

## CLdN RoRo

### Important Liverpool – Santander ICS2 Service Update

ICS2 Deadline fast approaching - Specific information for the Liverpool – Dublin – Santander Service

05/12/2025

Dear Customer

As previously advised in our earlier newsletters, as from 01/01/2026 it becomes mandatory to file **Entry Summary Declarations (ENS)** in ICS2 for all movement from GB into Ireland, affecting also the service from **Liverpool to Santander**. We would like to inform you that CLdN has now rolled out changes to the C.WEB booking system that will arrange taking care of this new obligation.

#### What is changing?

As soon as the new legal requirements take effect, CLdN will utilise the data in your booking to lodge the mandatory ICS2 declaration for and on your behalf and add the necessary MRN's to the Irish PBN.

#### Summary of the booking requirements on this service:

- 1) Make your booking on C.WEB as usual
- 2) Ensure your laden units are covered by a T1 declaration with final destination in Santander or beyond
- 3) Add a valid GMR to your booking, ensuring that all necessary GB Export and T1 formalities are added to the GMR
- 4) Add all T1's to the booking in the Consignment section (document type & number)
- 5) Provide accurate and complete Buyer/Seller details (see definitions in the appendix)
- 6) Provide accurate and complete Goods Item information (see definitions in the appendix)
- 7) Confirm your booking is complete

Based on this information, CLdN will **automatically** generate the necessary ICS2 declarations and will create the necessary PBN's in the Irish Revenue systems. It is not necessary for you to create your own PBN or ENS.

Please consider that all above steps **must be completed before the units arrive at the port** and that due to the technical nature of the interface with the authorities as well as their ability to risk assess declarations, it may take a while for declarations to process. It is therefore of paramount importance to lodge all information well in advance and monitor the acceptance (hold release) of the declarations in the booking platform.

We reiterate it is at your risk and responsibility, and of paramount importance, that you provide **complete and accurate** information in your bookings to ensure declarations can be processed in a timely manner and in line with legal requirements to ensure your cargo can be shipped in an efficient way. Incorrect information may lead to your units not being able to check in.

## Appendix – Accurate Data Elements

ICS2 will not only demand more comprehensive data elements in the Entry Summary Declarations but the definitions and validations will be more stringent. Below is a selection of the definition of data elements where these are different or more comprehensive compared to the situation today. Please consider that the information herein is for information purposes only and no warranty as to the correctness or the interpretation thereof of the relevant authorities. This manual does not amount to advice, and you are invited to seek your own professional advice:

- **Cargo Descriptions, Goods Item Descriptions and Commodity Codes**

These will need to be **complete and accurate**. Vague, unspecific descriptions are not allowed. Please consult the 'Unacceptable goods descriptions guidance' available at [Import Control System 2 - Release 1 \(europa.eu\)](https://ec.europa.eu/taxation_customs/dds2/imports/declaration/20150615/20150615_01_en.pdf) Please give special consideration of the point that prohibits the use of the Goods Descriptions as per the Tariff Database.

- **Shipper Data** – on freight booking level – Party consigning goods as stipulated in the transport contract by the party ordering the transport. These are the details we hold in your account.
- **Consignee Data** – on freight booking level – Party to whom the goods are consigned. This could be the **Buyer** but also any other Party receiving the goods following shipment.
- **Seller Data** – on Consignment level – The seller is the last known entity by whom the goods are sold or agreed to be sold to the buyer. If the goods are to be imported otherwise than in pursuance of a purchase, the details of the owner of the goods shall be provided. In C.WEB this currently has a field name 'Consignor', this will be updated to Seller.
- **Buyer Data** - on Consignment level – The buyer is the last known entity to whom the goods are sold or agreed to be sold. If the goods are to be imported otherwise than in pursuance of a purchase, the details of the owner of the goods shall be provided. In C.WEB this currently has a field name 'Consignee', this will be updated to 'Buyer'.

The EU customs authorities may reject ENS declarations in the case of lack of complete data This will create delays in processing of the ENS upon the arrival of the consignments and in the entry process. It is therefore of paramount importance that you prepare to submit the necessary data elements in a complete and accurate way.