

25th May 2021

# New Transit Procedures - GVMS

Going Live 1st June 2021



# Introducing GVMS – Goods Movement Records & References

## Digital Solution for Transit Movements - EU to UK

*We're pleased to announce the implementation of the new digital solution for Transit Movements from the EU. We shall be introducing a new process which utilises the UK system GVMS. This shall work in conjunction with our existing Destin8 inventory link;*

- *This system will be applicable for EU to UK transit movements only*
- *Start Date: **1<sup>st</sup> June 2021.***
- *All Transit movements will require a GMR reference obtained from GVMS in order to board with DFDS*
- *\*Transit Documents MUST accompany cargo\**

*✓ Digital solution to speed up Office of Transit function within Destin8*

*✓ Link declarations together for groupage transit movements*

# What do you, the Customer, need to do...

## ❑ Register with GVMS

If not already familiar with the system, it's recommended that your business registers with GVMS to ensure you're prepared by 1<sup>st</sup> June - details and information can be found at <https://www.gov.uk/guidance/register-for-the-goods-vehicle-movement-service>

## ❑ Provide GMR Number to DFDS before presenting cargo to Port of Loading

Upon checking in of your cargo at the EU Port of Loading, the digital system in place will verify that a valid GMR number has been supplied. Should there be no GMR number, or it's invalid, then the cargo will be placed on hold and cannot be loaded until correct information supplied.

## ❑ Correctly declare your cargo status to DFDS at time of booking.

Ensuring that your cargo is declared on the cargo manifest correctly is paramount to ensuring that correct customs formalities are met – Should transit cargo not be declared on the shipping manifest, it could mean that physical presentation of the original documents to a UK Border Force premises is required before cargo can be released. *further information found page #4*

## ❑ Ensure your business knows how to determine 'Office of Destination' from Transit Forms

Transit Documents are processed differently depending on whether the 'Office of Destination' (Box 53) is the Port of Discharge, or Inland UK/Ireland. This information must be known at time of booking to make sure that the process flow in the UK can be followed to ensure your cargo is handled correctly – *further information found page #6 on how this is communicated to DFDS through your booking*

## ❑ Copy of all T1 documents with 'Office of Destination' set as DFDS Port, to be provided to Immingham **\*before\*** shipment

All original Transit Documents must accompany the cargo, but please note that a copy of the T1's being discharged at Immingham or Newcastle port must be sent to [DFDS-transitOOD@dfds.com](mailto:DFDS-transitOOD@dfds.com) **before** the unit is shipped from the EU – it is imperative that we get these copies to ensure smooth process and no delays

# Correctly declare your cargo status to DFDS at time of booking

## Ensure cargo correctly declared at time of booking

**\*\*without this correct manifesting, your Transit Documents will not be processed by the authorities and your cargo could be held on port\*\***

All T1 and T2 transit movements must be declared to DFDS at time of booking – the community code declared is **vital** to the processing of your cargo;

- **T1** – use this for all T1 transit cargo which has ‘Office of Destination’ as the **DFDS Port** – Cargo will then be held at the port until Transit Docs are discharged and full import clearance is submitted within Destin8 – copies to be sent to [DFDS-transitOOD@dfds.com](mailto:DFDS-transitOOD@dfds.com)
- **TD** – use this for all T1 transit cargo which has Office of Destination set to **INLAND UK** – Cargo will be able to leave the port once Office of Transit has been completed, and full import clearance submitted at point of destination
- **T2** – to be used for all T2 movements – Cargo will be able to leave the port once Office of Transit has been completed, and full discharge of documents to be done at point of destination.

**EDI customers – for the interim, if TD is not available then to inform bookings desks for manual update**

## Example -Office Destination = IMM

lanlagte ansitter- gstell- eder ig land)	50 Hovedansvarlig nr. 976204034		C AVGANGSTOLLSTED	
	DFDS Logistics AS Drammensveien 288 Postboks 88, 1325 Lysaker 0283 OSLO NO NORGE		NO	365001
aranti elder ikke	SVINESUND TULLVERKET (SE603340)		08.02.2021	
	Immingham (GB000074)		DFDS Logistics AS	051/05
	20NO3650010000V84		Kode	53 Bestemmelsestollsted (og land)
	---		0	Immingham (GB000074)
KONTROLL VED AVGANGSTOLLSTEDET			I KONTROLL VED BESTEMMELSESTOLLSTEDET	

# How and Where to supply the GMR – My DFDS Freight

Once booking accepted, the GMR number is to be added to the booking into the Import Declaration box

The screenshot shows a booking summary table with the following data:

Status	Your reference	Route	Departure	Unit Type	Unit/trailer no.	Drivers	Veh reg	Length
Booked	GMRTest	GOT - IMM	18 May 2021 20:00	Trailer (TRA)	TEST1234	0		14 m

Below the table, there are radio buttons for 'Cargo' status: 'This unit has cargo' (selected), 'This unit is empty', and 'This unit contains empty packages'.

A table below shows cargo details:

Seq. no.	Type	Quantity	Weight	Community code	H/S code	Description
1	Lot	1	10000 kg	T1		

An 'MRN unsaved-1' section contains a grid of declaration boxes:

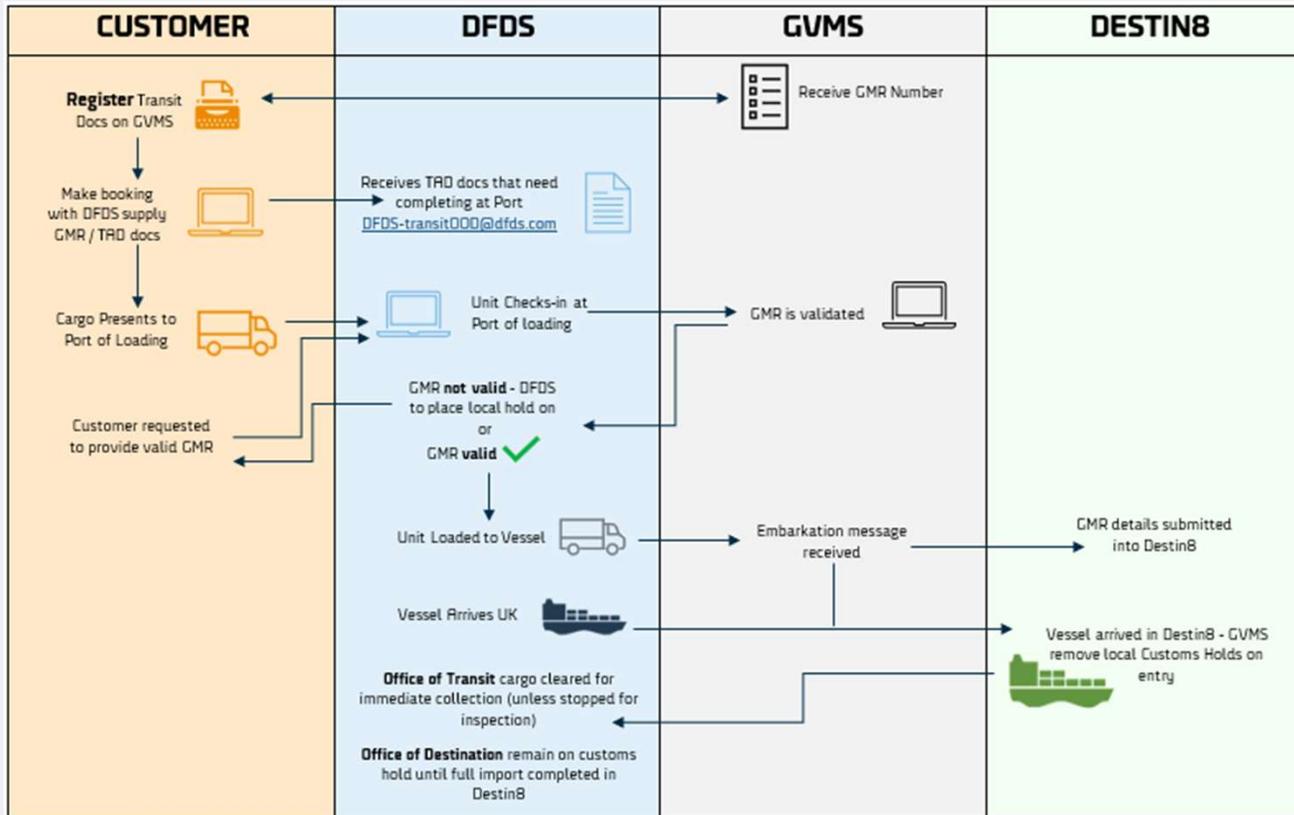
Export Declaration	Exit Summary Declaration	Export Transit
Position	Position	Position
Import Declaration	Entry Summary Declaration	Import Transit
GMR000000R		
Position	Position	Position

At the bottom, there are buttons for '+ ADD MRN' and '+ ADD MORE CARGO'.

## My DFDS Freight:

- ➔ Go to 'Manage Bookings'
- ➔ Via the '+', be directed to cargo details
- ➔ Via the '+ ADD MRN' option, add in the GMR reference.
- ➔ For EDI customers – the mapping for GMR reference is to be to the 'Import MRN' field. Until such time EDI flows are updated, the GMR can be added manually via My DFDS Freight or by supplying the reference to [imm-bordercomp@dfds.com](mailto:imm-bordercomp@dfds.com)

## Process Flow Chart



\*Cargo is still subject to local UK Border Force checks and holds which are separate to Transit Movements

# We are here to help!

As with all recent changes, the DFDS teams are here to help and guide through the processes

Your local customer service teams are available

- Rotterdam to Immingham/Felixstowe - [ferryvlaardingen@dfds.com](mailto:ferryvlaardingen@dfds.com)
- Ijmuiden to Newcastle - [ferryvlaardingen@dfds.com](mailto:ferryvlaardingen@dfds.com)
- Cuxhaven to Immingham - [booking.cuxhaven@dfds.com](mailto:booking.cuxhaven@dfds.com)
- Gothenburg/Brevik to Immingham - [got-ukbookings@dfds.com](mailto:got-ukbookings@dfds.com)
- Esbjerg to Immingham - [dkuk@dfds.com](mailto:dkuk@dfds.com)

Immingham Border Compliance Team are available for all live issues/queries

- [imm-bordercomp@dfds.com](mailto:imm-bordercomp@dfds.com)

*For customers who are not able to access the GVMS system, the Border Compliance Team will look to offer the service of creating entries in GVMS and providing the GMR number. Administration costs for this will be confirmed to interested parties.*