
Changes to legislation: Commission Regulation (EC) No 414/2009 is up to date with all changes known to be in force on or before 18 July 2024. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details) [View outstanding changes](#)

Commission Regulation (EC) No 414/2009 of 30 April 2009
amending Regulation (EEC) No 2454/93 laying down provisions
for the implementation of Council Regulation (EEC) No 2913/92
establishing the Community Customs Code (Text with EEA relevance)

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ANNEX I

ANNEX 45e

(referred to in Article 358(2))

TRANSIT/SECURITY ACCOMPANYING DOCUMENT (TSAD)

Changes to legislation: Commission Regulation (EC) No 414/2009 is up to date with all changes known to be in force on or before 18 July 2024. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

CHAPTER I

Specimen of the Transit/Security Accompanying Document

TRANSIT/SECURITY ACCOMPANYING DOCUMENT		EUROPEAN COMMUNITY		DECLARATION TYPE (1)		MRN	
		Consignor/Exporter (2) <input type="checkbox"/> No		Other SCI (S32)			
				Forms (3)		Sec. Decl. (S00)	
				001			
				Items (5)		Total packages (6) Gross mass (kg) (35)	
		Consignee (8) No		Reference numbers (7)			
				Return copy has to be sent to the office:			
		Date and time of arrival at first place of arrival in Customs territory (S12)		C. disp./exp. Code (15)		Country destin. Code (17)	
		Transport charges method of payment code (S29)		Other incidents during carriage Details and measures taken (56)		CERTIFICATION BY COMPETENT AUTHORITIES (G)	
		Identity and nationality of means of transport at departure (18)					
		Identity and nationality of active means of transport crossing the border (21)					
		Mode of transport Location of goods (30)					
		at the border (25)					
		Place of loading (S17)		Place of unloading (S18)		Countries of routing codes (S13)	
		Conveyance reference number (S10)					
		Consignee (security) (S06) No		Consignor (security) (S04) No			
		Carrier (S07) No		Seal Number (S28)			
Transshipments (55)		Place and country:		Place and country:			
		Ident. and nat. new means transp.:		Ident. and nat. new means transp.:			
		Cnr (1) (1) Identity of new container:		Cnr (1) (1) Identity of new container:			
		(1) Enter 1 if YES and 0 if NO.		(1) Enter 1 if YES and 0 if NO.			
CERTIFICATION BY COMPETENT AUTHORITIES (F)		New seals: Number: identity: Stamp:		New seals: Number: identity: Stamp:			
		Signature: Stamp:		Signature: Stamp:			
		<input type="checkbox"/> Data already recorded into the system		<input type="checkbox"/> Data already recorded into the system			
		Principal/IR Holder (50) No		OFFICE OF DEPARTURE (C)			
Intended offices of transit (and country) (51)							
Guarantee not valid for (52)				Code		Office of destination (and country) (53)	
CONTROL BY OFFICE OF DEPARTURE (D)				CONTROL BY OFFICE OF DESTINATION (I)			
		Result:		Date of arrival:		Return copy sent	
		Seals affixed: Number: identity: Time limit (date):		Examination of seals:		on after registration under No Signature: Stamp:	
				Remarks:			

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CHAPTER II

Explanatory notes and particulars (data) for the Transit/Security Accompanying Document

The acronym “BCP” (Business continuity plan) used in this Chapter refers to situations in which the fallback procedure defined in Article 340b(7) applies.

The Transit/Security Accompanying Document contains data valid for the whole of the declaration.

The information contained in the Transit/Security Accompanying Document shall be based on data derived from the transit declaration; where necessary, that information will be amended by the principal and/or verified by the office of departure.

The paper to be used for the Transit/Security Accompanying Document can be of green colour.

In addition to the provisions in the explanatory notes of Annexes 30A, 37 and 38, particulars have to be printed as follows:

1. **MRN (MOVEMENT REFERENCE NUMBER):**

The MRN is to be printed on the first page and on all lists of items except where these forms are used in the context of the BCP in which cases no MRN is allocated.

The information is alphanumerical and comprises 18 characters following the prescriptions below:

Field	Content	Field type	Examples
1	Last two digits of year of formal acceptance of the transit declaration (YY)	Numeric 2	06
2	Identifier of the country where the movement originates (alpha 2 country code)	Alphabetic 2	RO
3	Unique identifier for transit movement per year and country	Alphanumeric 13	9876AB8890123
4	Check digit	Alphanumeric 1	5

Fields 1 and 2 as explained above.

Field 3 shall be filled in with an identifier for the transit transaction. The way that field is used is under the responsibility of national administrations but each transit transaction handled during one year within the given country must have a unique number.

National administrations that want to have the office reference number of the customs authorities included in the MRN, could use up to the first 6 characters to insert the national number of the office.

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Field 4 shall be filled with a value that is a check digit for the whole MRN. This field allows for detection of an error when capturing the whole MRN.

The “MRN” shall also be printed in bar code mode using the standard “code 128”, character set “B”.

2. BOX SEC. DECL. (S00):

Indicate code S where the Transit/Security Accompanying Document contains security information as well. Where this Document does not contain security information, the box shall be left blank.

3. BOX FORMS (3):

First subdivision: serial number of the current printed sheet,

Second subdivision: total number of sheets printed (including list of items)

4. BOX REFERENCE NUMBERS (7):

Indicate LRN or/and UCR.

LRN — a local reference number as defined in Annex 37a.

UCR — a Unique Consignment Reference Number as referred to in Annex 37, title II, box 7.

5. IN THE SPACE TO THE RIGHT OF BOX CONSIGNEE (8):

Name and address of the customs office to which the return copy of the Transit/Security Accompanying Document shall be returned.

6. BOX OTHER SCI (S32):

Enter other specific circumstance indicator.

7. BOX OFFICE OF DEPARTURE (C):

— Reference number of the office of departure,

— Acceptance date of the transit declaration,

— The name and the authorisation number of the authorised consignor (if any).

8. BOX CONTROL BY OFFICE OF DEPARTURE (D):

— Control results,

— Seals affixed or the indication “- -” identifying the “Waiver — 99201”,

— The indication “Binding itinerary”, where appropriate.

The Transit/Security Accompanying Document shall not be modified nor shall any addition or deletion be made thereto unless otherwise specified in this Regulation.

9. FORMALITIES EN ROUTE

Between the time when the goods leave the office of departure and the time they arrive at the office of destination, certain details may have to be added on the Transit/Security Accompanying Document accompanying the goods. The details relate to the transport operation and must be entered by the carrier responsible for the means of transport on which the goods are loaded as and when the corresponding activities are carried out. The particulars may be added legibly by hand, in which case the entries should be made in ink and in block letters.

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Carriers are reminded that goods can be transhipped only under an authorisation of the customs authorities of the country in whose territory the transhipment is to be made.

Where those authorities consider that the Community transit operation concerned may continue in the normal way they shall, once they have taken any steps that may be necessary, endorse the Transit/Security Accompanying Documents.

The customs authorities at the office of transit or office of destination, as the case may be, have the obligation to incorporate into the system the added data on the Transit/Security Accompanying Document. The data can also be incorporated by the authorised consignee.

The boxes and activities involved are:

10. TRANSHIPMENT: USE BOX 55

Box Transhipment (55):

The carrier must complete the first three lines of this box when goods are transhipped from one means of transport to another or from one container to another in the course of the operation in question.

However where goods are carried in containers that are to be transported by road vehicles, customs authorities may authorise the principal to leave box 18 blank where the logistical pattern at the point of departure may prevent the identity and nationality of the means of transport from being provided at the time of establishment of the transit declaration, and where they can ensure that the proper information concerning the means of transport shall be subsequently entered in box 55.

11. OTHER INCIDENTS: USE BOX 56

Box Other incidents during carriage (56):

Box to be completed in accordance with current obligations regarding transit.

In addition, where goods have been loaded on a semi-trailer and the tractor is changed during the journey (without the goods being handled or transhipped), enter in this box the registration number and nationality of the new tractor. In this case, endorsement by the competent authorities is not necessary.

ANNEX II

ANNEX 45f

(referred to in Article 358(3))

TRANSIT/SECURITY LIST OF ITEMS (TSLoI)

Changes to legislation: Commission Regulation (EC) No 414/2009 is up to date with all changes known to be in force on or before 18 July 2024. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

CHAPTER II

Explanatory notes and particulars (data) for the Transit/Security List of Items

The acronym “BCP” (Business continuity plan) used in this Chapter refers to situations in which the fallback procedure defined in Article 340b(7) applies.

The Transit/Security List of Items shall contain the data specific to items of goods within the declaration.

The boxes of the list of items are vertically expandable. In addition to the provisions in the explanatory notes of Annexes 30A and 37, particulars have to be printed as follows, if appropriate using codes:

1. Box MRN — movement reference number as defined in Annex 45e. The MRN is to be printed on the first page and on all lists of items except where these forms are used in the context of the BCP in which cases no MRN is allocated.
2. The particulars of the different boxes at item level have to be printed as follows:
 - (a) Box Item No (32) — serial number of the current item;
 - (b) Box Tpt.Ch.M.pay.code (S29) — enter transport charges method of payment code;
 - (c) UNDG (44/4) — UN Dangerous Goods code;
 - (d) Box Forms (3):
 - First subdivision: serial number of the current printed sheet,
 - Second subdivision: total number of sheets printed (Transit/Security List of Items).

ANNEX III

ANNEX 45g

(referred to in Article 796a)

EXPORT ACCOMPANYING DOCUMENT (EAD)

Changes to legislation: Commission Regulation (EC) No 414/2009 is up to date with all changes known to be in force on or before 18 July 2024. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

CHAPTER I

Specimen of the Export Accompanying Document

EUROPEAN COMMUNITY Consignor/Exporter (2) No		DECLARATION TYPE (1)		MRN	
		Forms (3) 001	Other SCI (S32)	Sec. Decl. (S00)	
Consignee (8) No		Items (5)	Total packages (6)	Issuing date: Customs office:	
		Reference numbers (7)		Transport charges method of payment code (S29)	
Declarant/Representative (14) No		Countries of routing codes (S13)		C. disp./exp. Code (15)	Country destn. Code (17)
		Representative of person lodging sum. decl. (14b) No		Countries of routing codes (S13)	
Identity of means of transport at departure (18)		Gross mass (kg) (35)			
Mode of transport	Location of goods (30)	Seal Number (S28)			
Office of exit (29)					
Packages and description of goods (31)	Marks and numbers - Container No(s) - Number and kind				
	Packages and description of goods (31)				
32 Item No	Number and kind of packages, pieces, marks and numbers of packages (S1/1)			Description of goods (S1/2)	
Consignor/Exporter (2)		Consignee (8)			
Identity of means of transport at departure (18)		Commodity Code (33)			
Unique consignment reference number (7)		Summary declaration/previous document (40)			
Produced documents / certificates (44/1)		Container numbers (S1/3)		Seal Number (S28)	
Special mentions (44/2)		Procedure (37)	C. Exp. (15a)	C. Dest. (17a)	Gross mass (kg) (35)
LINDG (44/4)	Transport charges method of payment code (S28)	Declaration type (1)	Statistical value (46)		Net mass (kg) (38)
CONTROL BY OFFICE OF DISPATCH/EXPORT (E)		CONTROL BY OFFICE OF EXIT (K)			
Result:		Date of arrival:			
Seals affixed: Number:		Examination of seals:			
identity:		Remarks:			
Time limit (date):					

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CHAPTER II

Explanatory notes and particulars (data) for the Export Accompanying Document

The acronym “BCP” (Business continuity plan) used in this Chapter refers to situations in which the fallback procedure defined in Article 787(2) applies.

The Export Accompanying Document contains data valid for the whole of the declaration and for one item of goods.

The information contained in the Export Accompanying Document shall be based on data derived from the export declaration; where necessary, that information will be amended by the declarant/representative and/or verified by the office of export.

In addition to the provisions in the explanatory notes of Annexes 30A and 37, particulars have to be printed as follows:

1. **BOX MRN (movement reference number):**

The MRN is to be printed on the first page and on all lists of items except where these forms are used in the context of the BCP in which cases no MRN is allocated.

The information is alphanumerical and comprises 18 characters following the prescriptions below:

Field	Content	Field type	Examples
1	Last two digits of year of formal acceptance of the export declaration (YY)	Numeric 2	06
2	Identifier of the country of export. (alpha 2 code as provided for box 2 of the Single Administrative Document in Annex 38)	Alphabetic 2	RO
3	Unique identifier for export operation per year and country	Alphanumeric 13	9876AB8890123
4	Check digit	Alphanumeric 1	5

Fields 1 and 2 as explained above.

Field 3 shall be filled in with an identifier for the export control system transaction. The way that field is used is under the responsibility of national administrations but each export transaction handled during one year within the given country must have a unique number. National administrations that want to have the office reference number of the competent authorities included in the MRN, could use up to the first 6 characters to insert the national number of the office.

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Field 4 shall be filled with a value that is a check digit for the whole MRN. This field allows for detection of an error when capturing the whole MRN.

The “MRN” shall also be printed in bar code mode using the standard “code 128”, character set “B”.

2. BOX SEC. DECL. (S00):

Indicate code S where the Export Accompanying Document contains security information as well. Where this Document does not contain security information, the box shall be left blank.

3. BOX CUSTOMS OFFICE:

Reference number of the office of export.

4. BOX REFERENCE NUMBER (7):

Indicate LRN or/and UCR:

LRN	—	a local reference number as defined in Annex 37a.
UCR	—	a Unique Consignment Reference Number as referred to in Annex 37, title II, box 7.

5. BOX OTHER SCI (S32):

Enter other specific circumstance indicator.

6. THE PARTICULARS OF THE DIFFERENT BOXES AT ITEM LEVEL HAVE TO BE PRINTED AS FOLLOWS:

- (a) Box Item No (32) — serial number of the current item;
- (b) Box UNDG (44/4) — UN Dangerous Goods code.

The Export Accompanying Document shall not be modified nor shall any addition or deletion be made thereto unless otherwise specified in this Regulation.

ANNEX IV

ANNEX 45h

(referred to in Article 796a)

EXPORT LIST OF ITEMS (ELoI)

Changes to legislation: Commission Regulation (EC) No 414/2009 is up to date with all changes known to be in force on or before 18 July 2024. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

CHAPTER II

Explanatory notes and particulars (data) for the Export List of Items

The export List of Items contains the data specific to items of goods within the declaration.

The boxes of the export list of items are vertically expandable.

In addition to the provisions in the explanatory notes of Annexes 30A and 37, the particulars have to be printed as follows, if appropriate using codes:

1. Box MRN — movement reference number as defined in Annex 45g. The MRN shall be printed on first page and on all lists of items.
2. The particulars of the different boxes at item level have to be printed as follows:
 - (a) Box Item No (32) — serial number of the current item;
 - (b) Box UNDG (44/4) — UN Dangerous Goods code.

ANNEX V

ANNEX 45i

(referred to in Articles 183(2), 787(2)(a) and 842b(3))
SECURITY AND SAFETY DOCUMENT (SSD)

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CHAPTER I

Specimen of the Security and Safety Document

EUROPEAN COMMUNITY		DECLARATION TYPE (1)		MRN
Center (507) <input type="checkbox"/> No		Forms (3) 001		Other SCI (532)
		Items (5)		Issuing date:
				Customs office:
		Reference number (7)		
Identity and nationality of active means of transport crossing the border (21)		Country(ies) of routing codes (513)		
Mode of tpt (25)	Conveyance reference number (510)	Date/time arr. 1st place out. Terr. (512)		
Office of exit (29)	Location of goods (30)	First place arr. cde (511)	Shipping marks (522)	
Offices of subsequent entry (511/2)				
Consignee (security) (506) No		Notify party (508) No		
Consignor (security) (504) No		Place of loading (517)	Place of unloading (518)	
Unique consignment/transport reference Nr (502-03)				
Container numbers (31/0)		Seal Number (528)	Gross mass (kg) (35)	
			T.C.M.paym.cde (529)	
Consignee (security) (506) No		Notify party (508) No		
Consignor (security) (504) No		Place of loading (517)	Place of unloading (518)	
Unique consignment/transport reference Nr (502-03)				
Container numbers (31/0)		Seal Number (528)	Gross mass (kg) (35)	
			T.C.M.paym.cde (529)	
Nolkind pack./goes, marks and numbers of packages (31/1)		Identity and nationality of active means of transport crossing the border (21)		
		Special mentions (44/2)		
Description of goods (31/2)		Commodity Code (33)		
		UNTDG (527)		
		32 Item No 001		
Person lodging the ext. entry sum. Dec. (505) No		Place and date:		
Representative of Pers.lodging sum.Dec. (505a) No		Signature and name:		

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CHAPTER II

Explanatory notes and particulars (data) for the Security and Safety Document

The form contains header level information and the information for one item of goods.

The information contained in the Security and Safety Document shall be based on data provided for the entry or exit summary declaration; where necessary, that information will be amended by the person lodging the summary declaration and/or verified by the office of entry or exit respectively.

The Security and Safety Document shall be completed by the person lodging the summary declaration.

In addition to the provisions in the explanatory notes of Annexes 30A and 37, particulars have to be printed as follows:

1. Box MRN — movement reference number as defined in Annex 45e or ad-hoc references issued by the customs office. The MRN shall be printed on first page and on all lists of items;
2. Customs office:
Reference number of the office of entry/exit;
3. Box Declaration type (1):
Codes “IM” or “EX” according to whether the document contains Entry summary declaration or exit summary declaration data;
4. Box Reference number (7):
Enter LRN — LRN — a local reference number as defined in Annex 37a;
5. Box First place arr.cde (S11):
First place of arrival code;
6. Box Date/time arr. first place cust. Terr. (S12):
Enter date and time of arrival at first place of arrival in Customs territory;
7. Box T.C.M.paym.cde (S29):
Enter transport charges method of payment code;
8. Box UNDG (S27) — UN Dangerous Goods code;
9. Box Other SCI (S32):
Enter other specific circumstance indicator.

The Security and Safety Document shall not be modified nor shall any addition or deletion be made thereto unless otherwise specified in this Regulation.

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ANNEX VI

ANNEX 45j

(referred to in Articles 183(2), 787(2)(a) and 842b(3))
SECURITY AND SAFETY LIST OF ITEMS (SSLoI)

Changes to legislation: Commission Regulation (EC) No 414/2009 is up to date with all changes known to be in force on or before 18 July 2024. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

CHAPTER I

Specimen of the Security and Safety List of Items

EUROPEAN COMMUNITY		DECLARATION TYPE (1)		MRN
SECURITY AND SAFETY LIST OF ITEMS		Other SCI (S32)		Issuing date: Customs office:
		Forms (3)		
Consignee (security) (S06)	No	Notify party (S08) No		
Consignor (security) (S04)	No	Place of loading (S17)	Place of unloading (S18)	
		Unique consignment/transport reference Nr (S02-03)		
Container numbers (31/0)		Seal Number (S28)	Gross mass (kg) (35)	
		T.C.M.paym.cde (S29)		
No/Kind pack./pieces, marks and numbers of packages (31/1)		Identify and nationality of active means of transport crossing the border (21)		
		Special mentions (44/2)		
Description of goods (31/2)		Commodity Code (33)		
		UNDG (S27)		
		32 Item No		
Consignee (security) (S06)	No	Notify party (S08) No		
Consignor (security) (S04)	No	Place of loading (S17)	Place of unloading (S18)	
		Unique consignment/transport reference Nr (S02-03)		
Container numbers (31/0)		Seal Number (S28)	Gross mass (kg) (35)	
		T.C.M.paym.cde (S29)		
No/Kind pack./pieces, marks and numbers of packages (31/1)		Identify and nationality of active means of transport crossing the border (21)		
		Special mentions (44/2)		
Description of goods (31/2)		Commodity Code (33)		
		UNDG (S27)		
		32 Item No		

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CHAPTER II

Explanatory notes and particulars (data) for the Security and Safety List of Items

The boxes of the list of items are not vertically expandable.

In addition to the provisions in the explanatory notes of Annexes 30A and 37, the particulars of the different boxes have to be printed as follows:

Box Item No (32) — serial number of the current item;

Box T.C.M.paym.cde (S29) — transport charges method of payment code;

Box UNDG (S27) — UN Dangerous Goods code.

ANNEX VII

ANNEX 45k

(referred to in Article 787)

EXPORT/SECURITY SAD (ESS)

Changes to legislation: Commission Regulation (EC) No 414/2009 is up to date with all changes known to be in force on or before 18 July 2024. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

CHAPTER I

Specimen of the Export/Security SAD

EUROPEAN COMMUNITY - EXP-SAD/SEC					1 DECLARATION		A OFFICE OF DISPATCH/EXPORT		
Copy for the country of dispatch/export	1 <input type="checkbox"/> 2 Consignor/Exporter No				3 Forms		4 Other SCI (S32)		
					5 Items		6 Total packages		
	8 Consignee No				7 Reference numbers				
					Seal Number (S26)				
	14 Declarant/Representative No				15 C. disp./exp. Code		17 Country destin. Code		
					a) b) a)		Countries of routing codes (S13)		
	18 Identity and nationality of means of transport at departure				19 Ctr.		20 Delivery terms		
	21 Identity and nationality of active means of transport crossing the border				22 Currency and total amount invoiced		23 Exchange rate		
	25 Mode of transport at the border				26 Inland mode of transport		24 Nature of transaction		
	29 Office of exit				30 Location of goods				
31 Packages and description of goods	Marks and numbers - Container No(s) - Number and kind				32 Item No		33 Commodity Code		
					34 Country origin Code		35 Gross mass (kg)		
					a) b)		37 PROCEDURE		
					38 Net mass (kg)				
					40 Summary declaration/Previous document				
44 Additional information/ Documents produced/ Certificates and authorizations					41 Supplementary units		Seal Number (S26)		
					A.I. Code				
					48 Statistical value				
47 Calculation of taxes	Type	Tax base	Rate	Amount	MP	48 Deferred payment		49 Identification of warehouse	
				Total:					
50 Principal No				Signature:					
represented by				Place and date:					
CONTROL BY OFFICE OF EXIT (K)				Stamp:					
Date of arrival:				Examination of seals:		Remarks:			
CONTROL BY OFFICE OF DISPATCH/EXPORT (E)				Stamp:		54 Place and date:			
Result:				Seals affixed: Number:		identity:		Signature and name of declarant/representative:	
Time limit (date):				Signature:					

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EUROPEAN COMMUNITY - EXP-SAD/SEC					1 DECLARATION		A OFFICE OF DISPATCH/EXPORT					
Statistical copy - Country of dispatch/export	2	Consignor/Exporter			No	3	Forms	4	Other SCI (S32)			
	5	Items			6	Total packages	7			Reference numbers		
	8	Consignee			No	Seal Number (S26)						
	14	Declarant/Representative			No	Transport charges method of payment code (S29)		15	C. disp./exp. Code	17	Country destin. Code	
						Countries (of routing codes) (S13)						
	18	Identity and nationality of means of transport at departure			19	Ctr.	20				Delivery terms	
	21	Identity and nationality of active means of transport crossing the border			22		Currency and total amount invoiced	23	Exchange rate	24		Nature of transaction
	25	Mode of transport		26	Inland mode							
			at the border		of transport							
	29	Office of exit			30						Location of goods	
31 Packages and description of goods	Marks and numbers - Container No(s) - Number and kind				32	Item	33				Commodity Code	
					No							
					34	Country origin Code	35		Gross mass (kg)			
					a)	b)		37				PROCEDURE
					38		Net mass (kg)					
44 Additional information/ Documents produced/ Certificates and authorizations					40		Summary declaration/Previous document					
					41		Supplementary units	Seal Number (S28)				
							A.1. Code		48			Statistical value
47 Calculation of taxes	Type	Tax base	Rate	Amount	MP	48		Deferred payment	49			Identification of warehouse
						B ACCOUNTING DETAILS						
					Total:							
50					Principal	No	Signature:					
					represented by							
					Place and date:							
CONTROL BY OFFICE OF EXIT (K)					Stamp:							
Date of arrival:												
Examination of seals:												
Remarks:												
CONTROL BY OFFICE OF DISPATCH/EXPORT (E)					Stamp:		54					Place and date:
Result:												
Seals affixed: Number:												
identity:												
Time limit (date):												
Signature:					Signature and name of declarant/representative:							

ANNEX VII

Document Generated: 2024-07-18

Changes to legislation: Commission Regulation (EC) No 414/2009 is up to date with all changes known to be in force on or before 18 July 2024. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

EUROPEAN COMMUNITY - EXP-SAD/SEC					A OFFICE OF DISPATCH/EXPORT	
Copy for the consignor/exporter	3 <input type="checkbox"/> 2 Consignor/Exporter No			1 DECLARATION		
				3 Forms 4 Loading lists		
				5 Items 6 Total packages 7 Reference numbers		
	8 Consignee No			Seal Number (S26)		
	14 Declarant/Representative No			Transport charges method of payment code (S29)		15 C. disp./exp. Code
				17 Country destin. Code		
				Countries) of routing codes (S13)		
	18 Identity and nationality of means of transport at departure			19 Ctr.	20 Delivery terms	
	21 Identity and nationality of active means of transport crossing the border			22 Currency and total amount invoiced	23 Exchange rate	24 Nature of transaction
	25 Mode of transport at the border			26 Inland mode of transport		
29 Office of exit			30 Location of goods			
31 Packages and description of goods	Marks and numbers - Container No(s) - Number and kind			32 Item No	33 Commodity Code	
				34 Country origin Code	35 Gross mass (kg)	
				37 PROCEDURE	38 Net mass (kg)	
				40 Summary declaration/Previous document		
				41 Supplementary units	Seal Number (S26)	
44 Additional information/ Documents produced/ Certificates and authorizations				A.I. Code		
				48 Statistical value		
47 Calculation of taxes	Type	Tax base	Rate	Amount	MP	48 Deferred payment
						49 Identification of warehouse
	Total:					
50 Principal No			Signature:			
represented by						
Place and date:						
CONTROL BY OFFICE OF EXIT (K)				Stamp:		
Date of arrival:						
Examination of seals:						
Remarks:						
CONTROL BY OFFICE OF DISPATCH/EXPORT (E)				Stamp:		
Result:				54 Place and date:		
Seals affixed: Number:				Signature and name of declarant/representative:		
identity:						
Time limit (date):						
Signature:						
B ACCOUNTING DETAILS						

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CHAPTER II

Explanatory notes and particulars (data) for the Export/Security SAD

The acronym “BCP” (Business continuity plan) used in this Chapter refers to situations in which the fallback procedure defined in Article 787(2) applies.

The form contains all information necessary for export and exit data where export and security data are provided together. The form includes information at header level and for one item of goods. It is designed to be used in the context of the BCP.

There are three copies of the Export/Security SAD:

Copy 1 is kept by the authorities of the Member State in which export (dispatch) or Community transit formalities are completed;

Copy 2 is used for statistical purposes by the Member State of export;

Copy 3 is returned to the exporter after being stamped by the customs authority.

The Export/Security SAD contains data valid for the whole of the declaration.

The information contained in the Export/Security SAD shall be based on data derived from the export and exit declaration; where necessary, that information will be amended by the declarant/representative and/or verified by the office of export.

In addition to the provisions in the explanatory notes of Annexes 30A and 37, particulars have to be printed as follows:

1. Box MRN (movement reference number):

The MRN is to be printed on the first page and on all lists of items except where these forms are used in the context of the BCP in which cases no MRN is allocated.

The information is alphanumerical and comprises 18 characters following the prescriptions below:

Field	Content	Field type	Examples
1	Last two digits of year of formal acceptance of the export declaration (YY)	Numeric 2	06
2	Identifier of the country of export. (alpha 2 code as provided for box 2 of the Single Administrative Document in Annex 38)	Alphabetic 2	RO
3	Unique identifier for export operation per year and country	Alphanumeric 13	9876AB8890123
4	Check digit	Alphanumeric 1	5

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Fields 1 and 2 as explained above.

Field 3 shall be filled in with an identifier for the export control system transaction. The way that field is used is under the responsibility of national administrations but each export transaction handled during one year within the given country must have a unique number. National administrations that want to have the office reference number of the competent authorities included in the MRN, could use up to the first 6 characters to insert the national number of the office.

Field 4 shall be filled with a value that is a check digit for the whole MRN. This field allows for detection of an error when capturing the whole MRN.

The “MRN” shall also be printed in bar code mode using the standard “code 128”, character set “B”.

2. Box 7 reference numbers:

Indicate LRN or/and UCR.

LRN	—	a local reference number as defined in Annex 37a.
UCR	—	a Unique Consignment Reference Number as referred to in Annex 37, title II, box 7.

3. Box Other SCI (S32):

Enter other specific circumstance indicator.

The Export/Security SAD shall not be modified nor shall any addition or deletion be made thereto unless otherwise specified in this Regulation.

ANNEX VIII

ANNEX 45I

(referred to in Article 787)

EXPORT/SECURITY SAD LIST OF ITEMS (ESSLoI)

Changes to legislation: Commission Regulation (EC) No 414/2009 is up to date with all changes known to be in force on or before 18 July 2024. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

CHAPTER II

Explanatory notes and particulars (data) for the Export/Security SAD List of Items

The Export/Security SAD List of Items contains the data specific to items of goods within the declaration.

The boxes of the list of items are vertically expandable.

In addition to the provisions in the explanatory notes of Annexes 30A and 37, particulars have to be printed as follows:

1. Box MRN — movement reference number as defined in Annex 45k. The MRN shall be printed on the first page and on all lists of items.
2. The particulars of the different boxes at item level have to be printed as follows:
 - Box Item No (32) — serial number of the current item,
 - Box Documents produced/ Certificates (44/1): this box contains also the transport document number, where appropriate,
 - Box UNDG (44/4) — UN Dangerous Goods code.

Changes to legislation:

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Changes and effects yet to be applied to :

- Regulation implicit repeal by [EUR 2016/481](#) Regulation