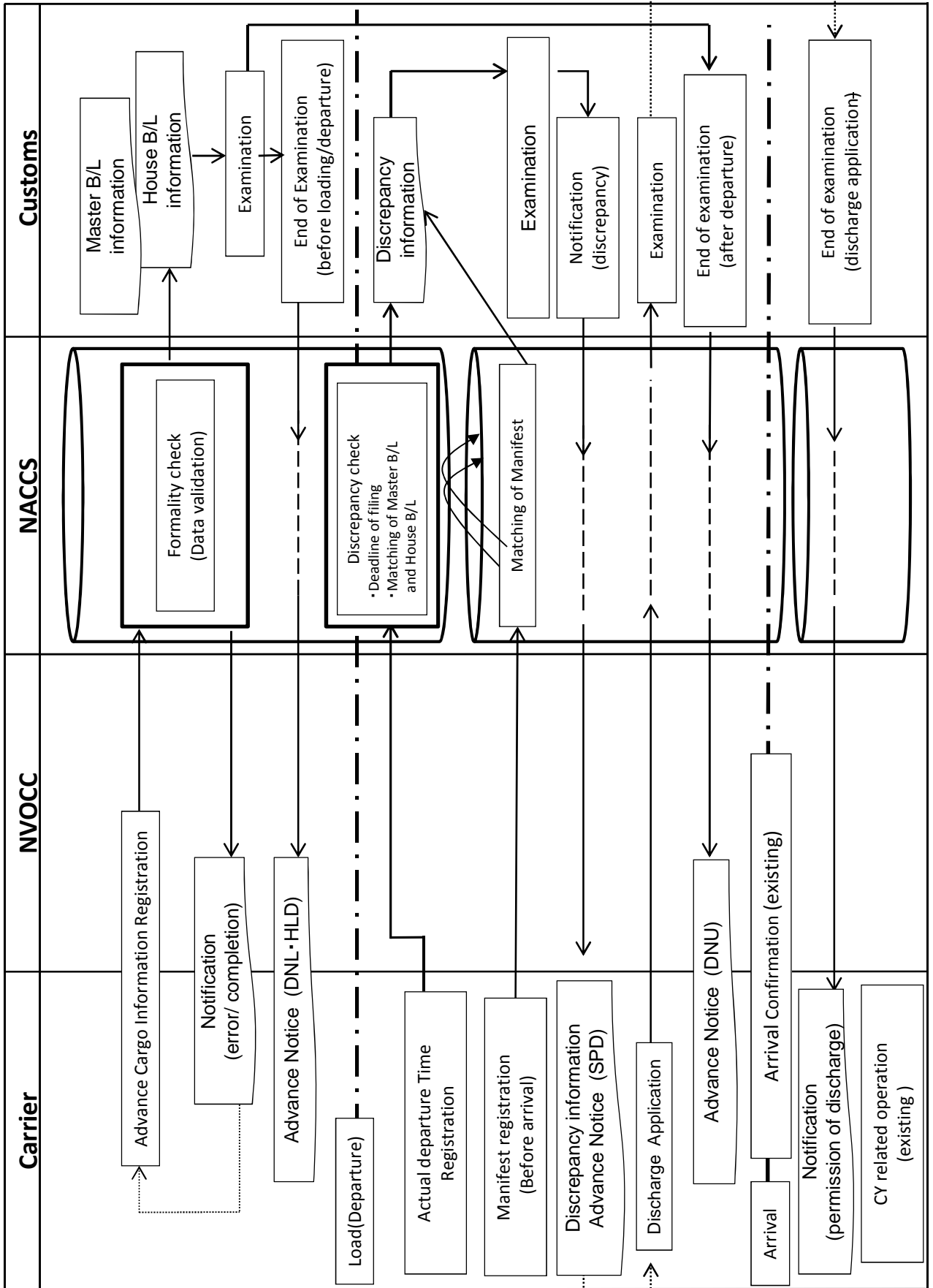
For those who have offices in Japan having entered into a service agreement with NACCS Center, they can file information using the packaged client software provided by NACCS Center.

Appendix 6 Diagram of Reporter ID Acquisition Procedure, etc.

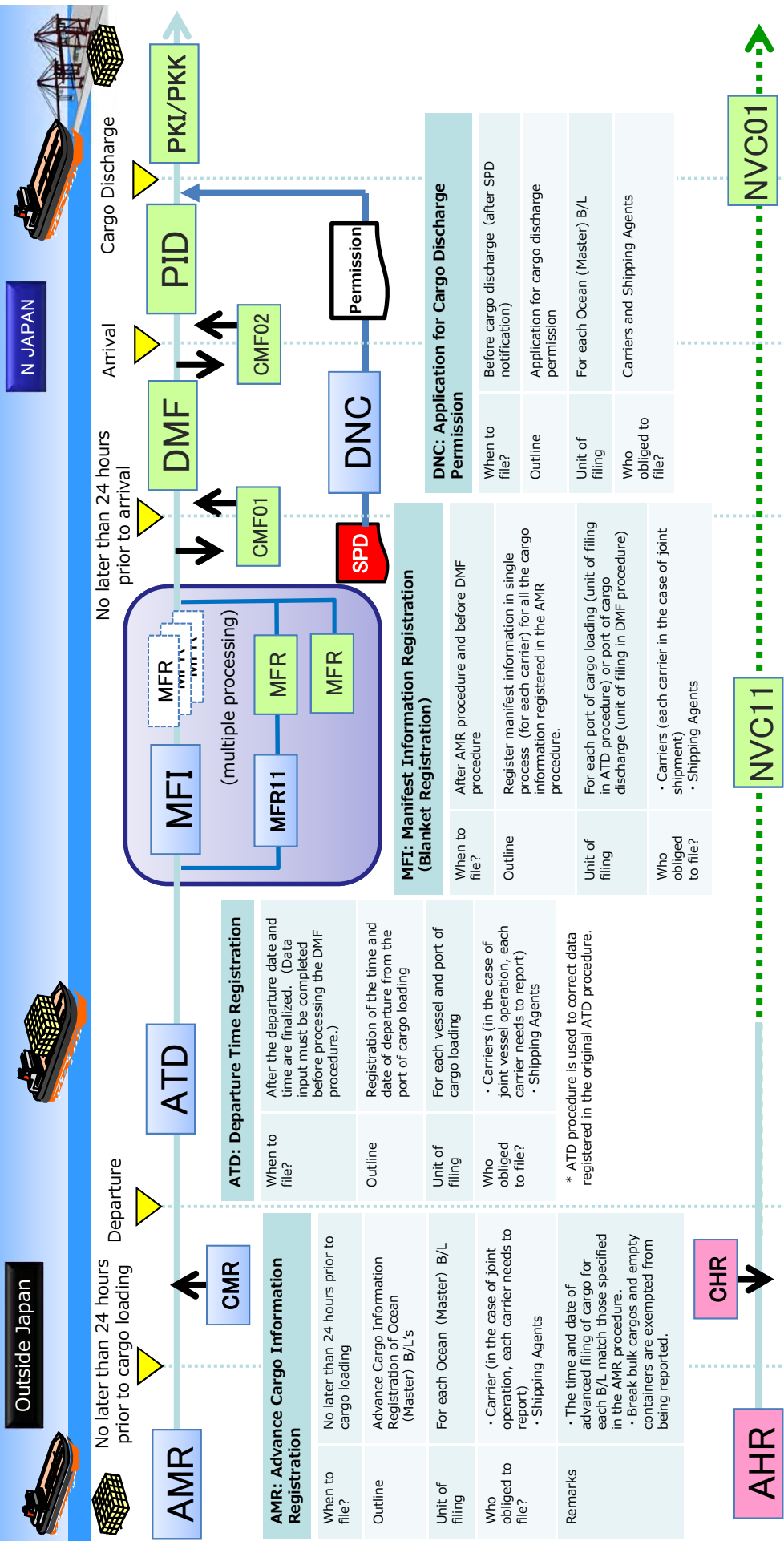
Perform procedures in order from (1) through (6) below using Web browser and e-mail to obtain a Reporter ID.



Appendix 7 NACCS Procedure Flow (1)



Appendix 7 NACCS Procedure Flow (2)



ATD: Departure Time Registration

When to file?	After the departure date and time are finalized. (Data input must be completed before processing the DMF procedure.)
Outline	Registration of the time and date of departure from the port of cargo loading
Unit of filing	For each vessel and port of cargo loading
Who obliged to file?	<ul style="list-style-type: none"> • Carriers (in the case of joint vessel operation, each carrier needs to report) • Shipping Agents
Remarks	* ATD procedure is used to correct data registered in the original ATD procedure.

AMR: Advance Cargo Information Registration

When to file?	No later than 24 hours prior to cargo loading
Outline	Advance Cargo Information Registration of Ocean (Master) B/L's
Unit of filing	For each Ocean (Master) B/L
Who obliged to file?	<ul style="list-style-type: none"> • Carrier (in the case of joint operation, each carrier needs to report) • Shipping Agents
Remarks	<ul style="list-style-type: none"> • The time and date of advanced filing of cargo for each B/L match those specified in the AMR procedure. • Break bulk cargos and empty containers are exempted from being reported.

DMF: Manifest Information Registration (Blanket Registration)

When to file?	After AMR procedure and before DMF procedure
Outline	Register manifest information in single process (for each carrier) for all the cargo information registered in the AMR procedure.
Unit of filing	For each port of cargo loading (unit of filing in ATD procedure) or port of cargo discharge (unit of filing in DMF procedure)
Who obliged to file?	<ul style="list-style-type: none"> • Carriers (each carrier in the case of joint shipment) • Shipping Agents

MFI: Manifest Information Registration

When to file?	After AMR procedure and before DMF procedure
Outline	Register manifest information in single process (for each carrier) for all the cargo information registered in the AMR procedure.
Unit of filing	For each port of cargo loading (unit of filing in ATD procedure) or port of cargo discharge (unit of filing in DMF procedure)
Who obliged to file?	<ul style="list-style-type: none"> • Carriers (each carrier in the case of joint shipment) • Shipping Agents

DNC: Application for Cargo Discharge Permission

When to file?	Before cargo discharge (after SPD notification)
Outline	Application for cargo discharge permission
Unit of filing	For each Ocean (Master) B/L
Who obliged to file?	Carriers and Shipping Agents

AHR: Advance Cargo Information Registration (House B/L)

When to file?	At least 24 hours prior to cargo loading
Outline	<ul style="list-style-type: none"> • Advanced Cargo Information Registration regarding House B/L's • House END (registration complete) is executed when all the House B/L's under a Master B/L are filed.
Unit of filing	For each House B/L
Who obliged to file	NVOCC
Remarks	<ul style="list-style-type: none"> • The time and date of advance filing of cargo for each B/L match those specified in the AHR procedure. • Break bulk cargos are exempted from being reported.

CHR: Cargo Information Registration (House B/L)

When to file?	At least 24 hours prior to cargo loading
Outline	<ul style="list-style-type: none"> • Advanced Cargo Information Registration regarding House B/L's • House END (registration complete) is executed when all the House B/L's under a Master B/L are filed.
Unit of filing	For each House B/L
Who obliged to file	NVOCC
Remarks	<ul style="list-style-type: none"> • The time and date of advance filing of cargo for each B/L match those specified in the AHR procedure. • Break bulk cargos are exempted from being reported.

[Timing of Adding/Correcting/Deleting Cargo Information]
 O As a rule, the cargo information registered in Advance Cargo Information Registration (AMR) is corrected through Update Registered Advance Cargo Information (CMR) by the time of Departure Time Registration (ATD). After ATD, the correction can be made in CMR only when Japan Customs sends an advance notice of risk analysis results, etc. (DNL, DNU, HLD, and SPD).
 O As a rule, the cargo information registered in Advance Cargo Information Registration (AMR) is corrected through Update Registered Advance Cargo Information (House B/L)(CHR) by the time of Departure Time Registration (ATD). After ATD, the correction can be made in CHR only when Japan Customs sends an advance notice of risk analysis results, etc. (DNL, DNU, HLD, and SPD).

Appendix 8 Table of Input Fields of Advance Cargo Information Registration (AMR)

Field No. (* 1)	Field Name	Category (* 2)		Operation Code (* 3)	Particulars
2	Function Type Code	M			Enter "9."
3	SP Code	C			No entry is required. * Those who run service provider business operations send a Service Provider Code and password to NACCS.
4	Vessel Code	M		Distinctive letter (call sign)	(1) Enter the vessel's distinctive letter (call sign). (2) Enter it in the left-aligned format.
5	Laden Vessel Name	F			(1) If the Vessel Code entered in "Item No. 4" is registered in NACCS, no entry is required. (2) If the Vessel Code entered in "Item No. 4" is not registered in NACCS, a Vessel Name must be entered.
6	Nationality Code of Vessel	F		Country Code (Refer to UN/LOCODE in Operation Codes (including the Country Code.))	(1) If the Vessel Code entered in "Field No. 4" is registered in NACCS, no entry is required. (2) If the Vessel Code entered in "Field No. 4" is not registered in NACCS, a Country Code (2-digit Country Code of UN/LOCODE. Hereinafter the same.) must be entered for the vessel nationality.
7	Voyage Number	M			Enter the Voyage Number.
8	Carrier Code	M			Enter the Carrier Code for NACCS (*) in units of the carrier using the ship. * The code is given by the NACCS Center to a shipping company.
9	Port of Loading Code	M		Port Code (Refer to UN/LOCODE in Operation Codes (including the Country Code.))	(1) For a port where container cargo is loaded onto a vessel intended for entry into a port in Japan, enter the Port Code (UN/LOCODE 5 digits). In case of transshipment, enter the port where cargo is firstly shipped for Japan (port of origin) in "Field No. 23." (2) If the Port Code (UN/LOCODE 5 digits) is not registered in NACCS, enter a code with "ZZZ" after the Country Code (2 digits).
10	Name of Port of Loading	F			(1) If the port of loading code entered in "Field No. 9" is registered in NACCS, no entry is required. (2) If the lower 3 digits of Port of Loading Code entered in "Field No. 9" are "ZZZ," the Port of Loading Name must be entered.
11	Port of Loading Suffix	C			(1) If a vessel makes more than one port call in a single voyage, enter the Branch Number. (2) If the port call at the same port is the second one in the same voyage, enter "1," and if the third one, "2." Subsequently, up to "9" can be entered. Meanwhile, be careful not to enter a Branch Number which does not match the number of port calls.
12	B/L number	M			(1) Follow the entry method below and enter the B/L number. (2) Enter "." (period) for "," (comma). (Entry Method) 1) 1st through 4th digits Enter the Carrier Code for NACCS. If the Carrier Code for NACCS is 3 digits, enter "-" (hyphen) in the 4th digit. 2) 5th through 16th digits Enter the Ocean (Master) B/L number within 12 digits. 3) 17th through 20th digits

Field No. (* 1)	Field Name	Category (* 2)	Operation Code (* 3)	Particulars																																												
				<p>Enter the Branch Number within 4 digits after 2 above as required. When entering the Branch Number, follow the following instructions: If one B/L number has more than 100 containers, follow the order in the table below, and divide the containers by adding the Branch Number after the B/L number in the left-aligned format so that the number of containers can be 100 or less. In addition, after the Branch Number is added, users using NACCS to perform subsequent operations for the B/L number should be notified of the addition of the Branch Number to the B/L number and the particulars of the division.</p> <table border="1"> <thead> <tr> <th>Order</th> <th>Branch Number</th> <th>Order</th> <th>Branch Number</th> </tr> </thead> <tbody> <tr><td>1</td><td>W</td><td>11</td><td>XY</td></tr> <tr><td>2</td><td>X</td><td>12</td><td>XZ</td></tr> <tr><td>3</td><td>Y</td><td>13</td><td>YW</td></tr> <tr><td>4</td><td>Z</td><td>14</td><td>YX</td></tr> <tr><td>5</td><td>WW</td><td>15</td><td>YY</td></tr> <tr><td>6</td><td>WX</td><td>16</td><td>YZ</td></tr> <tr><td>7</td><td>WY</td><td>17</td><td>ZW</td></tr> <tr><td>8</td><td>WZ</td><td>18</td><td>ZX</td></tr> <tr><td>9</td><td>XW</td><td>19</td><td>ZY</td></tr> <tr><td>10</td><td>XX</td><td>20</td><td>ZZ</td></tr> </tbody> </table> <p>(Entry Example) (1) If the Carrier Code for NACCS is "NACS" and the Ocean (Master) B/L number is 123456789012:" B/L number <u>NACS123456789012</u> (2) If the Carrier Code for NACCS is "NACS," The Ocean (Master) B/L number is "123456789012" and the number of containers is 200: a. 1-100 B/L number <u>NACS123456789012W</u> b. 101-200 B/L number <u>NACS123456789012X</u></p>	Order	Branch Number	Order	Branch Number	1	W	11	XY	2	X	12	XZ	3	Y	13	YW	4	Z	14	YX	5	WW	15	YY	6	WX	16	YZ	7	WY	17	ZW	8	WZ	18	ZX	9	XW	19	ZY	10	XX	20	ZZ
Order	Branch Number	Order	Branch Number																																													
1	W	11	XY																																													
2	X	12	XZ																																													
3	Y	13	YW																																													
4	Z	14	YX																																													
5	WW	15	YY																																													
6	WX	16	YZ																																													
7	WY	17	ZW																																													
8	WZ	18	ZX																																													
9	XW	19	ZY																																													
10	XX	20	ZZ																																													
13	Estimated Date of Departure	M		Enter the western calendar format (8 digits) for the Scheduled Date of Departure from the cargo loading port at local time or Greenwich mean time (GMT).																																												
14	Estimated Time of Departure (from the port of loading)	M		Enter the time (4 digits) of the Estimated Time of Departure from the cargo loading port at local time or Greenwich mean time (GMT).																																												
15	Time Difference from Greenwich Mean Time	M		<p>(1) If the Estimated Date of Departure in "Field No. 13" and "Estimated Time of Departure" (from the port of loading) in "Field No. 14" are entered at local time, enter the time difference between the local time and Greenwich mean time (GMT) in hour(s) and minute (s) (4 digits) with a plus or minus sign "+" or "-." (Entry Example) 1) If the cargo loading port is "USLAX"</p>																																												

Field No. (* 1)	Field Name	Category (* 2)		Operation Code (* 3)	Particulars
					<p>Local time: 18:02 on January 10 GMT: 02:02 on January 11 GMT Subtraction +0800</p> <p>2) If the cargo loading port is "CNTAO" Local time: 10:02 on January 11 GMT: 02:02 on January 11 GMT Subtraction -0800</p> <p>3) If the cargo loading port is "MMRGN" Local time: 08:32 on January 11 GMT: 02:02 on January 11 GMT Subtraction -0630</p> <p>(2) The Estimated Date of Departure in "Field No. 13" and Estimated Time of Departure (from the port of loading) in "Field No. 14" are entered in GMT, enter "00000."</p>
16	Relaxed Application Area Identifier	C			<p>In case of departure from a port in an area where the application for the filing deadline is relaxed (*), enter "Y." * Refer to the main document 3-(3)-B and Appendix 2.</p>
17	Master B/L Identifier	C			<p>If a related House B/L exists for the B/L number in "Field No. 12," enter "M."</p>
* [18] fields can be repeatedly entered up to three times.					
18	Notification Forwarding Party Code	C		<p>User Code (*) * The code is provided by the NACCS Center in entering into an agreement for use to identify a user. Note that it differs from the Reporter ID in 4-(3) of the main document. (Hereinafter the same shall apply in this document.)</p>	<p>If Japan Customs needs to send an advance notice of risk analysis results to other users, use the user code of the user.</p>
19	Port of Discharge Code	M		<p>Port Code (Refer to UN/LOCODE in Operation Codes (including the Country Code.))</p>	<p>(1) Enter the Port Code (UN/LOCODE 5 digits) for a port where container cargo is unloaded (in case of a temporary landing, a port where cargo is temporary landing). (2) If the Port Code (UN/LOCODE 5 digits) is not registered in NACCS, enter a code with "ZZZ" after the Country Code (2 digits).</p>
20	Port of Discharge Suffix	C			<p>(1) If a vessel makes more than one port call in a single voyage, enter the Branch Number. (2) If the port call at the same port is the second one in the same voyage, enter "1," and if the third one, "2." Subsequently, up to "9" can be entered. Meanwhile, be careful not to enter a Branch Number which does not match the number of port calls.</p>
21	Estimated Date of Arrival (at the port of discharge)	M			<p>(1) Enter the Estimated Date of Arrival (at the port of discharge) in the western calendar format (8 digits) (2) Enter the time in Japanese Standard Time (JST).</p>
22	Container Operator Code	C		User Code	<p>(1) If cargo is carried in a container yard after it is unloaded in Japan, enter the user code of a</p>

Field No. (* 1)	Field Name	Category (* 2)		Operation Code (* 3)	Particulars
					<p>container operation company.</p> <p>(2) If the container operation company does not obtain any user code, enter "99999."</p> <p>(3) Manifest Information Registration (Blanket Registration) (MFI) is used in subsequent operations of NACCS and must be entered.</p>
23	Port of Origin code	M		Port Code (Refer to UN/LOCODE in Operation Codes (including the Country Code.))	<p>(1) Enter the Port Code (UN/LOCODE 5 digits) for the Port of Origin of container cargo. In case of transshipment, enter the port where cargo is firstly shipped for Japan (port of origin).</p> <p>(2) If the Port Code (UN/LOCODE 5 digits) is not registered in NACCS, enter a code with "ZZZ" after the Country Code (2 digits).</p>
24	Port of Origin Name	F			<p>(1) If the Port of Origin Code entered in "Field No. 23" is registered in NACCS, no entry is required.</p> <p>(2) If "ZZZ" is entered in the lower 3 digits of the Port Code entered in "Field No. 23," the Port of Origin Name must be entered.</p>
25	Place of Delivery Code	M		City Code (Refer to UN/LOCODE in Operation Codes (including the Country Code.))	<p>(1) Enter the City Code (UN/LOCODE 5 digits) for the Port of Origin of the container cargo. In the case of temporary landing cargo, it is not the same as the port of loading code entered in "Field No. 19"</p> <p>(2) If the City Code is not registered in NACCS, enter the code with "ZZZ" after the Country Code (2 digits).</p>
26	Place of Delivery Name	F			<p>(1) If the delivery venue entered in "Field No. 25" is registered in NACCS, no entry is required.</p> <p>(2) If "ZZZ" is entered in the lower 3 digits of the Place of Delivery Code entered in "Field No. 25," the delivery venue must be entered.</p>
27	Final Destination Code	C		City Code (Refer to UN/LOCODE in Operation Codes (including the Country Code.))	<p>(1) Enter the City Code (UN/LOCODE 5 digits) for the final destination of container cargo.</p> <p>(2) If the City Code is not registered in NACCS, enter the code with "ZZZ" after the Country Code (2 digits).</p>
28	Final Destination Name		F		<p>(1) If the Final Destination Name entered in "Field No. 27" is registered in NACCS, no entry is required.</p> <p>(2) If "ZZZ" is entered in the lower 3 digits of the final destination code entered in "Field No. 27," the Final Destination Name must be entered.</p>
29	Consignor Code	C		Importer Exporter Code (*) * The code provided by Japan Customs or the Japan Association for Simplification of International Trade Procedures (JASTPRO) to identify importers/exporters.	<p>(1) In case of a consignor with an Importer Exporter Code, enter the Importer Exporter Code.</p> <p>(2) In case of a consignor without any Importer Exporter Code, no entry is required.</p>
30	Consignor Name	F			<p>(1) If a Consignor Code is entered in "Field No. 29," no entry is required.</p> <p>(2) If no Consignor Code is entered in "Field No. 29," a Consignor Name must be entered.</p>
31	Consignor Address (block entry)	C			<p>(1) If a Consignor Code is entered in "Field No. 29," no entry is available.</p> <p>(2) Entry is unavailable if Consignor Address 1/4</p>

Field No. (* 1)	Field Name	Category (* 2)	Operation Code (* 3)	Particulars
				(Street and number/P.O. box) through Consignor Address 3/4 (city name) are entered.
32	Consignor Address 1/4 (Street and number/P.O. box)	C		(1) If a Consignor Code is entered in "Field No. 29," no entry is required. (2) If no Consignor Code is entered in "Field No. 29," enter the Consignor Address 1/4 (Street and number/P.O. box).
33	Consignor Address 2/4 (Street and number/P.O. box)	C		(1) If a Consignor Code is entered in "Field No. 29," no entry is required. (2) If no Consignor Code is entered in "Field No. 29," enter the Consignor Address 2/4 (Street and number/P.O. box).
34	Consignor Address 3/4 (Country sub-entry, name)	C		(1) If a Consignor Code is entered in "Field No. 29," no entry is required. (2) If no Consignor Code is entered in "Field No. 29," enter the Consignor Address 3/4 (City name)
35	Consignor Address 4/4 (City name)	C		(1) If a Consignor Code is entered in "Field No. 29," no entry is required. (2) If no Consignor Code is entered in "Field No. 29," enter the Consignor Address 4/4 (Country sub-entity, name).
36	Consignor Postal Code (Postcode identification)	C		(1) If a Consignor Code is entered in "Field No. 29," no entry is required. (2) If no Consignor Code is entered in "Field No. 29," enter Consignor Postcode (Postcode identification). (Do not enter any delimiter.) (3) If there is no postcode in the country of consignor, no entry is required.
37	Consignor Country Code (Country, coded)	F	Country Code (Refer to UN/LOCODE in Operation Codes (including the Country Code.))	(1) If a Consignor Code is entered in "Field No. 29," no entry is required. (2) If no Consignor Code is entered in "Field No. 29," a country code (2 digits) must be entered.
38	Consignor Telephone Number	C		(1) If a Consignor Code is entered in "Field No. 29," no entry is required. (2) If no Consignor Code is entered in "Field No. 29," enter a telephone number from a long distance code. (Do not enter any delimiter.)
39	Consignee Code	C	Importer Exporter Code	(1) In case of the consignee with an Importer Exporter Code, enter the Importer Exporter Code. (2) In case of the consignee without any Importer Exporter Code, no entry is required.
40	Consignee Name	F		(1) If a Consignee Code is entered in "Field No. 39," no entry is required. (2) If no Consignee Code is entered in "Field No. 39," a Consignee Name must be entered.
41	Consignee Address (block entry)	C		(1) If a Consignee Code is entered in "Field No. 39," no entry is available. (2) Entry is unavailable if the Consignee Address 1/4 (Street and number/P.O. box) "Field No. 42" through Consignee Address 3/4 (City name) in "Field No. 44" are entered.
42	Consignee Address 1/4 (Street and number/P.O. box)	C		(1) If a Consignee Code is entered in "Field No. 39," no entry is required. (2) If no Consignee Code is entered in "Field No. 39," enter the Consignee Address 1/4 (Street and number/P.O. box).
43	Consignee	C		(1) If a Consignee Code is entered in "Field No.

Field No. (* 1)	Field Name	Category (* 2)		Operation Code (* 3)	Particulars
	Address 2/4 (Street and number/P.O. box)				39," no entry is required. (2) If no Consignee Code is entered in "Field No. 39," enter the Consignee Address 2/4 (Street and number/P.O. box).
44	Consignee Address 3/4 (City name)	C			(1) If a Consignee Code is entered in "Field No. 39," no entry is required. (2) If no Consignee Code is entered in "Field No. 39," enter the Consignee Address 3/4 (City name)
45	Consignee Address 4/4 (Country sub-entity, name)	C			(1) If a Consignee Code is entered in "Field No. 39," no entry is required. (2) If no Consignee Code is entered in "Field No. 39," enter the Consignee Address 4/4 (Country sub-entity, name).
46	Consignee Postal Code (Postcode identification)	C			(1) If a Consignee Code is entered in "Field No. 39," no entry is required. (2) If no Consignee Code is entered in "Field No. 39," enter Consignee Postcode (Postcode identification). (Do not enter any delimiter.)
47	Consignee Country Code (Country, coded)	F		Country Code (Refer to UN/LOCODE in Operation Codes (including the Country Code.))	(1) If a Consignee Code is entered in "Field No. 39," no entry is required. (2) If no Consignee Code is entered in "Field No. 39," a country code (2 digits) must be entered for the country name of the consignee
48	Consignee Telephone Number	C			(1) If a Consignee Code is entered in "Field No. 39," no entry is required. (2) If no Consignee Code is entered in "Field No. 39," enter a telephone number from a long distance code. (Do not enter any delimiter.)
* Fields [49] through [58] can be repeatedly entered up to twice.					
49	Notify Party Code	C		Importer Exporter Code	(1) In case of a notify party with an Importer Exporter Code, enter the Importer Exporter Code. (2) In case of a notify party without any Importer Exporter Code, no entry is required.
50	Notify Party Name	C			(1) If a Notify Party Code is entered in "Field No. 49," no entry is required. (2) If a no Notify Party Code is entered in "Field No. 49," Notify Party Name must be entered.
51	Notify Party Address (block entry)	C			(1) If a Notify Party Code is entered in "Field No. 49," no entry is required. (2) When entering a notify party address 1/4 (Street and number/P.O. box) in "Field No. 52" through Notify Party Address3/4 (City name) in "Field No. 54," entry is unavailable.
52	Notify Party Address1/4 (Street and number/P.O. box)	C			(1) If a Notify Party Code is entered in "Field No. 49," no entry is required. (2) If no Notify Party Code is entered in "Field No. 49," enter the Notify Party Address 1/4 (Street and number/P.O. box).
53	Notify Party Address2/4 (Street and number/P.O. box)	C			(1) If a Notify Party Code is entered in "Field No. 49," no entry is required. (2) If no Notify Party Code is entered in "Field No. 49," enter the Notify Party Address 2/4 (Street and number/P.O. box).
54	Notify Party Address 3/4 (City name)	C			(1) If a Notify Party Code is entered in "Field No. 49," no entry is required. (2) If no Notify Party Code is entered in "Field No. 49," enter the Notify Party Address 3/4 (City name)

Field No. (* 1)	Field Name	Category (* 2)		Operation Code (* 3)	Particulars
55	Consignee Address 4/4 (Country sub-entity, name)	C			(1) If a Notify Party Code is entered in "Field No. 49," no entry is required. (2) If no Notify Party Code is entered in "Field No. 49," enter the Notify Party Address 4/4 (Country sub-entity, name)
56	Notify Party Postal Code (Postcode identification)	C			(1) If a Notify Party Code is entered in "Field No. 49," no entry is required. (2) If no Notify Party Code is entered in "Field No. 49," enter the Notify Party Postcode (Postcode identification). (Do not enter any delimiter.)
57	Notify Party Country Code (Country, coded)	C		Country Code (Refer to UN/LOCODE in Operation Codes (including the Country Code.))	(1) If a Notify Party Code is entered in "Field No. 49," no entry is required. (2) If no Notify Party Code is entered in "Field No. 49," a country name (2 digits) of the notify party must be entered.
58	Notify Party Telephone Number	C			(1) If a Notify Party Code is entered in "Field No. 49," no entry is required. (2) If no Notify Party Code is entered in "Field No. 49," enter a telephone number from a long distance code. (Do not enter any delimiter.)
59	Goods Description	M			(1) Enter specific and detailed description of goods so that cargo particulars can be easily identified. (2) Only numbers and marks cannot be entered.
60	Harmonized System Code	M		Harmonized System Code (HS code) (6-digit)	Enter representative goods in HS code (6 digits).
61	Mark and Number	M			Enter the Mark and Number of Cargo.
62	Number of Packages	M			(1) Enter the number of outer packages (2) "Zero (0)" cannot be entered. If packages cannot be counted, enter "1."
63	Number of Packages Unit Code	M		Codes for Types of Packages (Refer to Operation Codes)	Enter the Package Type Code as the number of packages unit code.
64	Gross Weight	M			(1) Enter the Total Gross Weight of cargo. (2) "Zero (0)" cannot be entered. (3) Entries can be made up to the third decimal place. (4) If an integer portion is 7 digits, the weight unit code should be "KGM." (5) If Total Gross Weight is not the weight unit code in "Field No. 65," enter a weight converted into the unit.
65	Weight Unit Code	M		Codes for Units of Measurement (Total Gross Weight and Total Volume) (Refer to Operation Codes)	Enter the weight unit in Codes for Units of Measurement (Total Gross Weight and Total Volume).
66	Net Weight	C			(1) Enter the Net Weight of the cargo. (2) "Zero (0)" cannot be entered. (3) Entries can be made up to the third decimal place. (4) If an integer portion is 7 digits, the weight unit code in "Field 67" should be "KGM." (5) If the Net Weight is not the weight unit code in "Field No. 67," enter a weight converted into the unit.

Field No. (* 1)	Field Name	Category (* 2)		Operation Code (* 3)	Particulars
67	Weight Unit Code		M	Codes for Units of Measurement (Total Net Weight and Total Volume) (Refer to Operation Codes)	Enter the unit of Net Weight in Codes for Units of Measurement (Total Net Weight and Total Volume).
68	Measurement		M		(1) Enter a cargo volume. (2) "Zero (0)" cannot be entered. (3) Entries can be made up to the third decimal place. (4) If the volume is not the volume code in "Field No. 69," enter a volume converted into the unit.
69	Measurement Unit Code		M	Codes for Units of Measurement (Total Gross Weight and Total Volume) (Refer to Operation Codes)	Enter the volume unit in Codes for Units of Measurement (Total Gross Weight and Total Volume).
70	Country of Origin Code		C	Country Code (Refer to UN/LOCODE in Operation Codes (including the Country Code.))	Enter the Country Code (2 digits) for the country of origin of the cargo.
71	Dangerous Cargo Code		C	Dangerous Cargo Code (Refer to SPC (special cargo) of Operation Codes/ Hazard Code)	If a special cargo is loaded, enter Special Cargo Code for the type of special cargo.
72	IMDG Class		C		If a dangerous cargo is loaded, enter a hazard category (class) in the International Maritime Dangerous Goods Code (IMDG code).
73	UN No.		M		(1) Enter the UN No. pursuant to United Nations Recommendations on the Transport of Dangerous Goods. (2) Enter a number from "0000" to "9999."
74	Freight		C		(1) Enter cargo freight. (2) When entering a Freight Currency Code other than "JPY" in "Field No. 75," entries can be made up to the second decimal place.
75	Freight Currency Code		M	Currency Code (Refer to Operation Codes)	Enter the Currency Code to show a currency type of freight.
76	Value		C		(1) If customs transit takes place after a temporary landing in Japan, enter the cargo values. (2) When entering a value currency code other than "JPY" in "Field No. 77," entries can be made up to the second decimal place.
77	Value Currency Code		M	Currency Code (Refer to Operation Codes)	Enter the Currency Code for a currency type of value.
78	General Customs Transit Approval Number		C		If individual customs transit associated with a general customs transit approval is conducted after unloading in Japan, enter a general customs transit approval number.
79	Temporary Landing Identifier		C		Enter "28" in case of temporary landing cargo.
80	Reason for Temporary Landing Code		M	Reason for Temporary Landing Code (Refer to Operation	(1) In case of temporary landing cargo, enter a temporary landing cause code. (2) The registration of customs transit information

Field No. (* 1)	Field Name	Category (* 2)		Operation Code (* 3)	Particulars														
				Codes)	for temporary landing cargo is not "POS" (freight operations in a ship).														
81	Duration of Temporary Landing		M		(1) In case of temporary landing cargo, enter the length of the temporary landing period in days, using the discharge start time and date as the initial date of reckoning. (2) "Zero (0)" cannot be entered.														
82	Estimated Start Date of Transportation		C		(1) In case of customs transit of temporary landing cargo, enter the western calendar format (8 digits) for the start date of the transportation period. (2) Enter the time in Japanese Standard Time (JST).														
83	Estimated Finish Date of Transportation		C		(1) In case of customs transit of temporary landing cargo, enter the western calendar format (8 digits) for the end date of the transportation period. (2) Enter the time in Japanese Standard Time (JST).														
84	Code of Transportation Mode of Separate Transit/Customs Transit of Temporary Landing Cargo		C		(1) In conducting customs transit of temporary landing cargo, enter codes according to the following categories: (2) In conducting individual customs transit associated with a comprehensive customs transit approval, enter codes according to the following categories: <table border="1" data-bbox="916 994 1509 1227"> <thead> <tr> <th>Category</th> <th>Code</th> </tr> </thead> <tbody> <tr> <td>AIRCRAFT</td> <td>6</td> </tr> <tr> <td>SHIP</td> <td>11</td> </tr> <tr> <td>BARGE</td> <td>16</td> </tr> <tr> <td>RAIL EXPRESS</td> <td>25</td> </tr> <tr> <td>TRUCK</td> <td>31</td> </tr> <tr> <td>OTHER</td> <td>17</td> </tr> </tbody> </table>	Category	Code	AIRCRAFT	6	SHIP	11	BARGE	16	RAIL EXPRESS	25	TRUCK	31	OTHER	17
Category	Code																		
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BARGE	16																		
RAIL EXPRESS	25																		
TRUCK	31																		
OTHER	17																		
85	Arrival Place Code		C	Bonded Area Code (Refer to Operation Codes)	In conducting the individual customs transit associated with a comprehensive customs transit approval or customs transit of temporary landing cargo, enter the Bond Area Code for a destination.														
86	Arrival Place Name		C		(1) If Destination Code is entered in "Field No. 85," no entry is available. (2) If Destination Code in "Field No. 85" is not entered or an entered destination code is not registered in NACCS, the Destination Name must be entered.														
* [87] field can be repeatedly entered up to five times.																			
87	Code of Other Relevant Laws and Ordinances		C	Code of Other Relevant Laws and Ordinances (Refer to Operation Codes)	In conducting individual customs transit associated with comprehensive customs transit approval or customs transit of temporary landing cargo and laws other than Customs-related are applied to cargo, enter the code associated with the law.														
88	Remark		C		Enter cargo information as required.														
89	Reference Number for Internal Use		C		Enter any number, etc. provided by your own company.														
* Fields [90] through [99] can be repeatedly entered up to 100th times.																			
90	Container Number		M		Enter the Container Number in the left-aligned format.														
* [91] Field can be repeatedly entered up to six times.																			
91	Seal Number		M		(1) Enter Seal Number of container in the left-aligned format. (2) If there is no seal, enter "NO SEAL" in the 1st														

Field No. (* 1)	Field Name	Category (* 2)	Operation Code (* 3)	Particulars																										
				field.																										
92	Empty/Full Container Identification		M	Enter "5" (full).																										
93	Container Size Code		M	<p>Enter the Container Size Code for the container size. 1st digit: Container length code(code: length [ft])</p> <table border="1"> <thead> <tr> <th>Category</th> <th>Code</th> </tr> </thead> <tbody> <tr> <td>10'</td> <td>1</td> </tr> <tr> <td>20'</td> <td>2</td> </tr> <tr> <td>40'</td> <td>4</td> </tr> <tr> <td>Others length.</td> <td>9</td> </tr> </tbody> </table> <p>2nd digit: Container height code(code: height [ft][inch])</p> <table border="1"> <thead> <tr> <th>Category</th> <th>Code</th> </tr> </thead> <tbody> <tr> <td>8'</td> <td>0</td> </tr> <tr> <td>8'6"</td> <td>2</td> </tr> <tr> <td>9'</td> <td>4</td> </tr> <tr> <td>9'6"</td> <td>5</td> </tr> <tr> <td>> 9'6"</td> <td>6</td> </tr> <tr> <td>4'3"</td> <td>8</td> </tr> <tr> <td>≤ 4' (use this code for other heights.)</td> <td>9</td> </tr> </tbody> </table>	Category	Code	10'	1	20'	2	40'	4	Others length.	9	Category	Code	8'	0	8'6"	2	9'	4	9'6"	5	> 9'6"	6	4'3"	8	≤ 4' (use this code for other heights.)	9
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94	Container Type Code		M	<p>Enter the Container Type Code for the container format (type).</p> <table border="1"> <thead> <tr> <th>Category</th> <th>Code</th> </tr> </thead> <tbody> <tr> <td>Dry container</td> <td>GP</td> </tr> <tr> <td>Reefer container</td> <td>RT</td> </tr> <tr> <td>Open top container</td> <td>UT</td> </tr> <tr> <td>Flat rack container</td> <td>PF</td> </tr> <tr> <td>Platform container</td> <td>PL</td> </tr> <tr> <td>Tank container</td> <td>TN</td> </tr> <tr> <td>Others</td> <td>SN</td> </tr> </tbody> </table>	Category	Code	Dry container	GP	Reefer container	RT	Open top container	UT	Flat rack container	PF	Platform container	PL	Tank container	TN	Others	SN										
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95	Service Type on Delivery Code		C	<p>(1) Enter the delivery code according to the following categories: (2) In using MFI in subsequent operations, it must be entered.</p> <table border="1"> <thead> <tr> <th>Category</th> <th>Code</th> </tr> </thead> <tbody> <tr> <td>Delivery in CY</td> <td>51</td> </tr> <tr> <td>Delivery in CFS</td> <td>52</td> </tr> <tr> <td>Delivery at the door (of consignees)</td> <td>53</td> </tr> </tbody> </table>	Category	Code	Delivery in CY	51	Delivery in CFS	52	Delivery at the door (of consignees)	53																		
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96	Container Ownership Code		M	<p>Enter codes for container ownership according to the following categories:</p> <table border="1"> <thead> <tr> <th>Category</th> <th>Code</th> </tr> </thead> <tbody> <tr> <td>Shipper supplied</td> <td>1</td> </tr> <tr> <td>Carrier supplied</td> <td>2</td> </tr> <tr> <td>Consolidator supplied</td> <td>3</td> </tr> <tr> <td>Deconsolidator supplied</td> <td>4</td> </tr> <tr> <td>Third party supplied</td> <td>5</td> </tr> </tbody> </table>	Category	Code	Shipper supplied	1	Carrier supplied	2	Consolidator supplied	3	Deconsolidator supplied	4	Third party supplied	5														
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97	Vanning Type Code		C	<p>(1) Enter vanning codes according to the following categories: (2) In using MFI in subsequent operations, it must be entered.</p> <table border="1"> <thead> <tr> <th>Category</th> <th>Code</th> </tr> </thead> <tbody> <tr> <td>Carrier loads</td> <td>1</td> </tr> <tr> <td>Shipper loads</td> <td>4</td> </tr> <tr> <td>Consignee loads</td> <td>16</td> </tr> </tbody> </table>	Category	Code	Carrier loads	1	Shipper loads	4	Consignee loads	16																		
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Carrier loads	1																													
Shipper loads	4																													
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98	Customs		C	(1) Enter codes according to the following																										

Field No. (* 1)	Field Name	Category (* 2)		Operation Code (* 3)	Particulars								
	Convention on Containers (CCC) Application Identifier				<p>categories. (2) In using MFI in subsequent operations, it must be entered.</p> <table border="1"> <thead> <tr> <th>Category</th> <th>Code</th> </tr> </thead> <tbody> <tr> <td>If Article 8 (Special Act for International Containers, etc.) of the Act on Special Provisions of the Customs Law, etc. Incidental to customs conventions on containers and the Convention on International Transport of Goods Under Cover of TIR Carnets (TIR Convention) (hereinafter called "Special Act for Container Conventions") is not applied to containers covered by container conventions</td> <td>1</td> </tr> <tr> <td>If Article 8 (Special Act for International Containers, etc.) of Special Act for Container Conventions is applied to containers covered by container conventions</td> <td>2</td> </tr> <tr> <td>In case containers are not covered by container conventions</td> <td>3</td> </tr> </tbody> </table>	Category	Code	If Article 8 (Special Act for International Containers, etc.) of the Act on Special Provisions of the Customs Law, etc. Incidental to customs conventions on containers and the Convention on International Transport of Goods Under Cover of TIR Carnets (TIR Convention) (hereinafter called "Special Act for Container Conventions") is not applied to containers covered by container conventions	1	If Article 8 (Special Act for International Containers, etc.) of Special Act for Container Conventions is applied to containers covered by container conventions	2	In case containers are not covered by container conventions	3
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If Article 8 (Special Act for International Containers, etc.) of Special Act for Container Conventions is applied to containers covered by container conventions	2												
In case containers are not covered by container conventions	3												
99	Automatic Search for Discharged Container Exclusion Identifier		C		If a discharged container list is not submitted through NACCS, enter "A."								

(* 1) Field numbers of Operation Specifications (input fields) for operations.

Operation Specifications are in the Advance Filing Rules web site (<http://www.naccscenter.com/afr/>).

(* 2) The following shows how to read "Category."

(1)

Category	Particulars
M	Must
C	Conditional field
F	Musts after complementary
X	No entry is available.
-	Ignore the entry.

(2) "Category" level

(Ex.)

Field Name	Category	
Field A	C	
Field B		M

Lower level fields are under the category of upper level fields.

* Field A is a conditional field, which is sometimes but not always entered.

Field B is compulsory at a level lower than Field A. If Field A is entered, Field B must be entered.

(* 3) Operation Codes are in the Advance Filing Rules web site (<http://www.naccscenter.com/afr/>).

Appendix 9 Unacceptable Items

Japan Customs requires to input concrete and detailed information on description of goods to easily identify the contents of cargo in conducting risk assessment. In case it is difficult to identify the contents of the cargo by inputting the vague description of goods in the list given below, such filing will not be accepted. For example, “Parts” is not accepted but “Motorcycle parts” is accepted.

【Illustrative List of Unacceptable Description of Goods】

Apparel Wearing Apparel Ladies Apparel Mens Apparel Appliances Auto Parts Parts Caps Chemicals hazardous Chemicals non-hazardous Electronic Goods Electronics Equipment Flooring	Foodstuffs Iron Steel Leather Articles Machinery Machines Pipes Plastic Goods Polyurethane Rubber Articles Rods Scrap	STC(Said to Contain) General Cargo FAK(Freight of All Kinds) No Description Tiles Tools Wires
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※This list is not exhaustive. Unacceptable description of goods will be continuously added in the list.

Appendix 10 Table of Input Fields of Advance Cargo Information Registration (House B/L) (AHR)

Field No. (* 1)	Field Name	Category (* 2)			Operation Code (* 3)	Particulars
2	Function Type Code	M				Enter "9."
3	SP Code	C				No entry is required. * Those that run service provider business operations send the Service Provider Code and password to NACCS.
4	Vessel Code	M			Distinctive letter (call sign)	(1) Enter the Vessel's distinctive letter (call sign). (2) Enter it in the left-aligned format.
5	Laden Vessel Name	F				(1) If the Vessel Code entered in "Field No. 4" is registered in NACCS, no entry is required. (2) If the Vessel Code entered in "Field No. 4" is not registered in NACCS, the Vessel Name must be entered.
6	Nationality Code of Vessel	F			Country Code (Refer to UN/LOCODE in Operation Codes (including Country Code.))	(1) If the Vessel Code entered in "Field No. 4" is registered in NACCS, no entry is required. (2) If the Vessel Code entered in "Field No. 4" is not registered in NACCS, Country Code (2-digit Country Code of UN/LOCODE. Hereinafter the same.) must be entered for a vessel nationality.
7	Voyage Number	M				Enter the Voyage Number.
8	Carrier Code	M				Enter the Carrier Code for NACCS in units of carriers using the ship. * The code is given by the NACCS Center to the shipping company.
9	Port of Loading Code	M			Port Code (Refer to UN/LOCODE in Operation Codes (including Country Code.))	(1) For a port where container cargo is loaded onto a vessel intended for entry into a port in Japan, enter the Port Code (UN/LOCODE 5 digits). In case of transshipment, enter the port where cargo is firstly shipped for Japan (port of origin) in "Field No. 23." (2) If the Port Code (UN/LOCODE 5 digits) is not registered in NACCS, enter a code with "ZZZ" after the Country Code (2 digits).
10	Name of Port of Loading	F				(1) If the port of loading code entered in "Field No. 9" is registered in NACCS, no entry is required. (2) If the lower 3 digits of Port of Loading Code entered in "Field No. 9" are "ZZZ," the Port of Loading Name must be entered.
11	Port of Loading Suffix	C				(1) If a vessel makes more than one port call in a single voyage, enter the Branch Number. (2) If the port call at the same port is the second one in the same voyage, enter "1," and if the third one, "2." Subsequently, up to "9" can be entered. Meanwhile, be careful not to enter a Branch Number which does not match the number of port calls.
12	Master B/L Number	M				Enter the linked Master B/L number.
13	House B/L Register Completion Identifier	C				When all the filing of House B/L linked to Master B/L has been completed, enter "E."
14	House B/L Number	C				(1) Follow the entry method below and enter the House B/L Number. (2) Enter "." (period) for "," (comma). (3) If Distinguishing the completion of filing House B/L in "Field 13" is not entered, this

Field No. (* 1)	Field Name	Category (* 2)			Operation Code (* 3)	Particulars																																											
					<p>must be done.</p> <p>(Entry Method)</p> <p>1) 1st through 4th digits Enter a code for House B/L (*). * The code is given by the NACCS Center to the shipping company.</p> <p>2) 5th through 16th digits Enter the House B/L Number within 12 digits.</p> <p>3) 17th through 20th digits Enter the Branch Number within 4 digits after 2) above as required. In entering the Branch Number, follow the following instruction: If one B/L number has more than 100 containers, follow the order in the table below, and divide the containers by adding a branch number after the B/L number in left-aligned format so that the number of containers can be 100 or less. In addition, after a branch number is added, users who use NACCS for subsequent B/L number operations should be notified of the addition of the Branch Number to the B/L number and the particulars of a division.</p> <table border="1"> <thead> <tr> <th>Order</th> <th>Branch Number</th> <th>Order</th> <th>Branch Number</th> </tr> </thead> <tbody> <tr><td>1</td><td>W</td><td>11</td><td>XY</td></tr> <tr><td>2</td><td>X</td><td>12</td><td>XZ</td></tr> <tr><td>3</td><td>Y</td><td>13</td><td>YW</td></tr> <tr><td>4</td><td>Z</td><td>14</td><td>YX</td></tr> <tr><td>5</td><td>WW</td><td>15</td><td>YY</td></tr> <tr><td>6</td><td>WX</td><td>16</td><td>YZ</td></tr> <tr><td>7</td><td>WY</td><td>17</td><td>ZW</td></tr> <tr><td>8</td><td>WZ</td><td>18</td><td>ZX</td></tr> <tr><td>9</td><td>XW</td><td>19</td><td>ZY</td></tr> <tr><td>10</td><td>XX</td><td>20</td><td>ZZ</td></tr> </tbody> </table> <p>(Entry Example)</p> <p>(1) If the code for the House B/L is "NACS" and the House B/L Number is "123456789012:" B/L number <u>NACS123456789012</u></p> <p>(2) If the code for the House B/L is "NACS," the House B/L Number is "123456789012," and the number of containers is 200: a. 1-100 B/L number <u>NACS123456789012W</u> b. 101-200 B/L number <u>NACS123456789012X</u></p>	Order	Branch Number	Order	Branch Number	1	W	11	XY	2	X	12	XZ	3	Y	13	YW	4	Z	14	YX	5	WW	15	YY	6	WX	16	YZ	7	WY	17	ZW	8	WZ	18	ZX	9	XW	19	ZY	10	XX	20	ZZ
Order	Branch Number	Order	Branch Number																																														
1	W	11	XY																																														
2	X	12	XZ																																														
3	Y	13	YW																																														
4	Z	14	YX																																														
5	WW	15	YY																																														
6	WX	16	YZ																																														
7	WY	17	ZW																																														
8	WZ	18	ZX																																														
9	XW	19	ZY																																														
10	XX	20	ZZ																																														
15	Estimated Date of Departure		C		Enter the western calendar format (8 digits) for the Estimated Date of Departure from a port of loading cargo at local time or Greenwich Mean Time (GMT).																																												
16	Estimated Time of Departure (from the port of loading)			M	Enter the time (4 digits) of Estimated Time of Departure from the port of loading cargo at local time or Greenwich Mean Time (GMT).																																												
17	Time Difference from Greenwich			M	(1) If the Estimated Date of Departure in "Field No. 15" and the Estimated Time of Departure																																												

Field No. (* 1)	Field Name	Category (* 2)			Operation Code (* 3)	Particulars
	Mean Time					<p>(from the port of loading) in "Field No. 16" are entered at local time, enter the time difference between the local time and Greenwich Mean Time (GMT) in hour(s) and minute(s) (4 digits) with a plus or minus sign "+" or "-."</p> <p>(Entry Example)</p> <p>1) If the cargo loading port is "USLAX" Local time: 18:02 on January 10 GMT: 02:02 on January 11 GMT Subtraction <u>+0800</u></p> <p>2) If the port of loading cargo is "CNTAO" Local time: 10:02 on January 11 GMT: 02:02 on January 11 GMT Subtraction <u>-0800</u></p> <p>3) If the port of loading cargo is "MMRGN" Local time: 08:32 on January 11 GMT: 02:02 on January 11 GMT Subtraction <u>-0630</u></p> <p>(2) If the Estimated Date of Departure in "Field No. 15" and the Estimated Time of Departure (from the port of loading) in "Field No. 16" are entered in GMT, enter "00000."</p>
18	Relaxed Application Area Identifier		C			<p>In case of departure from a port in an area where an application to the deadline for filing is relaxed (*), enter "Y."</p> <p>* Refer to the main document 3-(3)-B and Appendix 2.</p>
* [19] field can be repeatedly entered up to three times.						
19	Notification Forwarding Party Code		C		<p>User Code (*) * The code is provided by the NACCS Center in entering into an agreement for use to identify a user. Note that it differs from Reporter ID in 4-(3) of the main document. (Hereinafter the same shall apply in this document.)</p>	<p>If Japan Customs needs to send an advance notice of risk analysis results to other users, use the user code of the user.</p>
20	Port of Discharge Code		M		<p>Port Code (Refer to UN/LOCODE in Operation Codes (including Country Code.))</p>	<p>(1) Enter the Port Code (UN/LOCODE 5 digits) for a port where container cargo is unloaded (in case of a temporary landing, a port where cargo is temporary landing).</p> <p>(2) If the Port Code (UN/LOCODE 5 digits) is not registered in NACCS, enter a code with "ZZZ" after the Country Code (2 digits).</p>
21	Estimated Date of Arrival (at port of discharge)		M			<p>(1) Enter the Estimated Date of Arrival (at port of discharge) in the western calendar format (8 digits)</p> <p>(2) Enter the time in Japanese Standard Time (JST).</p>
22	Port of Origin code		M		<p>Port Code (Refer to UN/LOCODE in Operation Codes (including Country Code.))</p>	<p>(1) Enter the Port Code (UN/LOCODE 5 digits) for the Port of Origin of container cargo. In case of transshipment, enter the port where the cargo is firstly shipped for Japan (port of origin).</p> <p>(2) If the Port Code (UN/LOCODE 5 digits) is not registered in NACCS, enter a code with "ZZZ"</p>

Field No. (* 1)	Field Name	Category (* 2)			Operation Code (* 3)	Particulars
						after the Country Code (2 digits).
23	Port of Origin Name		F			(1) If the Port of Origin Code entered in "Field No. 23" is registered in NACCS, no entry is required. (2) If "ZZZ" is entered in the lower 3 digits of the Port Code entered in "Field No. 22," the Port of Origin Name must be entered.
24	Place of Delivery Code		M		City Code (Refer to UN/LOCODE in Operation Codes (including Country Code.))	(1) Enter a City Code (UN/LOCODE 5 digits) for the Port of Origin of container cargo. In case of a temporarily landing cargo, it is not the same as the port of loading code entered in "Field No. 19" (2) If the City Code is not registered in NACCS, enter the code with "ZZZ" after the Country Code (2 digits).
25	Place of Delivery Name		F			(1) If a delivery venue entered in "Field No. 23" is registered in NACCS, no entry is required. (2) If "ZZZ" is entered in the lower 3 digits of the Place of Delivery Code entered in "Field No. 25," the delivery venue must be entered.
26	Final Destination Code		C		City Code (Refer to UN/LOCODE in Operation Codes (including Country Code.))	(1) Enter the City Code (UN/LOCODE 5 digits) for the final container cargo destination. (2) If the City Code is not registered in NACCS, enter the code with "ZZZ" after the Country Code (2 digits).
27	Final Destination Name		F			(1) If the Final Destination Name entered in "Field No. 26" is registered in NACCS, no entry is required. (2) If "ZZZ" is entered in the lower 3 digits of the final destination code entered in "Field No. 26," the Final Destination Name must be entered.
28	Consignor Code		C		Importer Exporter Code(*) * The code provided by the Japan Customs or Japan Association for Simplification of International Trade Procedures (JASTPRO) to identify importers/exporters.	(1) In case of a consignor with an Importer Exporter Code, enter the Importer Exporter Code. (2) In case of a consignor without any Importer Exporter Code, no entry is required.
29	Consignor Name		F			(1) If a Consignor Code is entered in "Field No. 28," no entry is required. (2) If no Consignor Code is entered in "Field No. 28," the Consignor Name must be entered.
30	Consignor Address (block entry)		C			(1) If a Consignor Code is entered in "Field No. 29," no entry is available. (2) Entry is unavailable if the Consignor Address 1/4 (Street and number/P.O. box) through Consignor Address 3/4 (city name) are entered, no entry is available.
31	Consignor Address 1/4 (Street and number/P.O. box)		C			(1) If a Consignor Code is entered in "Field No. 28," no entry is required. (2) If no Consignor Code is entered in "Field No. 28," enter the Consignor Address 1/4 (Street and number/P.O. box).
32	Consignor Address 2/4 (Street and		C			(1) If a Consignor Code is entered in "Field No. 28," no entry is required. (2) If no Consignor Code is entered in "Field No.

Field No. (* 1)	Field Name	Category (* 2)			Operation Code (* 3)	Particulars
	number/P.O. box)					28," enter the Consignor Address 2/4 (Street and number/P.O. box).
33	Consignor Address 3/4 (City name)		C			(1) If a Consignor Code is entered in "Field No. 28," no entry is required. (2) If no Consignor Code is entered in "Field No. 28," enter the Consignor Address 3/4 (City name)
34	Consignor Address 4/4 (Country sub-entity, name)		C			(1) If a Consignor Code is entered in "Field No. 28," no entry is required. (2) If no Consignor Code is entered in "Field No. 28," enter the Consignor Address 4/4 (Country sub-entity, name).
35	Consignor Postal Code (Postcode identification)		C			(1) If a Consignor Code is entered in "Field No. 28," no entry is required. (2) If no Consignor Code is entered in "Field No. 28," enter the Consignor Postcode (Postcode identification). (Do not enter any delimiter.) (3) If there is no postcode in the country of consignor, no entry is required.
36	Consignor Country Code (Country, coded)		F		Country Code (Refer to UN/LOCODE in Operation Codes (including Country Code.))	(1) If a Consignor Code is entered in "Field No. 28," no entry is required. (2) If no Consignor Code is entered in "Field No. 28," Country Code (2 digits) must be entered.
37	Consignor Telephone Number		C			(1) If a Consignor Code is entered in "Field No. 28," no entry is required. (2) If no Consignor Code is entered in "Field No. 28," enter a telephone number from a long distance code. (Do not enter any delimiter.)
38	Consignee Code		C		Importer Exporter Code	(1) In case of a consignee with an Importer Exporter Code, enter the Importer Exporter Code. (2) In case of a consignee without any Importer Exporter Code, no entry is required.
39	Consignee Name		F			(1) If the Consignee Code is entered in "Field No. 38," no entry is required. (2) If the Consignee Code is not entered in "Field No. 38," a consignee name must be entered.
40	Consignee Address (block entry)		C			(1) If the Consignee Code is entered in "Field No. 38," no entry is available. (2) Entry is unavailable if Consignee Address 1/4 (Street and number/P.O. box) in "Field No. 41" through Consignee Address 3/4 (city name) in "Field No. 43" are entered.
41	Consignee Address 1/4 (Street and number/P.O. box)		C			(1) If the Consignee Code is entered in "Field No. 38," no entry is required. (2) If the Consignee Code is not entered in "Field No. 38," enter the Consignee Address 1/4 (Street and number/P.O. box).
42	Consignee Address 2/4 (Street and number/P.O. box)		C			(1) If the Consignee Code is entered in "Field No. 38," no entry is required. (2) If the Consignee Code is not entered in "Field No. 38," enter the Consignee Address 2/4 (Street and number/P.O. box).
43	Consignee Address 3/4 (City name)		C			(1) If the Consignee Code is entered in "Field No. 38," no entry is required. (2) If the Consignee Code is not entered in "Field No. 38," enter the Consignee Address 3/4 (City name)

Field No. (* 1)	Field Name	Category (* 2)			Operation Code (* 3)	Particulars
44	Consignee Address 4/4 (Country sub-entity, name)		C			(1) If the Consignee Code is entered in "Field No. 38," no entry is required. (2) If the Consignee Code is not entered in "Field No. 39," enter the Consignee Address 4/4 (Country sub-entity, name).
45	Consignee Postal Code (Postcode identification)		C			(1) If the Consignee Code is entered in "Field No. 38," no entry is required. (2) If the Consignee Code is not entered in "Field No. 38," enter the Consignee Postcode (Postcode identification). (Do not enter any delimiter.)
46	Consignee Country Code (Country, coded)		F		Country Code (Refer to UN/LOCODE in Operation Codes (including Country Code.))	(1) If the Consignee Code is entered in "Field No. 38," no entry is required. (2) If the Consignee Code is not entered in "Field No. 38," Country Code (2 digits) must be entered for a country name of a consignee.
47	Consignee Telephone Number		C			(1) If the Consignee Code is entered in "Field No. 38," no entry is required. (2) If the Consignee Code is not entered in "Field No. 38," enter a telephone number from a long distance code. (Do not enter any delimiter.)
* Fields [48] through [57] can be repeatedly entered up to twice.						
48	Notify Party Code		C		Importer Exporter Code	(1) In case of a notify party with an Importer Exporter Code, enter the Importer Exporter Code. (2) In case of a notify party without any Importer Exporter Code, no entry is required.
49	Notify Party Name		C			(1) If the Notify Party Code is entered in "Field No. 48," no entry is required. (2) If the Notify Party Code is not entered in "Field No. 48," Notify Party Name must be entered.
50	Notify Party Address (block entry)		C			(1) If the Notify Party Code is entered in "Field No. 48," no entry is required. (2) In entering a notify party address 1/4 (Street and number/P.O. box) in "Field No. 52" through Notify Party Address 3/4 (City name) in "Field No. 54," entry is unavailable.
51	Notify Party Address 1/4 (Street and number/P.O. box)		C			(1) If the Notify Party Code is entered in "Field No. 48," no entry is required. (2) If Notify Party Code is not entered in "Field No. 48," enter Notify Party Address 1/4 (Street and number/P.O. box).
52	Notify Party Address 2/4 (Street and number/P.O. box)		C			(1) If the Notify Party Code is entered in "Field No. 48," no entry is required. (2) If Notify Party Code is not entered in "Field No. 48," enter Notify Party Address 2/4 (Street and number/P.O. box).
53	Notify Party Address 3/4 (City name)		C			(1) If the Notify Party Code is entered in "Field No. 48," no entry is required. (2) If the Notify Party Code is not entered in "Field No. 48," enter Notify Party Address 3/4 (City name)
54	Notify Party Address 4/4 (Country sub-entity, name)		C			(1) If the Notify Party Code is entered in "Field No. 48," no entry is required. (2) If the Notify Party Code is not entered in "Field No. 48," enter Notify Party Address 4/4 (Country sub-entity, name)
55	Notify Party		C			(1) If the Notify Party Code is entered in "Field

Field No. (* 1)	Field Name	Category (* 2)			Operation Code (* 3)	Particulars
	Postal code (Postcode identification)					No. 48," no entry is required. (2) If the Notify Party Code is not entered in "Field No. 48" enter Notify Party Postcode (Postcode identification). (Do not enter any delimiter.)
56	Notify Party Country Code (Country, coded)		C		Country Code (Refer to UN/LOCODE in Operation Codes (including Country Code.))	(1) If the Notify Party Code is entered in "Field No. 48," no entry is required. (2) If the Notify Party Code is not entered in "Field No. 48," a country name (2 digits) of the notify party must be entered.
57	Notify Party Telephone Number		C			(1) If the Notify Party Code is entered in "Field No. 48," no entry is required. (2) If the Notify Party Code is not entered in "Field No. 48," enter a telephone number from a long distance code. (Do not enter any delimiter.)
58	Goods Description		M			(1) Enter specific and detailed description of goods so that particulars of the cargo can be easily identified. (2) Only numbers and symbols cannot be entered.
59	Harmonized System Code		M		Harmonized System Code (HS code) (6-digit)	Enter representative goods in HS code (6 digits).
60	Marks and Numbers		M			Enter the Mark and Number of Cargo.
61	Number of Packages		M			(1) Enter the number of outer packages (2) "Zero (0)" cannot be entered. If packages cannot be counted, enter "1."
62	Number of Packages Unit Code		M		Codes for Types of Packages Code (Refer to Operation Codes)	Enter the Package Type Code for the number of packages unit code.
63	Gross Weight		M			(1) Enter Total Gross Weight of the cargo. (2) "Zero (0)" cannot be entered. (3) Entries can be made up to the third decimal place. (4) If an integer portion is 7 digits, the weight unit code in "Field 64" should be "KGM." (5) If Total Gross Weight is not the weight unit code in "Field No. 64," enter a weight converted into the unit.
64	Weight Unit Code		M		Codes for Units of Measurement (Total Gross Weight and Total Volume) (Refer to Operation Codes)	Enter the weight unit in Codes for Units of Measurement (Total Gross Weight and Total Volume).
65	Net Weight		C			(1) Enter Net Weight of the cargo. (2) "Zero (0)" cannot be entered. (3) Entries can be made up to the third decimal place. (4) If an integer portion is 7 digits, the weight unit code in "Field 66" should be "KGM." (5) If Net Weight is not the weight unit code in "Field No. 66," enter a weight converted into the unit.
66	Weight Unit Code		M		Codes for Units of Measurement (Total Gross Net and Total	Enter the unit of Net Weight in Codes for Units of Measurement (Total Net Weight and Total Volume).

Field No. (* 1)	Field Name	Category (* 2)			Operation Code (* 3)	Particulars
					Volume) (Refer to Operation Codes)	
67	Measurement		M			(1) Enter a cargo volume. (2) "Zero (0)" cannot be entered. (3) Entries can be made up to the third decimal place. (4) If the volume is not the Volume Code in "Field No. 68," enter a volume converted into the unit.
68	Measurement Unit Code		M		Codes for Units of Measurement (Total Gross Weight and Total Volume) (Refer to Operation Codes)	Enter the volume unit in Codes for Units of Measurement (Total Gross Weight and Total Volume).
69	Country of Origin Code		C		Country Code (Refer to UN/LOCODE in Operation Codes (including Country Code.))	Enter the Country Code (2 digits) for the country of origin of the cargo.
70	Dangerous Cargo Code		C		Dangerous Cargo Code (Refer to SPC (special cargo) of Operation Codes/ Hazard Code)	If a special cargo is loaded, enter Special Cargo Code for the type of special cargo.
71	IMDG Class		C			If a dangerous cargo is loaded, enter a hazard category (class) in the International Maritime Dangerous Goods Code (IMDG code).
72	UN No.			M		(1) Enter the UN No. in United Nations Recommendations on the Transport of Dangerous Goods. (2) Enter a number from "0000" to "9999."
73	Freight		C			(1) Enter the cargo freight. (2) In entering a Freight Currency Code other than "JPY" in "Field No. 74," entries can be made up to the second decimal place.
74	Freight Currency Code			M	Currency Code (Refer to Operation Codes)	Enter the Currency Code to show a currency type of freight.
75	Value		C			(1) If customs transit is conducted after a temporary landing in Japan, enter the cargo values. (2) In entering a value currency code other than "JPY" in "Field No. 76," entries can be made up to the second decimal place.
76	Value Currency Code			M	Currency Code (Refer to Operation Codes)	Enter the Currency Code for a currency type of value.
77	Temporary Landing Identifier		C			Enter "28" in case of temporary landing cargo.
78	Reason for Temporary Landing Code			M	Reason for Temporary Landing Code (Refer to Operation Codes)	(1) In case of temporary landing cargo, enter a temporary landing cause code. (2) The registration of customs transit information for temporary landing cargo is not "POS" (freight operations in a ship).
79	Duration of Temporary			M		(1) In case of temporary landing cargo, enter the length of the temporary landing period in

Field No. (* 1)	Field Name	Category (* 2)			Operation Code (* 3)	Particulars														
	Landing					days, using the discharge start time and date as the initial date of reckoning. (2) "Zero (0)" cannot be entered.														
80	Estimated Start Date of Transportation			C		(1) In case of customs transit of temporary landing cargo, enter the western calendar format (8 digits) for the start date of the transportation period. (2) Enter the time in Japanese Standard Time (JST).														
81	Estimated Finish Date of Transportation			C		(1) In case of customs transit of temporary landing cargo, enter the western calendar format (8 digits) for the end date of the transportation period. (2) Enter the time in Japanese Standard Time (JST).														
82	Code of Transportation Mode of Customs Transit of Temporary Landing Cargo			C		In conducting the customs transit of temporary landing cargo, enter codes according to the following categories: <table border="1" data-bbox="922 734 1519 972"> <thead> <tr> <th>Category</th> <th>Code</th> </tr> </thead> <tbody> <tr> <td>AIRCRAFT</td> <td>6</td> </tr> <tr> <td>SHIP</td> <td>11</td> </tr> <tr> <td>BARGE</td> <td>16</td> </tr> <tr> <td>RAIL EXPRESS</td> <td>25</td> </tr> <tr> <td>TRUCK</td> <td>31</td> </tr> <tr> <td>OTHER</td> <td>17</td> </tr> </tbody> </table>	Category	Code	AIRCRAFT	6	SHIP	11	BARGE	16	RAIL EXPRESS	25	TRUCK	31	OTHER	17
Category	Code																			
AIRCRAFT	6																			
SHIP	11																			
BARGE	16																			
RAIL EXPRESS	25																			
TRUCK	31																			
OTHER	17																			
83	Arrival Place Code		C		Bonded Area Code (Refer to Operation Codes)	In conducting the customs transit of temporary landing cargo, enter the Bond Area Code for a destination.														
84	Arrival Place Name		C			(1) If Destination Code is entered in "Field No. 83," no entry is available. (2) If Destination Code in "Field No. 83" is not entered or an entered destination code is not registered in NACCS, the Destination Name must be entered.														
* [85] field can be repeatedly entered up to five times.																				
85	Code of Other Relevant Laws and Ordinances		C		Code of Other Relevant Laws and Ordinances (Refer to Operation Codes)	In conducting the customs transit of temporary landing cargo and laws other than Customs related ones are applied to cargo, enter a code associated with the law.														
86	Remark		C			Enter cargo information as required.														
87	Reference Number for Internal Use		C			Enter any number, etc. provided by your own company.														
* Fields [88] through [93] can be repeatedly entered up to 100 times.																				
88	Container Number		M			Enter the container number in the left-aligned format.														
* [89] field can be repeatedly entered up to six times.																				
89	Seal Number			M		(1) Enter the seal number of the container in the left-aligned format. (2) Without any seal, enter "NO SEAL" in the 1st field.														
90	Empty/Full Container Identification			M		Enter "5" (full).														

Field No. (* 1)	Field Name	Category (* 2)			Operation Code (* 3)	Particulars																										
91	Container Size Code			M		Enter the Container Size Code for a container size. 1st digit: Container length code(code: length [ft]) <table border="1"> <thead> <tr> <th>Category</th> <th>Code</th> </tr> </thead> <tbody> <tr> <td>10'</td> <td>1</td> </tr> <tr> <td>20'</td> <td>2</td> </tr> <tr> <td>40'</td> <td>4</td> </tr> <tr> <td>Others length.</td> <td>9</td> </tr> </tbody> </table> 2nd digit: Container height code(code: height [ft]'[inch]) <table border="1"> <thead> <tr> <th>Category</th> <th>Code</th> </tr> </thead> <tbody> <tr> <td>8'</td> <td>0</td> </tr> <tr> <td>8'6"</td> <td>2</td> </tr> <tr> <td>9'</td> <td>4</td> </tr> <tr> <td>9'6"</td> <td>5</td> </tr> <tr> <td>> 9'6"</td> <td>6</td> </tr> <tr> <td>4'3"</td> <td>8</td> </tr> <tr> <td>≤4' (use this code for other heights.)</td> <td>9</td> </tr> </tbody> </table>	Category	Code	10'	1	20'	2	40'	4	Others length.	9	Category	Code	8'	0	8'6"	2	9'	4	9'6"	5	> 9'6"	6	4'3"	8	≤4' (use this code for other heights.)	9
Category	Code																															
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92	Container Type Code			M		Enter the Container Type Code for a container format (type). <table border="1"> <thead> <tr> <th>Category</th> <th>Code</th> </tr> </thead> <tbody> <tr> <td>Dry container</td> <td>GP</td> </tr> <tr> <td>Reefer container</td> <td>RT</td> </tr> <tr> <td>Open top container</td> <td>UT</td> </tr> <tr> <td>Flat rack container</td> <td>PF</td> </tr> <tr> <td>Platform container</td> <td>PL</td> </tr> <tr> <td>Tank container</td> <td>TN</td> </tr> <tr> <td>Others</td> <td>SN</td> </tr> </tbody> </table>	Category	Code	Dry container	GP	Reefer container	RT	Open top container	UT	Flat rack container	PF	Platform container	PL	Tank container	TN	Others	SN										
Category	Code																															
Dry container	GP																															
Reefer container	RT																															
Open top container	UT																															
Flat rack container	PF																															
Platform container	PL																															
Tank container	TN																															
Others	SN																															
93	Container Ownership Code			M		Enter codes for container ownership according to the following categories. <table border="1"> <thead> <tr> <th>Category</th> <th>Code</th> </tr> </thead> <tbody> <tr> <td>Shipper supplied</td> <td>1</td> </tr> <tr> <td>Carrier supplied</td> <td>2</td> </tr> <tr> <td>Consolidator supplied</td> <td>3</td> </tr> <tr> <td>Deconsolidator supplied</td> <td>4</td> </tr> <tr> <td>Third party supplied</td> <td>5</td> </tr> </tbody> </table>	Category	Code	Shipper supplied	1	Carrier supplied	2	Consolidator supplied	3	Deconsolidator supplied	4	Third party supplied	5														
Category	Code																															
Shipper supplied	1																															
Carrier supplied	2																															
Consolidator supplied	3																															
Deconsolidator supplied	4																															
Third party supplied	5																															

(* 1) Field numbers of Operation Specifications (input fields) for operations.

Operation Specifications are in the Advance Filing Rules web site (<http://www.naccscenter.com/afr/>).

(* 2) The following shows how to read "Category."

(1)

Category	Particulars
M	Must
C	Conditional Field
F	Musts after complementary
X	No entry is available
-	Ignore the entry

(2) "Category" level

(Ex.)

Field Name	Category	
Field A	C	
Field B		M

Lower level Fields are under the category of upper level fields.

* Field A is a conditional field, which is sometimes but not always entered.

Field B is compulsory at a level lower than Field A. If Field A is entered, Field B must be entered.

(* 3) Operation Codes are in the Advance Filing Rules web site (<http://www.naccscenter.com/afr/>).

Appendix 11 Table of Input Fields of Departure Time Registration (ATD)

Field No. (*1)	Field Name	Category (*2)	Operation Code (*3)	Particulars						
2	Function Type Code	M		Enter a code according to the following categories: <table border="1" style="margin-left: 20px;"> <thead> <tr> <th>Category</th> <th>Code</th> </tr> </thead> <tbody> <tr> <td>Registration</td> <td>9</td> </tr> <tr> <td>Correction of Departure Time</td> <td>5</td> </tr> </tbody> </table>	Category	Code	Registration	9	Correction of Departure Time	5
Category	Code									
Registration	9									
Correction of Departure Time	5									
3	SP Code	C		No entry is required. * Those who run service provider business operations send a Service Provider Code and password to NACCS.						
4	Vessel Code	M	Distinctive letter (call sign)	(1) Enter the Vessel's distinctive letter (call sign). (2) Enter it in the left-aligned format.						
5	Voyage Number	M		Enter the Voyage Number.						
6	Carrier Code	M		Enter the Carrier Code for NACCS in units of carrier using the ship. * The code is given by the NACCS Center to the shipping company.						
7	Port of Loading Code	M	Port Code (Refer to UN/LOCODE in Operation Codes (including Country Code.))	(1) For a port where container cargo is loaded on a vessel intended for entry into a port in Japan, enter the Port Code (UN/LOCODE 5 digits). (2) If no Port Code (UN/LOCODE 5 digits) is registered in NACCS, enter a code with "ZZZ" after Country Code (2 digits).						
8	Port of Loading Suffix	C		(1) If a vessel makes more than one port call in a single voyage, enter the Branch Number. (2) If the port call at the same port is the second one in the same voyage, enter "1," and if the third one, "2." Subsequently, up to "9" can be entered. Meanwhile, be careful not to enter a Branch Number which does not match the number of port calls.						
9	Date of Departure	M		Enter the western calendar format (8 digits) for the Actual Date of Departure from a cargo loading port at local time or Greenwich Mean Time (GMT).						
10	Time of Departure (from the port of loading)	M		Enter the time (4 digits) of the Actual Time of Departure from the cargo loading port at local time or Greenwich Mean Time (GMT).						
11	Time Difference from Greenwich Mean Time	M		(1) If the Actual Date of Departure in "Field No. 9" and the "Actual Date and Time of Departure (from the port of loading) in "Field No. 10" are entered at local time, enter the time difference between the local time and Greenwich Mean Time (GMT) in hour(s) and minute(s) (4 digits) with a plus or minus sign "+" or "-." (Entry Example) 1) If the cargo loading port is "USLAX" Local time: 18:02 on January 10 GMT: 02:02 on January 11 GMT Subtraction <u>+0800</u> 2) If the cargo loading port is "CNTAO" Local time: 10:02 on January 11 GMT: 02:02 on January 11 GMT Subtraction <u>-0800</u> 3) If the cargo loading port is "MMRGN" Local time: 08:32 on January 11 GMT: 02:02 on January 11 GMT Subtraction <u>-0630</u> (2) The Actual Date of Departure in "Field No. 9" and Actual Date and Time of Departure (from the port of						

Field No. (*1)	Field Name	Category (*2)	Operation Code (*3)	Particulars
				loading) in "Field No. 10" are entered in GMT, enter "00000."
12	Relaxed Application Area Identifier	C		In case of departure from an area where a relaxation is applied, enter "Y." * Refer to the main document 3-(3)-B and Appendix 2.

(* 1) Field numbers of Operation Specifications (input field) for operations.

Operation Specifications are in the Advance Filing Rules web site (<http://www.naccscenter.com/afr/>).

(* 2) The following shows how to read "Category."

(1)

Category	Particulars
M	Must
C	Conditional field
F	Musts after complementary
X	No entry is available.
-	Ignore the entry.

(2) "Category" level

(Ex.)

Field Name	Category	
Field A	C	
Field B		M

Lower level fields are under the category of upper level fields.

* Field A is a conditional field, which is sometimes but not always entered.

Field B is compulsory at a level lower than Field A. If Field A is entered, Field B must be entered.

(* 3) Operation Codes are in the Advance Filing Rules web site (<http://www.naccscenter.com/afr/>).

Appendix 12-1 Table of Output Fields of Discrepancy Information (Delivered after Departure Time Registration (ATD))

Field No. (*1)	Field Name	Category (*2)	Output Code (*3)	Particulars
2	Vessel Code	M	Distinctive letter (call sign)	Distinctive letter (call signs) of vessel is output.
3	Voyage Number	C		The Voyage Number is output.
4	Carrier Code	M		The Code for NACCS (*) is output. * The code is given by the NACCS Center to the shipping company.
5	Port of Loading Code	C	Port Code (Refer to UN/LOCODE in Operation Codes (including Country Code.))	The Port of Loading Code is output in The Port Code (UN/LOCODE 5 digits)
6	Port of Loading Suffix	C		The Port of Loading Branch Number is output.
7	Date of Departure (from port)	C		Actual Date of Departure is output in the western calendar format (8 digits)
8	Time of Departure (from port)	C		Actual Time of Departure is output in time (4 digits).
9	Time Difference from Greenwich Mean Time	C		(1)The subtraction between the local time and GMT is output in hour(s) and minute(s)(4 digits) with a plus or minus sign "+" or "-." (2) If Actual Date of Departure and Actual Time of Departure are entered in GMT, "00000" is output.
10	Relaxed Application Area Identifier	C		If the vessel departs from a port in an area where the deadline for filing is relaxed, "Y" is output.
11	Port of Discharge Code	C	Port Code (Refer to UN/LOCODE in Operation Codes (including Country Code.))	Not output.
12	Port of Discharge Suffix	C		Not output.
13	Date of Arrival (at port)	C		Not output.
14	Overflow Identifier	C		(1) If the number of B/L to be output exceeds 100, "Y" is output. (2) If "Y" is output, check through integrated maintenance and logistics (IML) because some B/Ls are not output.
* Fields [15] through [21] below can be repeatedly entered up to 100 times.				
15	B/L Number	M		(1) B/L numbers are output in ascending order. (2) Only B/L numbers deemed to deviate are output.
16	Discrepancy Identifier (no House B/L)	C		If no House B/L is registered for Master B/L, "H" is output.
17	Discrepancy Identifier (no Master B/L)	C		If no Advance Cargo Information Registration (AMR) is conducted for Master B/L linked to House B/L, "M" is output.
18	Discrepancy	C		If the vessel information differs between Master B/L and

Field No. (* 1)	Field Name	Category (* 2)	Output Code (* 3)	Particulars
	Identifier (Discrepancy in Vessel Information)			House B/L, which are linked, "S" is output.
19	Discrepancy Identifier (Overdue Reporting)	C		If the deadline for filing is overdue, "T" is output.
20	Discrepancy Identifier (Incomplete Advance Filing)	C		Not output.
21	Discrepancy Identifier (Incomplete Departure Time Registration)	C		Not output.

(* 1) Field numbers of Operation Specifications (output fields) for operations.

Operation Specifications are in the Advance Filing Rules web site (<http://www.naccscenter.com/afr/>).

(* 2) The following shows how to read "Category."

(1)

Category	Particulars
M	Must
C	Conditional field
F	Musts after complementary
X	No entry is available.
-	Ignore the entry.

(2) "Category" level

(Ex.)

Field Name	Category	
Field A	C	
Field B		M

Lower level Fields are under the category of upper level fields.

* Field A is a conditional field, which is sometimes but not always entered.

Field B is compulsory at a level lower than Field A. If Field A is entered, Field B must be entered.

(* 3) Operation Codes are in the Advance Filing Rules web site (<http://www.naccscenter.com/afr/>).

Appendix 12-2 Table of Output Fields of Discrepancy Information (Delivered after Manifest Submission (DMF))

Field No. (* 1)	Field Name	Category (* 2)	Output Code (* 3)	Particulars
2	Vessel Code	M	Distinctive letter (call sign)	Distinctive letter (call sign) of vessels is output.
3	Voyage Number	C		Voyage Number is output only when the field is entered in the Manifest Information Registration (MFR).
4	Carrier Code	M		The Carrier Code for NACCS (*) is output. * The code is given by the NACCS Center to the shipping company.
5	Port of Loading Code	C	The Port Code (Refer to UN/LOCODE in Operation Codes (including Country Code.))	Not output.
6	The Port of Loading Suffix	C		Not output.
7	Date of Departure (from port)	C		Not output.
8	Time of Departure (from port)	C		Not output.
9	Time Difference from Greenwich Mean Time	C		Not output.
10	Relaxed Application Area Identifier	C		Not output.
11	Port of Discharge Code	C	The Port Code (Refer to UN/LOCODE in Operation Codes (including Country Code.))	The Port of Unloading Code is output in UN/LOCODE (5 digits).
12	Port of Discharge Suffix	C		The Port of Unloading Branch Number is output.
13	Date of Arrival (at port)	C		The Date of Arrival is output.
14	Overflow Identifier	C		(1) If the number of B/L to be output exceeds 100, "Y" is output. (2) If "Y" is output, check through IML or Inquiry about Manifest Status (IMI).
* Fields [15] through [21] below can be repeatedly entered up to 100 times.				
15	B/L Number	M		(1) B/L numbers are output in ascending order. (2) Only B/L numbers deemed to deviate are output.
16	Discrepancy Identifier (no House B/L)	C		Not output.
17	Discrepancy Identifier (no Master B/L)	C		Not output.
18	Discrepancy Identifier (Discrepancy in Vessel Information)	C		Not output.
19	Discrepancy Identifier (Overdue Reporting)	C		Not output.
20	Discrepancy Identifier (Incomplete Advance Filing)	C		If AMR is not conducted, "A" is output.
21	Discrepancy Identifier (Incomplete Departure Time Registration)	C		If ATD is not conducted, "D" is output.

(* 1) Field numbers of Operation Specifications (output fields) for operations.

Operation Specifications are in the Advance Filing Rules web site (<http://www.naccscenter.com/afr/>).

(* 2) The following shows how to read "Category."

(1)

Category	Particulars
M	Must
C	Conditional field
F	Musts after complementary
X	No entry is available
-	Ignore the entry

(2) "Category" level

(Ex.)

Field Name	Category	
Field A	C	
Field B		M

Lower level fields are under the category of upper level fields.

* Field A is a conditional field, which is sometimes but not always entered.

Field B is compulsory at a level lower than Field A. If Field A is entered, Field B must be entered.

(* 3) Operation Codes are in the Advance Filing Rules web site (<http://www.naccscenter.com/afr/>).

Appendix 13 Discrepancy Information of Advance Filing

Discrepancy Information of Advance Filing

Vessel XXXXXXXXE Voyage Number XXXXXXXXE Carrier XXXE Port of Loading XXXXE - X
 Date of Departure yyyy/MM/dd - hh:mm Difference from GMT XXXXE Relaxed Application Area X
 Port of Discharge XXXE - X Date of Arrival yyyy/MM/dd Overflow X

B/L Number	Discrepancy Identifier					
	No Relevant HouseB/L	No Relevant MasterB/L	Discrepant Vessel Information	Incorrect Reporting Time	Incomplete Advance Filing	Incomplete Departure Time Resist
1	X	X	X	X	X	X
2	X	X	X	X	X	X
3	X	X	X	X	X	X
4	X	X	X	X	X	X
5	X	X	X	X	X	X
6	X	X	X	X	X	X
7	X	X	X	X	X	X
8	X	X	X	X	X	X
9	X	X	X	X	X	X
10	X	X	X	X	X	X
11	X	X	X	X	X	X
12	X	X	X	X	X	X
13	X	X	X	X	X	X
14	X	X	X	X	X	X
15	X	X	X	X	X	X
16	X	X	X	X	X	X
17	X	X	X	X	X	X
18	X	X	X	X	X	X
19	X	X	X	X	X	X
20	X	X	X	X	X	X
21	X	X	X	X	X	X
22	X	X	X	X	X	X
23	X	X	X	X	X	X
24	X	X	X	X	X	X
25	X	X	X	X	X	X
26	X	X	X	X	X	X
27	X	X	X	X	X	X
28	X	X	X	X	X	X
29	X	X	X	X	X	X
30	X	X	X	X	X	X
31	X	X	X	X	X	X
32	X	X	X	X	X	X
33	X	X	X	X	X	X
34	X	X	X	X	X	X
35	X	X	X	X	X	X
36	X	X	X	X	X	X
37	X	X	X	X	X	X
38	X	X	X	X	X	X
39	X	X	X	X	X	X
40	X	X	X	X	X	X
41	X	X	X	X	X	X
42	X	X	X	X	X	X
43	X	X	X	X	X	X
44	X	X	X	X	X	X
45	X	X	X	X	X	X
46	X	X	X	X	X	X
47	X	X	X	X	X	X
48	X	X	X	X	X	X
49	X	X	X	X	X	X
50	X	X	X	X	X	X

Appendix 14 Table of Output Fields of Advance Notice

Field No. ^(*1)	Field Name	Category ^(*2)	Output Code ^(*3)	Particulars
2	B/L Number	M		The B/L numbers to be notified in an advance notice of the risk analysis results are output.
3	Master B/L Number	C		If the B/L number in "Field No. 2" is House B/L, the linked Master B/L number is output.
4	Prior Notification Code	M		The following codes are output: * See Appendix 4 for particulars of codes. (1) HLD (2) DNL (3) DNU (4) SPD
5	Prior Notification Subject	C		A subject of the notice from Japan Customs is output.
6	Jurisdictional Customs Office Code	M		The customs office with jurisdiction over the cargo unloading port is output in the customs office code.
7	Jurisdictional Customs Office Name	M		The Competent Customs Office Name is output for the Competent Customs Office Code output in "Field No. 6".
8	Vessel Code	M	Distinctive letter (call sign)	The distinctive letter (call sign) of vessels is output.
9	Laden Vessel Name	M		The Vessel Name is output.
10	Voyage Number	C		The Voyage Number is output.
11	Carrier Code	M		The Carrier Code for NACCS (*) is output. * The code is given by the NACCS Center to the shipping company.
12	Date of Advance Cargo Information Registration	C		If advance cargo information is registered, the Advance Cargo Information Registration Date is output in the western calendar format (8 digits).
13	Time of Advance Cargo Information Registration	C		If advance cargo information is registered, the Advance Cargo Information Registration Time is output in hour(s) and minute(s) (4 digits).
14	Date of Departure (from port)	C		If Departure Time Registration (ATD) is conducted, the Date of Departure converted into JST is output in the Western calendar format (8 digits).
15	Time of Departure (from port)	C		If ATD is conducted, the Time of Departure is output in hour(s) and minute(s) (4 digits).
16	Details of Notifications (Directions)	C		The Specific Contents of Notice (Instruction) from Japan Customs are output.
17	Contact Name	M		The Contact Name of Japan Customs is output.
19	Contact Telephone Number	M		The Contact Telephone Number of Japan Customs is output.
20	Contact Fax Number	M		The Contact Fax Number of Japan Customs is output.
21	Contact E-Mail Address	M		(1) The Contact Mail Address of Japan Customs is output. (2) As all letters are capital, when sending an e-mail to the output mail address, all the capital letters must be converted to small letters. (Ex.) If "JAPAN-CUSTOMS@CUSTOMS.GO.JP" is output, convert it to "japan-customs@customs.go.jp" and send it.

(* 1) Field numbers of Operation Specifications (output fields) for operations.

Operation Specifications are in the Advance Filing Rules web site (<http://www.naccscenter.com/afr/>).

(* 2) The following shows how to read "Category."

(1)

Category	Particulars
M	Must
C	Conditional Field
F	Musts after complementary
X	No entry is available.
-	Ignore the entry.

(2) "Category" level

(Ex.)

Field Name	Category	
Field A	C	
Field B		M

Lower level fields are under the category of upper level fields.

* Field A is a conditional field, which is sometimes but not always entered.

Field B is compulsory at a level lower than Field A. If Field A is entered, Field B must be entered.

(* 3) Operation Codes are in the Advance Filing Rules web site (<http://www.naccscenter.com/afr/>).

Advance Notice of Risk Assessment Result (XXE)

B/L Number XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE

Master B/L Number XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE

Notification Code XXE

Subject XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX7
XXXXXXXXX8XXXXXXXXX9XXXXXXXXX0XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4
XXXXXXXXX5XXXXXXXXX6XXXXXXXXX7XXXXXXXXX8XXXXXXXXX9XXXXXXXXX0XXXXXXXXXE

Jurisdictional Customs Office XE - XXXXXXXXE

Vessel XXXXXXXE - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE

Voyage Number XXXXXXXXE Carrier XXXE

Date of Advance Cargo Information Registration
yyyy/MM/dd - hh:mm

Date of Departure
yyyy/MM/dd - hh:mm

Details of Notifications (Directions)

XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7
XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4
XXXXXXXX5XXXXXXXX6XXXXXXXX7XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXXXE

XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7
XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4
XXXXXXXX5XXXXXXXX6XXXXXXXX7XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXXXE

XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7
XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4
XXXXXXXX5XXXXXXXX6XXXXXXXX7XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXXXE

XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7
XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4
XXXXXXXX5XXXXXXXX6XXXXXXXX7XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXXXE

XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7
XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4
XXXXXXXX5XXXXXXXX6XXXXXXXX7XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXXXE

XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7
XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4
XXXXXXXX5XXXXXXXX6XXXXXXXX7XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXXXE

XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7
XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4
XXXXXXXX5XXXXXXXX6XXXXXXXX7XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXXXE

XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7
XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4
XXXXXXXX5XXXXXXXX6XXXXXXXX7XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXXXE

XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7
XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4
XXXXXXXX5XXXXXXXX6XXXXXXXX7XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXXXE

XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7
XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4
XXXXXXXX5XXXXXXXX6XXXXXXXX7XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXXXE

<Contact>

Name XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7
XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXXXE

Telephone XXXXXXXX1XXXXE FAX XXXXXXXX1XXXXE

E-mail XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE

If e-mail address is used to send an e-mail, e-mail address output in capital letters should be uncapitalized.

(Example)

In case "JAPAN-CUSTOMS@CUSTOMS.GO.JP" is output, e-mail address need to be converted to "japan-customs@customs.go.jp" to send an e-mail.

Cancellation of Risk Assessment Notice (XE)

B/L Number XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE
Master B/L Number XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE

Notification Code XE

Subject XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX7
XXXXXXXXX8XXXXXXXXX9XXXXXXXXX0XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4
XXXXXXXXX5XXXXXXXXX6XXXXXXXXX7XXXXXXXXX8XXXXXXXXX9XXXXXXXXX0XXXXXXXXXE

Jurisdictional Customs Office XE - XXXXXXXXE

Vessel XXXXXXXE - XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXE

Voyage Number XXXXXXXE Carrier XE

Date of Advance Cargo Information Registration
yyyy/MM/dd - hh:mm

Date of Departure
yyyy/MM/dd - hh:mm

Details of Notifications (Directions)

XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7
XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4
XXXXXXXX5XXXXXXXX6XXXXXXXX7XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXXXE
XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7
XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4
XXXXXXXX5XXXXXXXX6XXXXXXXX7XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXXXE
XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7
XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4
XXXXXXXX5XXXXXXXX6XXXXXXXX7XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXXXE
XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7
XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4
XXXXXXXX5XXXXXXXX6XXXXXXXX7XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXXXE
XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7
XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4
XXXXXXXX5XXXXXXXX6XXXXXXXX7XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXXXE
XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7
XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4
XXXXXXXX5XXXXXXXX6XXXXXXXX7XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXXXE
XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4XXXXXXXX5XXXXXXXX6XXXXXXXX7
XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXX1XXXXXXXX2XXXXXXXX3XXXXXXXX4
XXXXXXXX5XXXXXXXX6XXXXXXXX7XXXXXXXX8XXXXXXXX9XXXXXXXX0XXXXXXXXXE

<Contact>

Name XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE
XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXX7
XXXXXXXXX8XXXXXXXXX9XXXXXXXXX0XXXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXXE
Telephone XXXXXXXX1XXXXE FAX XXXXXXXX1XXXXE
E-mail XXXXXXXX1XXXXXXXXX2XXXXXXXXX3XXXXXXXXX4XXXXXXXXX5XXXXXXXXX6XXXXXXXXXE

If e-mail address is used to send an e-mail, e-mail address output in capital letters should be uncapitalized.

(Example)

In case "JAPAN-CUSTOMS@CUSTOMS.GO.JP" is output, e-mail address need to be converted to "japan-customs@customs.go.jp" to send an e-mail.

Appendix 17 Table of Input Fields of Application for Cargo Discharge Permission (DNC)

Field No. (*1)	Field Name	Category (*2)		Operation Code (*3)	Particulars
2	Function Type Code	M			<p>[If an Application for Cargo Discharge Permission (DNC11) is used] The Function Type Code entered in DNC11 is output.</p> <p>-----</p> <p>[If an Application for Cargo Discharge Permission (DNC11) is not used] Enter "9."</p>
3	Vessel Code	M		Distinctive Letter (call sign)	<p>[If DNC11 is used] The Distinctive Letter (call sign) entered in DNC11 is output.</p> <p>-----</p> <p>[If DNC11 is not used] (1) Enter the Vessel's Distinctive Letter (call sign). (2) Enter it in the left-aligned format.</p>
4	Voyage Number	M			<p>[If DNC11 is used] The Voyage Number entered in DNC11 is output.</p> <p>-----</p> <p>[If DNC11 is not used] Enter the Voyage Number.</p>
5	Carrier Code	M			<p>[If DNC11 is used] The Carrier Code entered in DNC11 (*) is output. * The code is given by the NACCS Center to a shipping company.</p> <p>-----</p> <p>[If DNC11 is not used] Enter the Carrier Code for NACCS.</p>
6	Port of Loading Code	M		Port Code (Refer to UN/LOCODE in Operation Codes (including Country Code.))	<p>[If DNC11 is used] The Port of Loading Code entered in DNC11 is output.</p> <p>-----</p> <p>[If DNC11 is not used] Enter the Port Code (UN/LOCODE 5 digits) for a port where container cargo is unloaded (in case of a temporary landing, a port where cargo is temporary landing).</p>
7	(Estimated) Date of Arrival (at the port of discharge)	M			<p>[If DNC11 is used] (1) Enter the estimated date of arrival (at the port of discharge) in the western calendar format (8 digits) (2) Enter the time in Japanese Standard Time (JST).</p> <p>-----</p> <p>[If DNC11 is not used] (1) Enter the Estimated Date of Arrival (at the port of discharge) in the western calendar format (8 digits). (2) Enter the time in Japanese Standard Time (JST).</p>
8	(Estimated) Time of Arrival (at the port of discharge)	M			<p>[If DNC11 is used] (1) Enter the Estimated Time of Arrival at the port of discharge in hour(s) and minute(s) (4 digits). (2) Enter the time in Japanese Standard Time (JST).</p> <p>-----</p> <p>[If DNC11 is not used] (1) Enter the Estimated Time of Arrival at the port of discharge in hour(s) and minute(s) (4 digits). (2) Enter the time in Japanese Standard Time (JST).</p>
9	Start Date of the	M			<p>[If DNC11 is used] (1) Enter the discharge start date in the</p>

Field No. (*1)	Field Name	Category (*2)		Operation Code (*3)	Particulars
	Discharge				western calendar format (8 digits). (2) Enter the time in Japanese Standard Time (JST). ----- [If DNC11 is not used] (1) Enter the discharge start date in the western calendar format (8 digits). (2) Enter the time in Japanese Standard Time (JST).
10	Start Time of the Discharge		C		[If DNC11 is used] (1) Enter the discharge start time in hour(s) and minute(s) (4 digits). (2) Enter the time in Japanese Standard Time (JST). ----- [If DNC11 is not used] (1) Enter the discharge start time in hour(s) and minute(s) (4 digits). (2) Enter the time in Japanese Standard Time (JST).
11	End Date of the Discharge		M		[If DNC11 is used] (1) Enter the discharge end date in the western calendar format (8 digits). (2) Enter the time in Japanese Standard Time (JST). ----- [If DNC11 is not used] (1) Enter the discharge end date in the western calendar format (8 digits). (2) Enter the time in Japanese Standard Time (JST).
12	End Time of the Discharge		C		[If DNC11 is used] (1) If Start Time of the Discharge Period in "Field No. 10" is entered, the discharge end time must be entered in hour(s) and minute(s). (2) Enter the time in Japanese Standard Time (JST). ----- [If DNC11 is not used] (1) If the Start Time of the Discharge Period in "Field No. 10" is entered, the discharge end time must be entered in hour(s) and minute(s). (2) Enter the time in Japanese Standard Time (JST).
* [13] field can be repeatedly entered up to twice.					
13	Notify Party Code		C	User Code (*) * The code is provided by the NACCS Center in entering into an agreement for use to identify a user. Note that it differs from the Reporter ID in 4-(3) of the main document.	[If DNC11 is used] If it is necessary to notify another user of duplicate information of Application for Cargo Discharge Permission and a notice of cargo discharge permission, enter the User Code of the user. ----- [If DNC11 is not used] If it is necessary to notify another user of duplicate information of Application for Cargo Discharge Permission and a notice of cargo discharge permission, enter the User Code of the user.
* Fields [14] and [15] can be repeatedly entered up to 100 times.					
14	Distinguishing Processing		C		[If DNC11 is used] If no cargo discharge permission is applied for B/L number output in "Field No. 15," enter "X" (no application). ----- [If DNC11 is not used]

Field No. (*1)	Field Name	Category (*2)		Operation Code (*3)	Particulars
					No entry is required.
15	B/L Number		M		[If DNC11 is used] A B/L number, for which an Advance Notice Code is registered by Japan Customs, is output. ----- [If DNC11 is not used] Enter the B/L number to apply for cargo discharge permission.

(* 1) Field numbers of Operation Specifications (input fields) for operations.

Operation Specifications are in the Advance Filing Rules web site (<http://www.naccscenter.com/afr/>).

(* 2) The following shows how to read "Category."

(1)

Category	Particulars
M	Must
C	Conditional field
F	Musts after complementary
X	No entry is available.
-	Ignore the entry.

(2) "Category" level

(Ex.)

Field Name	Category	
Field A	C	
Field B		M

Lower level fields are under the category of upper level fields.

* Field A is a conditional field, which is sometimes but not always entered.

Field B is compulsory at a level lower than Field A. If Field A is entered, Field B must be entered.

(* 3) Operation Codes are in the Advance Filing Rules web site (<http://www.naccscenter.com/afr/>).