C.WEB EDI Booking Flow

Version 17.9

Feedback or questions regarding this document?
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CLdN IT Applications NV

Table of Contents

1. Introduction 4
   1.1. Changes against the previous versions of this document 5
2. EDI - Flow charts 15
3. Concept 18
   3.1. Booking Request 18
   3.2. Booking Request Receipt 18
   3.3. Processing by Booking Agent 18
   3.4. Booking Request Feedback 18
   3.5. Unit Moves 18
   3.6. Route Info 19
   3.7. Timestamps 20
4. Transmission 20
5. Messages 22
   5.1. cwebBookingRequest 22
   5.2. cwebBookingRequestFeedback 27
   5.3. cwebUnitMoves 31
   5.4. cwebRouteInfo 32
   5.5. MessageRejected 33
   5.6. InternalError 33
   5.7. Response examples 34
   5.8. cwebBookingRequestFeedback response example (several units to report): 35
   5.9. cwebUnitMoves response example 38
6. Fields & Descriptions 40
   6.1. Booking Request field list 40
   6.2. Booking Request Receipt field list 51
   6.3. Booking Request Feedback field list 53
   6.4. Unit Moves field list 59
   6.5. Route Info field list 61
7. EDI Test Cases 63
8. Used Codes 65
   8.1. Booking Agent Response Code 65
   8.2. Contract Code 65

8.3. Confirmation Code 65
8.4. Country Code 65
8.5. Equipment Code 65
8.6. Error Code 66
8.7. Hold Code 68
8.8. Nationality Code 71
8.9. Party Code at Booking level 71
8.10. Package codes 71
8.11. Plug Code 75
8.12. Rate Code 75
8.13. Route Code 75
8.14. Seal Code 78
8.15. Shipment Status Code 78
8.16. Terminal Code (Shipment Status Location) 80
8.17. Pre-carriage Transport Mode Code 80
8.18. On-carriage Transport Mode Code 80
8.19. VAT Code 80
8.20. Charge Code 81
8.21. Document type Code 82
8.22. Customs status Code 82
8.23. Iso Size Types 83
9. IMDG 83
9.1. DGD in .XML 83
9.2. DGD in email attachment 85
10. Waste Info 86
10.1. Waste info .XML 86
11. Consignment info for cross border traffic 88
11.1. Field description – ConsignmentRequest 89
11.2. ConsignmentRequest example 95
11.3. Consignment in the BookingRequest example 98
11.4. Field description – ConsignmentReleaseRequest 101
11.5. ConsignmentReleaseRequest example 102
11.6. Feedback with consignment info 103

11.7. Field description - Consignment info 107
11.8. Consignment info – example 108
12. Attachment 115
13. Goods description – Guidelines 115
13.1. General 115
13.2. Acceptable goods description guidelines for Consignments 116
13.3. Oral Declaration For Empty Return Packaging / acks / Loading Boards not subject to a sales transaction. 122
14. XML Invoicing 122
14.1. XML invoicing layout 123
14.2. Example Invoice response XML: 126

1. Introduction

This document describes the electronic data interchange flow of CLdN RoRo Ltd.

1. Create a request for the creation, modification and/or cancellation of a Booking;
2. Report the receipt of the Booking Request and the result of the validity check of the passed data;
3. Report feedback on the result of the processing of the Booking Request by the Booking Agent (approval or rejection);
4. Report the unit moves in the port of loading and the port of discharge.

Online application

There also is an online application (www.cweb.lu) where customers, who requested a login ID and password, can track and trace their cargo as well as launch booking requests. The validation of all booking requests (either launched by EDI or online) is done by the shipping line's Booking Agents.

Technical document

This document is to be construed as a technical manual only and cannot be viewed in isolation. The legal context must be considered and other CLdN operational documents and booking manuals must be read in conjunction with this document to ensure a correct implementation and application of processes.

1.1. Changes against the previous versions of this document

Version – Chapter	Change
VER 17.9 5.1. cwebBookingRequest 6.1.1 BookingRequest field List	**New tag IsoSizeType is available in the bookingrequestbody** <isoSizeType> See chapter 9.23 for a list with abbrevations
VER 17.9 5.1. cwebBookingRequest 6.1.1 BookingRequest field List	**Stack on arrival:** - **Added**: <LoLoPlaceInStack>true</LoLoPlaceInStack> to cwebBookingRequest/bookingRequestBody - **Added**: <LoLoPlaceInStack>true</LoLoPlaceInStack> to CwebBookingRequestFeedback/CurrentBookingInfo **Applicable for** • Empty units • lift units only ***This Indicator should only be used once specific instructions are provided by the booking desk.***
VER 17.9 5.1. cwebBookingRequest 6.1.1 BookingRequest field List 8.22 Customs status code.	**Customs status Code:** - **Added** Customs status 'R:' Customs Required-Non-Regular Shipping Line' - **Updated description:** • **Mandatory** for Shipping Lines with RSS Permit. • **Optional** for Non Regular Shipping Lines ***(see chapter 8.22 within this manual for more info).***
VER 17.9 **11.1 ConsignmentRequest**	**11.1 Field description – ConsignmentRequest - ItemList description** Only pure ASCII characters are allowed in the Consignment ItemDescription
VER 17.9 5.1. cwebBookingRequest 6.1. Booking Request field list	**Requested Ship Type:** - New optional tag Shiptype is available that can hold either RoRo or LoLo <requestedShipType>LOLO</requestedShipType>
VER 17.8 (Safety & Security GB)	Tags no longer optional when the Port of discharge is a GB port For <consignee> (Buyer), <consignor> (Seller) & <notify>(remains optional) When the port of discharge is a GB port:

11.1.Fielddescription – ConsignmentRequest	NAD Tags: <name>, <street>, <number>, <city>, <postal>, <country> are MANDATORY or whenever a valid GB EORI number has been filled in, the NAD tags become optional. Go to the chapter for full logic.
VER 17.8 (Safety & Security GB) 11.1.Fielddescription – ConsignmentRequest	NEW - "UK Global Tariff commodities" itemList → item → <commodityCode> Numeric string, At least 6 digits, maximum 10 Code "00000000" / "111111" (code is not known) **can no longer be used**; except: when the port of discharge is a GB port. All other codes used will be validated: - When port of discharge is EU against the EU codes as published under "TARIC and Quota data and information". - When port of discharge is GB against the "UK Global Tariff commodities"
VER 17.8 2 EDI - Flow charts	IINFORMATIVE Added: Flow chart consignments (page 15)
VER 17.8 11.1. Field description - Consignmentrequest 8.20 Document type Code	REMOVED: Document type Code "TIR" can no longer be used REMOVED: Border Process E: - replaced by Border Process T in combination with blanc "document number" field for Empty units - replaced by Border Process T in combination with blanc "document number" field for RETURN units See UK Booking manual for guidance
VER 17.7 11.1.Field description – ConsignmentRequest 6.1.1.bookingRequestBody	**Field description added for tag <number>** In case the house numbering does not apply for the address "**N/A**" must be used as number.
VER 17.7 11.8. Consignment info – example	An additional information tag **<crn>** is returned in the response after the retrieval of consignmentInfo via https://www.cweb.lu/edi/cwebConsignmentInfo (POST method) **<crn>** For Belgium: The CRN number of the pre-lodged TSD (Temporary Storage Declaration). This number will be required by yourselves, your broker or the importer to clear the cargo upon arrival in Belgium. Please note the CRN number will be available when PNTS becomes operational.

VER 17.6 (ICS2 - PN/TS BE) 11.1.Field description – ConsignmentRequest	**Consignment - Changes for consignor / consignee / notify** (“notify” party, only becomes mandatory when information is added for this party) ○ Tags <eori> & <vat> become Optional . Note: When the eori is used the conditions remain as before: If port of discharge is EU → EU EORI number must be used. If Port of discharge is UK → GB EORI number must be used ○ Additional tags: ○ <street> & <number> These replace the tag <address> ○ <partyType> There are 3 options: NP (for Natural person) LP (for Legal person) AP (for Association of persons) ○ Mandatory or Optional Tags: <name>, <street>, <number>, <city>, <postal>, <country> & <partyType>, are MANDATORY for all consignments; Tags: <EORI> are OPTIONAL -> Please note however that when Port of Discharge is EU and partyType = Legal Person and Party is established in the EU => EU guidelines specify this should be provided ○ Informative: Tags <consignor>, <consignee> at Consignment level have the meaning “Seller” and “Buyer” for legal purposes, however, are not renamed in the EDI. Only in the C.WEB online application the fields are renamed: Consignor -> Consignor/Seller Consignee -> Consignee/Buyer **Consignment - Changes for all item lines** ○ Tag <commodityCode> Numeric string, at least 6 numbers, maximum 10. Code "00000000" / ”111111”(unknown) **can no longer be used**; except: when the port of discharge is a GB port. It is strongly recommended to always provide commodity codes All other codes must be valid code and will be validated against the codes as published under “TARIC and Quota data and information”.

VER 17.6 6.1.1.bookingRequestBody	**BookingRequestBody – Changes for partyInfo** ○ Additional tags: ○ <street> & <number> These replace the tags <address> & <adddress2> ○ <postal> ○ <eori> (optional) ○ <partyType> There are 3 options: NP (for Natural person) LP (for Legal person) AP (for Association of persons) Mandatory tags for partyCode CONSIGNEE: are: <name>, <street>, <number>, <city>, <postal>, <countryCode>, <vat> & <partyType > Optional tags for partyCode CONSIGNEE are: <eori>: If Port of Destination = EU and partyType = Legal Person and Party is established in the EU => EU guidelines specify the EORI should be provided If port of discharge is EU → EU EORI number must be used. If Port of discharge is UK → GB EORI number must be used. (partyCode NOTIFY remains optional and all tags under notify are optional)
VER 17.6 13.2. Acceptable goods description guidelines for Consignments	Chapter added
VER 17.5 8.7 Hold code	MajorHold: BorderAuthority has 10 minorHolds added • Vessel • Scan • Customs local • Local customs (new) • Port health (new) • HMRC (new) • Trading standards (new) • Animal and plant agency (new)

	• Customs scanner (new) • Police (new) • Rural payments (new) • Environment agency (new) • Forestry commission (new) More details on section 8.7 Hold code
VER 17.4 5.4 cwebRouteInfo	Added: Extra tag to the response: <shipType> LOLO or RORO </shipType>
VER 17.4 8.12 Route code	Added: Route ORKRTM, RTMORK (Cork↔Rotterdam)
VER 17.3 6.3.2. Current Booking Info 6.5 Route Info field list	Tags: <conveyanceRefPol> <conveyanceRefPod> These 2 info tags (previously added to Consignment info) are now also added to: • feedback – currentBookingInfo • Route Info field list
VER 17.3 8.7 Hold Code	New Hold: Agency - Passenger Travel Permission <subholdSet> <majorHoldCode>A</majorHoldCode> <majorHoldName>Agency</majorHoldName> <minorHoldCode>PTP</minorHoldCode> <minorHoldName>Passenger Travel Permission</minorHoldName> </subholdSet> (Set for Passengers that require a Permission check Unit / Passenger can not enter the terminal until the hold is released)
VER 17.3 8.12 Route Code	2 new route codes are available for multileg bookings: SDRDUBHYM (Santander – Dublin – Heysham) HYMSDRSDR (Heysham – Dublin – Santander)
VER 17.2 11.1 Field description ConsignmentRequest	typeOfGoods: no longer required
VER 17.2 8.7 Hold Code	Updated list
VER 17.2 8.5 Equipment Code	New equipment code: HCTR High Cube Trailer New equipment code: PJCA Project Cargo

VER 17.2 6.4 Field description Unit Moves	New tag: <subholdSet> Can be repeated New tag: <majorHoldCode> New tag: <majorHoldName> New tag: <minorHoldCode> New tag: <minorHoldName> Type of hold
VER 17.2 6.3 Field description Booking Request Feedback	New tag: <subholdSet> Can be repeated New tag: <subholdReleased> Can be repeated New tag: <majorHoldCode> New tag: <majorHoldName> New tag: <minorHoldCode> New tag: <minorHoldName> Type of hold
VER 17.1 11.1 Field description ConsignmentRequest	Eastbound (UK to NL) SPS-related cargo New tag: <ggbNumber> NUMERIC To provide a GGB-number when shipping from the UK to the Netherlands and declaring SPS-related consignment items.
VER 17.1 11.1 Field description ConsignmentRequest	Restriction The total amount of packages in a booking may not exceed 99999
VER 17.0 11.7 Field description Consignment info	New Tag: <lloydsNr>: Number which identifies a specific ship. Unique to each ship.
VER 17.0 11.7 Field description Consignment info	New Tag: <conveyanceRefPol>: Conveyance Reference POL
VER 17.0 11.7 Field description Consignment info	New Tag: <conveyanceRefPod>: Conveyance Reference POD
VER 16.9 6.1.1 BookingRequestBody	New tag: <release> optional You can share the batch code of the release. CLdN sends this code to Destin8.
VER 16.8 6.1.1 BookingRequestBody	New tag: <finalDestination> To indicate what country the Cargo will ultimately arrive in.
VER 16.8 11.1 Field description ConsignmentRequest	Westbound (EU to UK) laden units New tag: <nominatedAgent> To indicate which Nominated Agent is used for each Consignment.
VER 16.7 11.1 Field description ConsignmentRequest	Westbound (EU to UK) laden units New tag: <spsInd> TRUE or FALSE

	To indicate that the consignment item is SPS.
VER 16.6 6.1 Booking Request field list	Westbound (EU to UK) ukBorderProcess: **P** & **M** can no longer be used for sailings from 01/01/2022 always use **T**
VER 16.6 11.1 Field description ConsignmentRequest	Westbound (EU to UK) typeOfGoods: **S** can no longer be used for sailings from 01/01/2022 always use **C**
VER 16.6 11.1 Field description ConsignmentRequest	Westbound (EU to UK) laden units New tag: <gvmsInd> for sailings from 01/01/2022 TRUE or FALSE To indicate that this consignment (gvms) is linked to the <GmrId> in the booking
VER 16.6 6.1 Booking Request field list	Eastbound (UK to EU) ukBorderProcess: **P** can no longer be used for sailings from 01/01/2022
VER 16.6 11.1 Field description ConsignmentRequest	Only for Eastbound (UK to EU) laden units New tag: <transportDocumentType> & <transportDocumentNr> The transportDocumentType for this supplementary document can be: T1/T2/LRN(new)/ATA/TIR/302 This new tag is optional: When used: both the transportDocumentType and transportDocumentNr must be filled. (currently this docnr is communicated via the remarks field of the booking) This field reflects the “customs document” applicable to allow immediate clearance at the EU port of arrival (ie: when raising a T form in the UK) and is necessary due to no connection between the UK Customs systems and the NCTS system.
VER 16.6 11.1.1 ConsignmentRequest Matrix	Changes marked yellow
VER 16.6 Clarification sections	Clarification sections: 11.1.2, 11.1.3, 11.1.4, 11.1.5, 11.1.6 Clarification sections are reworked according to the 2022 regulations.
VER 16.6 6.1 Booking Request field list	Section: selfDriveInfo – driverPassengerInfo New tag: <passportCountryOfIssue>
VER 16.5 6.1.1 BookingRequestBody	ukBorderProcess: P = “Pre-Lodgement Border Model (non-inventory linked)” Added: Can no longer be used for Empty and RETURN goods units Eastbound from 01/10/2021.
VER 16.5 11.1.4. Clarification for units requiring EXS declaration	This section is updated according to the CLdN newsletter “202109 – End of EXS Waiver UK”
VER 16.5 11.1.1. ConsignmentRequest Matrix	Consignment Mandatory dataset for UK Border Process Changed : Split for laden units & RETURN units

VER 16.4 6.1 Booking Request field list	New Eastbound ukBorderProcess: E = “Exit Summary Declaration” (always use docType EX for ukBorderProcess E)
VER 16.4 11 Consignment info	New: 11.1.4. Clarification for units requiring EXS declaration
VER 16.4 8.20. Document type Code	(02-04-2021) Added code: 2TL & T2F (SDR-LPL-DUB-SDR)
VER 16.4 6.1 Booking Request field list	(03-03-2021) Added – Check on Booking field cargoWeight Weight check with consignment items: <cargoWeight> of the unit cannot be less than the sum <grossWeight> of all consignment items on the unit.
VER 16.3 11. Consignment info	11.1.3. Clarification on Westbound (EU to UK) transit
VER 16.3 11. Consignment info	11.1.Field description – consignment request Consignee and Consignor changed from **m**andatory to **c**onditional Added 11.1.2 Clarification on EORI numbers
VER 16.3 Naming changed in document **Type of Goods** Standard & SCC EIDR Eligible Goods => Staged Customs Control EIDR Eligible Goods Controlled Goods, ROW Goods not previously…. => Goods Requiring Inventory Linked Declarations, Controlled Goods, Non-Union Goods **Uk Border Process** P – Prelodgement => Pre-Lodgement Border Model (non-inventory linked) T – Temporary Storage => Temporary Storage Border Model (Destin8 Inventory Linked) M - Movement under CTC – Office of Transit => EU – UK Transit to Final Destination (GVMS)	
VER 16.3 6.1.1. bookingRequestBody	Additional Uk Border Process options added for EASTBOUND: **Eastbound:** T = “Temporary Storage Border Model (Destin8 Inventory Linked)” P = “Pre-Lodgement Border Model (non-inventory linked)” 1 =‘'UK – EU Transit –CLdN to Arrive Export' 2 = ‘UK – EU Transit–Declarant Arrives Export or “Landbridge” units' 3 = ‘UK – EU Transit – Including Office of Destination function' 4 = ‘UK – EU Transit - Including Office of Departure function & CLdN to Arrive Export' 5 = ‘UK-EU Transit – Including Office of Departure function & Declarant Arrives Export’. M = EU – UK Transit to Final Destination (GVMS) **is not to be used for Eastbound.**

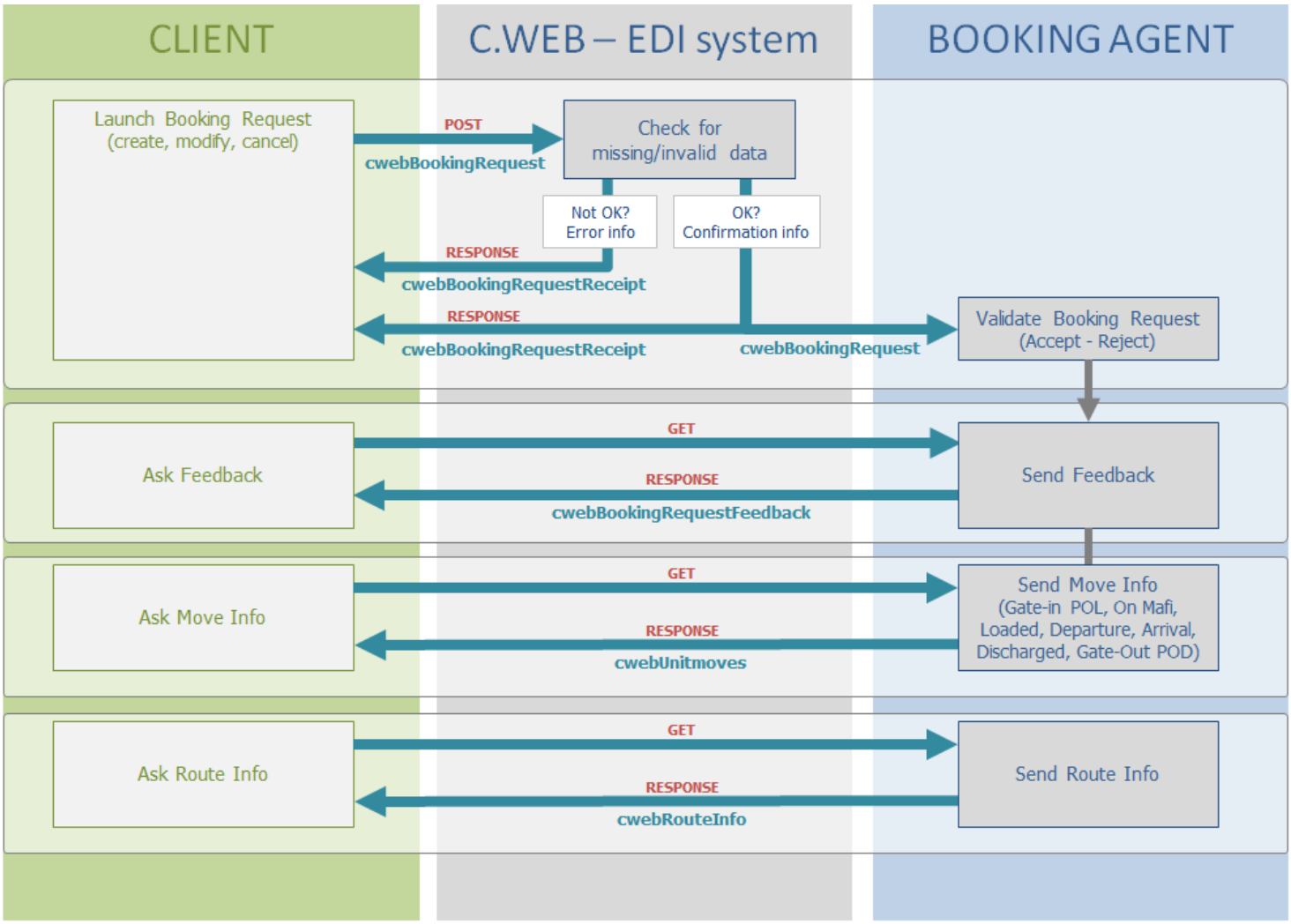
VER 16.2 11.1.1 ConsignmentRequest Matrix	REMOVED on 16/11/2020 “packageCode” removed from the Mandatory dataset for UK Border Process – Port of loading BE
VER 16.2 6.1.1. bookingRequestBody	ADDED: Tag “ukBorderProcess” refers to the Uk Border Process: T = “Temporary Storage Border Model (Destin8 Inventory Linked)” P = “Pre-Lodgement Border Model (non-inventory linked)” M = “EU – UK Transit to Final Destination (GVMS)”
VER 16.2 6.1.1. bookingRequestBody	ADDED: Tag “gmri” Goods Movement Reference (Mandatory for ukBorderProcess M)
VER 16.2 6.1.1. bookingRequestBody	Option “clearanceRequired” no longer available after Brexit
VER 16.2 11.1 Field description – ConsignmentRequest	ADDED: Tag “<typeOfGoods>” C = ‘Controlled goods’ S = ‘Standard & SCC EIDR Eligibile goods’ (Mandatory for Westbound – Import UK)
VER 16.2 8.22 Type of Goods	ADDED: 8.22. “typeOfGoods’ C = ‘Controlled goods’ S = ‘Standard & SCC EIDR Eligibile goods’
VER 16.2 11.1 Field description – ConsignmentRequest	EXTRA CONDITION The consignee “EORI” is mandatory when in the bookingRequestBody ukBorderProc is ‘P’ or“M’ for a shipment to the UK.
VER 16.2 11.1 Field description – ConsignmentRequest	When EORI is used for consignee, consignor or notify: If port of discharge is EU → EU EORI number must be used If Port of discharge is UK → UK EORI number must be used
VER 16.2 11.1.1 ConsignmentRequest Matrix	ADDED: 11.1.1. Consignment Mandatory dataset for UK Border Process
VER 16.2 11.1 Field description – ConsignmentRequest	consignmentId – change field length from AN/10 to AN/12
VER 16.1 6.1.1. bookingRequestBody	ADDED: Tag: “customsStatus” Mandatory for RSS (Regular Shipping Service)
VER 16.1 6.1.1. bookingRequestBody Page 34	REMOVED: Section “customsInfo” with the related tags: “documentType”,”documentNumber” & “validToLocation”. The use of the customsInfo will be stopped (planned September 2020) The document details will need to be entered in Consignments. See section 11. OBJConsignment info.
VER 16.1 8.21 Custom status Code Page 60	ADDED: 8.21. Customs status Code – list of codes with description
VER16.1 11.1 Field description – ConsignmentRequest Page 67	REMOVED: Tag “cstmEntryProcTp” (in consignmentInfo).

VER 16.1 6.5. Route Info field list 3.6. Route Info Page 46 & Page 9	ADDED: Tag “rssPermit” & tag “etdPermit”

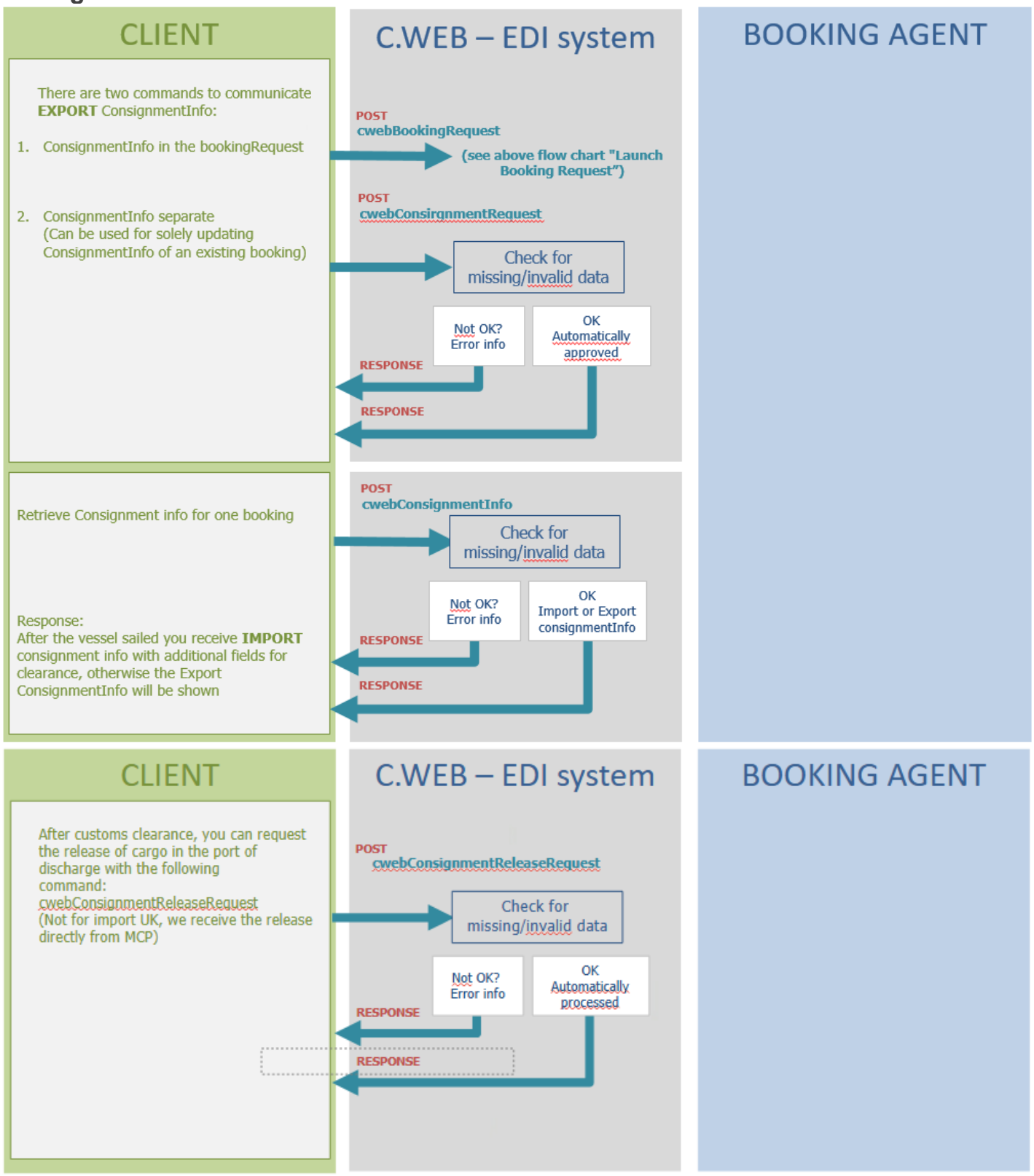
VER 16.0 13.2 goods description logic	Added (BREXIT related) 13.2 Oral Declaration For Empty Return Packaging / Racks / Loading Boards not subject to a sales transaction
VER 16.0 11 Consignment Info	TAG <ensReference> changed to <consignmentReferenceNumber> (logic remains only the name of the tag has been changed)

2. EDI - Flow charts

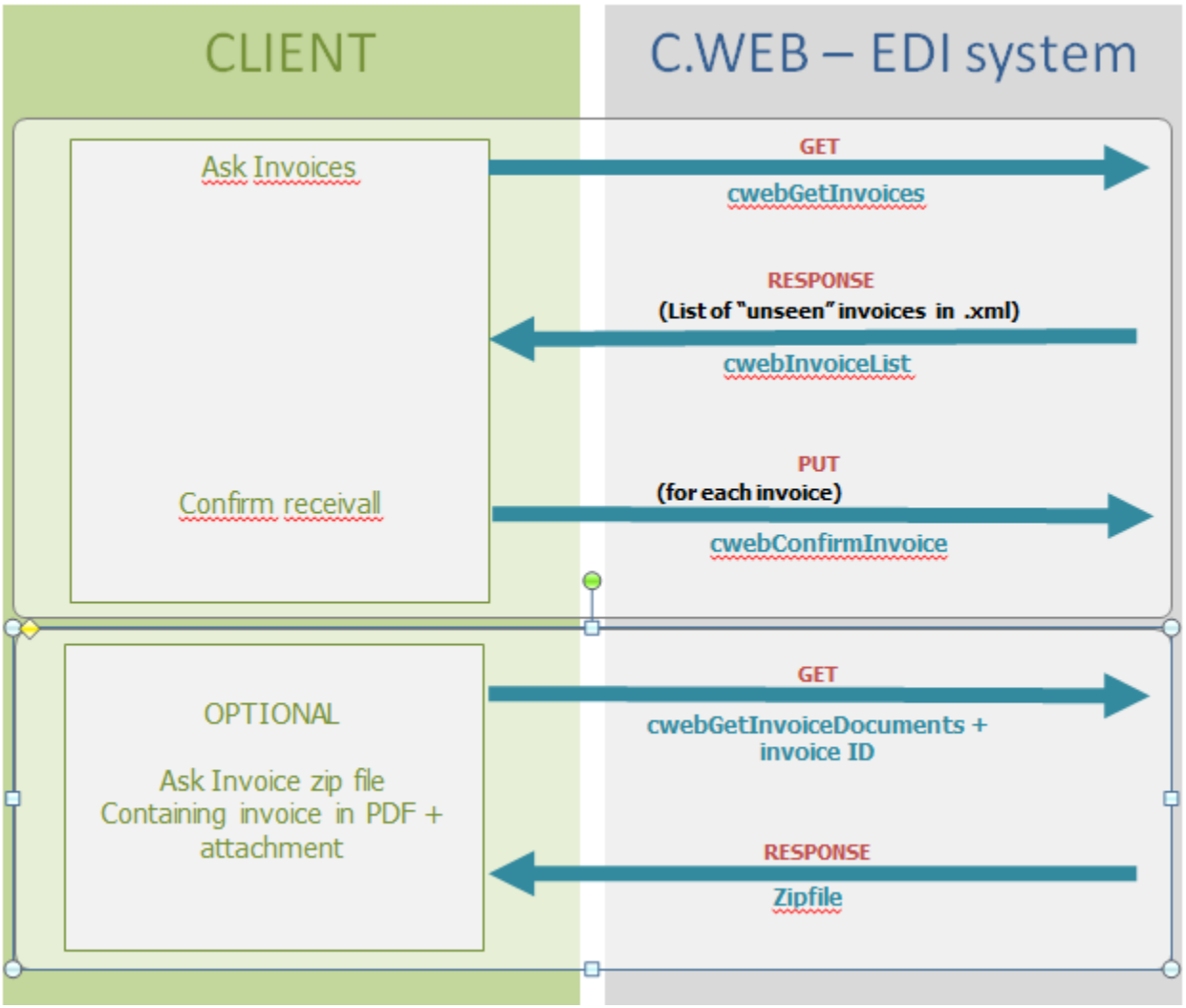
Booking



Consignment



Invoicing


CLIENT
C.WEB – EDI system
Ask Invoices
GET
cwebGetInvoices
RESPONSE
(List of "unseen" invoices in .xml)
cwebInvoiceList
Confirm receivall
PUT
(for each invoice)
cwebConfirmInvoice
OPTIONAL
Ask Invoice zip file
Containing invoice in PDF +
attachment
GET
cwebGetInvoiceDocuments +
invoice ID
RESPONSE
Zipfile

3. Concept

3.1. Booking Request

Client can create **requests** for creation, modification or cancellation of a booking.

3.2. Booking Request Receipt

The C.WEB EDI system (the computer system of the ferry line) performs an instantaneous validity check on the passed data and immediately returns a **Booking Request Receipt** as response to your request.
An “Invalid” receipt indicates that your request contains an error and cannot be processed.
A “valid” receipt is merely a confirmation that your request was received correctly. At that moment it is still a request.

3.3. Processing by Booking Agent

At some later point in time (typically a few minutes later), the request is processed by the Booking Agent. The booking agent will either approve the request (e.g., a create request will become an actual booking), or reject it (e.g., a modification request is not honored, and the booking remains as-is).

3.4. Booking Request Feedback

Client should regularly (typically every 10 to 15 minutes) ask for feedback to enquire the status of their pending booking requests and actual bookings. The EDI system will reply with a message containing all changes to your bookings or booking requests since the last time you requested feedback.

Feedback information is sent for every change in your bookings, whether or not that change resulted from an EDI request that you sent. These are the possible changes and examples of their cause:

- **created**: your request was approved by the agent, or a booking was created by the agent, e.g., after receiving an e-mail or fax.
- **modified**: your modification request was approved by the agent, or a modification was made by the agent, e.g., transfer of booking after a no-show.
- **cancelled**: your cancellation request was approved by the agent, or an agent cancelled this booking e.g., after a phone call by a customer.
- **rejected**: your request (creation, cancellation, modification) was rejected by the agent. The feedback message will contain a reason for the rejection.

Note:

- If there are no changes since the last time you got feedback, you receive an empty feedback response.
- If for a specific booking there have been 2 or more changes since the last time, you will only get the latest information.
- With each mentioned booking, the Feedback message includes the full current state of that booking (the socalled ‘current booking info’). No ‘current booking info’ is available in case of a cancellation of a booking (i.e., the booking no longer exists), or if the agent rejected a new create request (i.e., the booking does not exist yet)
- In case we receive multiple requests regarding the same unit (the same ‘client ref’), no feedback is returned until all outstanding Booking Requests for that unit are processed by the Booking Agent.

3.5. Unit Moves

Clients may send a request to receive Unit Move information. As a result, the following types of moves are reported by the EDI system:

Checked in	The cargo is checked in at the port of loading
On mafi	The cargo is put on a mafi (a type of cart with wheels to transport any type of cargo to/from the ship)
On board	The cargo is loaded on board of the vessel
Sailed	The vessel with the cargo has sailed from the port of loading.
Arrived	The vessel with the cargo has arrived in the port of discharge.
Discharged	The cargo is discharged from the vessel at the port of discharge
Exgated	The cargo has left the port of discharge

Note: for multileg/through shipments

For the intermediate Port(s) you will only receive the “sailed” move.
For the first and last port of the booking you will receive all move types.

3.6. Route Info

Clients may send a request to receive sailing schedule information for a specific route. As a result, the following information is reported by the EDI system:

File	The internal file number of the sailing
shipId	The vessel’s short name
shipName	The vessel’s full name
shipType	Type of vessel LOLO or RORO
sailingDate	The date of departure in the port of loading
sailingTime	The time of departure in the port of loading
arrivalDate	The date of arrival in the port of discharge
arrivalTime	The time of arrival in the port of discharge
rssPermit	The shipping line operates a Regular Shipping Service Permit *
etdPermit	The shipping line operates an ETD permit *
pousPermit	The shipping line operates a PoUS permit *
gvmsPort	GVMS registration required *
operatedBy	The company that operates the cargo (shipping line’s short name)
conveyanceRefPol	Conveyance Reference on the Port of loading
conveyanceRefPod	Conveyance Reference on the Port of discharge

* please refer to separate guidance on RSS, ETD, GVMS and PoUS

3.7. Timestamps

All timestamps in the EDI interface are in the time zone notation of the location **where the action is initiated**:

- Moves = time of the location where the move is registered.
- Sailings = local time of the port of departure / arrival.

4. Transmission

HTTPS

Communication between client and the C.WEB EDI system happens via HTTPS.

HTTPS is a networking protocol used throughout the internet. It is well known for its use in internet browsers, for instance on-line banking, secure payment transactions etc.
Basically, it is an extension to HTTP that provides encrypted communication and secure identification of a network web server.

Most programming languages and environments provide simple API's that allow easy implementation of HTTPS communication. Please consult your programming language / API for more information on how this is done in your programming environment.

HTTPS communication is always initiated by the client. It sends a request, and the server sends a response. C.WEB EDI utilizes both GET and POST request methods. GET methods are used for simple queries, whereas POST methods are used when additional XML files need to be included in the request. The response is always an XML structure that either contains the requested information, or a structured error message.
The exact XML structures are explained in the next chapters of this document.

To be able to start EDI transmission, clients will have to request an EDI username and password – it is not possible to start EDI transmission with the logon credentials for the online C.WEB tool.

Authentication

Authentication happens through so called 'Basic Access Authentication'.
Basically, you must pass a valid, authorized username and password with each request. Failing to do so will result in an error response with HTTP status code 401 (authentication required) or 403 (not authorized). Please consult your programming language / API for more information on how this is done in your programming environment.

XML

In an XML file no special characters like **&**, **"**, **'**, **<** or **>** are allowed in the 'data', as they might be confusing: it isn't clear what is 'data' and what is 'markup'.
These special characters should be replaced before inserting them in the data parts of the XML message:

- **<** represents "<"
- **>** represents ">"
- **&** represents "&"
- **'** represents '
- **"** represents "

Example: the Name tag should read: <name>Laurel & Hardy Ltd.</name>

instead of: <name> Laurel & Hardy Ltd.</name>

For most programming languages examples exist on the internet. We suggest searching for "escape XML + [*your programming language*]" with any online search engine (e.g., Google).

This problem can occur in every tag with alphanumeric data. The best thing to do is to cover it with a general routine.

When receiving data, you should basically do the same exercise in reverse order (if applicable).

5. Messages

5.1. cwebBookingRequest

5.1.1. URL

https://www.cweb.lu/edi/cwebBookingRequest (POST method)

5.1.2. POST data sent with URL

You must include an XML message as POST data with your booking request.
The structure of this message is:

- One header tag
- One or more create, modify, createOrModify or cancel tags

NOTE:
The createOrModify instruction will cause a create request if the booking does not exist yet OR will cause a modification request if the booking already exists.

```
<?xml version="1.0"?>
<cwebBookingRequest version="1.0">
  <header>...
  <create>
    <bookingRequestBody>...
  </create>
  <modify>
    <bookingRequestBody>...
  </modify>
  <cancel>
    <cancelBookingRequestBody>...
  </cancel>
</cwebBookingRequest>
```

5.1.2.1. Client Header

```
<header>
        <senderID>ABC</senderID>
        <receiverID>CWEB</receiverID>
        <replyMail replyEvent='rejected'>edisupport@abc.com</replyMail>
        <msgDate>20110325</msgDate>
        <msgTime>14:40:05</msgTime>
        <msgReference>ABC-4456-23</msgReference>
</header>
```

NOTE:
Inside the <replyMail> tag in the header it is possible to add a 'replyEvent' parameter with the following values: 'rejected', 'transferred', 'approved', 'invalid' or a comma-separated combination of those, or 'none' to send no mails. The default is 'none'. Other values are ignored.
When 'invalid' is used, an email will be sent when the request is not correctly created or when the initial XML is directly refused because of wrong content (e.g., invalid port of loading, temperature is not a numeric value…).

e.g., <replyMail replyEvent='rejected,transferred,invalid'>edisupport@abc.com</replyMail>

The only purpose of the <replyMail> tag is to transmit feedback from the booking agent to the client. NO mail is sent to report that the request was not successfully created. That is communicated via the 'BookingRequestReceipt' message.

5.1.2.2. Contact details (optional)

Per booking request (create/modify/cancel) you can specify name, phone number and/or e-mail address of the person responsible for the given booking. This information will be visible to our agents, so they know who to contact in case of questions. Contact tags are optional.

```
<create>
  <contactName>John</contactName>
  <contactPhone>01/234567</contactPhone>
  <contactEmail>john@foo.com</contactEmail>
  <bookingRequestBody>
```

5.1.2.3. bookingRequestBody

```
<bookingRequestBody>
        <clientReference>ABC:123:45</clientReference>
        <shippingLineReference>56874921/5</shippingLineReference>
        <transportOrderReference>4772934</transportOrderReference>
        <contractCode>ABC</contractCode>
        <routeCode>RTMDUB</routeCode>
        <shipsOptionInd>FALSE</shipsOptionInd>
        <sailingDate>20110330</sailingDate>
        <sailingTime>14:40</sailingTime>
        <equipmentCode>SELF</equipmentCode>
        <unitNumber>BTS8112</unitNumber>
        <isoSizeType></isoSizeType>
<iluCode>DFDG0067111</iluCode>
        <fullInd>TRUE</fullInd>
 <customsStatus>T</customsStatus>
        <goodDescription>Marmelade</goodDescription>
        <requestedShipType>RoRo</requestedShipType>
        <measurementInfo>
                <length>13.60</length>
                <tareWeight>5500</tareWeight>
                <cargoWeight>20000</cargoWeight>
<vgm>18620</vgm>
<vgmResponsible>JAMES BOND</vgmResponsible>
```

```
                <width>3.5</width>
                <height>4.2</height>
        </measurementInfo>
 <wasteInd>true</wasteInd>
 <animalByproductInd>false</animalByproductInd>
        <lateArrivalInd>false</lateArrivalInd>
<deliveryDate>20110330</deliveryDate>
<LoLoPlaceInStack>false</LoLoPlaceInStack>
        <noStackAtArrivalInd>false</noStackAtArrivalInd>
        <hazardousInfo>
                <unNumber>5564</unNumber>
                <classNum>3</classNum>
                <packingGroup>2/<packingGroup>
                <limitedQuantInd>false</limitedQuantInd>
        </hazardousInfo>
        <temperatureInfo>
                <temperature>-5</temperature>
                <mintemperature>-6</mintemperature>
                <maxtemperature>-4</maxtemperature>
                <plugAtPortOfLoadingCode>Y</plugAtPortOfLoadingCode>
                <plugOnVesselCode>N</plugOnVesselCode>
                <plugAtPortOfDischargeCode>M</plugAtPortOfDischargeCode>
        </temperatureInfo>
        <sealInfo>
                <sealTypeCode>CA</sealTypeCode>
                <sealNumber>4587</sealNumber>
        </sealInfo>
        <sealInfo>
                <sealTypeCode>CU</sealTypeCode>
                <sealNumber>566237</sealNumber>
        </sealInfo>
        <clearanceRequired>FALSE</clearanceRequired >
        <remarks>CONTAINS GLASS</remarks>
        <partyInfo>
                <partyCode>CONSIGNEE</partyCode>
                <name>BOSTON ltd</name>
                <street>Roadhouse</street>
<number>52</number>
<city>DUBLIN</city>
<postal>52FF65</postal>
<countryCode>IE</countryCode>
                <vat>BE11111111</vat>
<partyType>LP</partyType>
        </partyInfo>
        <partyInfo>
                <partyCode>NOTIFY</partyCode>
                <name>Mr.Willis</name>
        </partyInfo>
        <preOnCarriageInfo>
                <preCarriageTransportModeCode>RL</preCarriageTransportModeCode>
                <estimatedDateOfArrival>20110322</estimatedDateOfArrival>
                <onCarriageTransportModeCode>RL</onCarriageTransportModeCode>
                <estimatedDateOfDeparture>20110326</estimatedDateOfDeparture>
        </preOnCarriageInfo>
```

```
        <selfDriveInfo>
                <transportCompany>BESTTRANS</transportCompany>
                <transportLicensePlate>555KGH</transportLicensePlate>
                <transportCountryCode>BE</transportCountryCode>
                <driverPassengerInfo>
                        <lastName>VERMEULEN</lastName>
                        <firstName>JOS</firstName>
                        <passportNumber>123-54447745-96</passportNumber>
                        <nationalityCode>BE</nationalityCode>
                        <placeOfBirth>DEURNE</placeOfBirth>
                        <dateOfBirth>19640826</dateOfBirth>
                        <gender>M</gender>
                        <passportExpiryDate>20160930</passportExpiryDate>
 < passportCountryOfIssue>BE</passportCountryOfIssue>
                </driverPassengerInfo>
        </selfDriveInfo>
</bookingRequestBody>
```

TIP regarding Hazardous info: include your DGD info in the XML or send your DGD via email and link it with your request! See '9. IMDG'

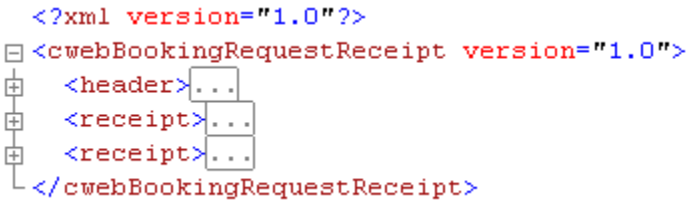
5.1.2.4. cancelBookingRequestBody

```
<cancelBookingRequestBody>
        <clientReference>ABC:123:45</clientReference>
        <shippingLineReference>56874921/5</shippingLineReference>
</cancelBookingRequestBody>
```

5.1.3. Response received from URL

You receive an XML message as response to your booking request (the “Booking Request Receipt”).
The structure of this message is:

- One header tag
- One or more receipt tags with either confirmation info or error info.



5.1.3.1. EDI Header

```
<header>
        <senderID>CWEB</senderID>
        <receiverID>ABC</receiverID>
       <replyMail>webmaster@cweb.lu</replyMail>
        <msgDate>20110325</msgDate>
        <msgTime>14:40:05</msgTime>
        <msgReference>45585</msgReference>
</header>
```

5.1.3.2. “Valid” Receipt

```
<receipt>
        <clientReference>ABC:123:45</clientReference>
        <shippingLineReference>56874921/5</shippingLineReference>
        <bookingRequestId>25548</bookingRequestId>
        <transportOrderReference>4772934</transportOrderReference>
        <confirmationInfo>
                <confirmationCode>OK</confirmationCode>
<confirmationDescription>Descriptionofconfirmation</confirmationDescription>
        </confirmationInfo>
</receipt>
```

5.1.3.3. “Invalid” Receipt

```
<receipt>
        <clientReference>ABC:123:45</clientReference>
        <shippingLineReference>56874921/5</shippingLineReference>
        <bookingRequestId>25548</bookingRequestId>
        <transportOrderReference>4772934</transportOrderReference>
        <errorInfo>
                <errorCode>1000</errorCode>
                <errorDescription>Descriptionoferror</errorDescription>
        </errorInfo>
</receipt>
```

5.2. cwebBookingRequestFeedback

5.2.1. URL

https://www.cweb.lu/edi/cwebBookingRequestFeedback (GET method)

5.2.2. Response received from URL

The structure of the Booking Request Feedback response is:

- One header tag
- Zero or more created, modified, cancelled, or requestRejected tags
- Current booking info tags and error info tags

```
<?xml version="1.0"?>
<cwebBookingRequestFeedback version="1.0">
        <header>. . .
        <created>
                <clientReference>ABC:123</clientReference>
                <shippingLineReference>32477966/4</shippingLineReference>
                <bookingRequestId>78977</bookingRequestId>
                <transportOrderReference>4772934</transportOrderReference>
                <currentBookingInfo>. . .
        </created>
        <modified>. . .
        <cancelled>. . .
        <requestRejected>. . .
</cwebBookingRequestFeedback>
```

5.2.2.1. EDI Header

Same as 5.1.3.1 EDI Header.

5.2.2.2. CurrentBookingInfo

```
<currentBookingInfo>
        <bookingRequestBody>
                <clientReference>ABC:123:45</clientReference>
                <shippingLineReference>56874921/5</shippingLineReference>
                <transportOrderReference>4772934</transportOrderReference>
                <contractCode>ABC</contractCode>
                <routeCode>RTMDUB</routeCode>
                <shipsOptionInd>FALSE</shipsOptionInd>
                <sailingDate>20110330</sailingDate>
                <sailingTime>14:40</sailingTime>
                <equipmentCode>SELF</equipmentCode>
                <unitNumber>BTS8112</unitNumber>
                <iluCode>DFDG0067111</iluCode>
                <fullInd>TRUE</fullInd>
                <customsStatus>T</customsStatus>
```

```
                <goodDescription>Marmelade</goodDescription>
                <measurementInfo>
                        <length>13.60</length>
                        <tareWeight>5500</tareWeight>
                        <cargoWeight>20000</cargoWeight>
<vgm>18620</vgm>
<vgmResponsible>JAMES BOND</vgmResponsible>
                        <width>3.5</width>
                        <height>4.2</height>
                </measurementInfo>
                <lofoInd>FALSE</lofoInd>
                <urgencyInd>TRUE</urgencyInd>
 <wasteInd>true</wasteInd>
<animalByproductInd>false</animalByproductInd>
                <deliveryDate>20110330</deliveryDate>
                <noStackAtArrivalInd>false </noStackAtArrivalInd>
<LoLoPlaceInStack>false</LoLoPlaceInStack>
                <hazardousInfo>
        <unNumber>5564</unNumber>
        <classNum>3</classNum>
                        <packingGroup>2/<packingGroup>
                        <limitedQuantInd>FALSE</limitedQuantInd>
                </hazardousInfo>
                <temperatureInfo>
                        <temperature>-5</temperature>
                        <mintemperature>-6</mintemperature>
                        <maxtemperature>-4</maxtemperature>
                        <plugAtPortOfLoadingCode>Y</plugAtPortOfLoadingCode>
                        <plugOnVesselCode>N</plugOnVesselCode>
                        <plugAtPortOfDischargeCode>M</plugAtPortOfDischargeCode>
                </temperatureInfo>
                <sealInfo>
                        <sealTypeCode>CA</sealTypeCode>
                        <sealNumber>4587</sealNumber>
                </sealInfo>
                <sealInfo>
                        <sealTypeCode>CU</sealTypeCode>
                        <sealNumber>566237</sealNumber>
                </sealInfo>
                <clearanceRequired>FALSE</clearanceRequired >
                <remarks>CONTAINS GLASS</remarks>
                <partyInfo>
                        <partyCode>CONSIGNEE</partyCode>
                        <name>BOSTON ltd</name>
                        <street>Roadhouse</street>
                        <number>52</number>
                        <address> Roadhouse 52</address>
                        <address2></address2>
                        <city>DUBLIN</city>
                        <postal>52FF65</postal>
                        <countryCode>IE</countryCode>
                        <eori></eori>
                        <vat>BE11111111</vat>
                        <partyType>LP</partyType>
```

```
                </partyInfo>
                <partyInfo>
                        <partyCode>NOTIFY</partyCode>
                        <name>BOSTON ltd</name>
                        <street></street>
                        <number></number>
                        <address></address>
                        <address2></address2>
                        <city></city>
                        <postal></postal>
                        <countryCode></countryCode>
                        <eori></eori>
                        <vat></vat>
                        <partyType></partyType>
                </partyInfo>
                <preOnCarriageInfo>
                        <preCarriageTransportModeCode>RL</preCarriageTransportModeCode>
                        <estimatedDateOfArrival>20110322</estimatedDateOfArrival>
                        <onCarriageTransportModeCode>RL</onCarriageTransportModeCode>
                        <estimatedDateOfDeparture>20110326</estimatedDateOfDeparture>
                </preOnCarriageInfo>
                <selfDriveInfo>
                        <transportCompany>BESTTRANS</transportCompany>
                        <transportLicensePlate>555KGH</transportLicensePlate>
                        <transportCountryCode>BE</transportCountryCode>
                        <driverPassengerInfo>
                                <lastName>VERMEULEN</lastName>
                                <firstName>JOS</firstName>
                                <passportNumber>123-54447745-96</passportNumber>
                                <nationalityCode>BE</nationalityCode>
                                <placeOfBirth>DEURNE</placeOfBirth>
                                <dateOfBirth>19640826</dateOfBirth>
<gender>M</gender>
                        <passportExpiryDate>20160930</passportExpiryDate>
< passportCountryOfIssue>BE</passportCountryOfIssue>
                        </driverPassengerInfo>
                </selfDriveInfo>
        </bookingRequestBody>
        <shippingLine>CLDN</shippingLine>
        <fileNumber>1.54.210</fileNumber>
        <vesselName>Amandine</vesselName>
        <pinCode>4512</pinCode>
        <shipmentStatusCode>Booked</shipmentStatusCode>
        <standbyInd>TRUE</standbyInd>
        <otherSailingInd>FALSE</otherSailingInd>
        <rateCode>STANDARD</rateCode>
        <bookingAgentResponseCode>9999</bookingAgentResponseCode>
        <bookingAgentResponseComment>Comment by agent</bookingAgentResponseComment>
        <conveyanceRefPol>0724529</conveyanceRefPol>
        <conveyanceRefPod>558200</conveyanceRefPod
        <holdSet>
                <holdCode>IMDG</holdCode>
                <holdComment>optional remark by agent</holdComment>
```

```
        </holdSet>
        <holdReleased>
                <holdCode>IMDG</holdCode>
                <holdComment>optional remark by agent</holdComment>
        </holdReleased

        <subholdSet>
                <majorHoldCode>A</majorHoldCode>
                <majorHoldName>Agency</majorHoldName>
                <minorHoldCode>IMDG</minorHoldCode>
                <minorHoldName>IMDG</minorHoldName>
                <holdComment>optional remark by agent</holdComment>
        </subholdSet>
        <subholdReleased>
                <majorHoldCode>A</majorHoldCode>
                <majorHoldName>Agency</majorHoldName>
                <minorHoldCode>IMDG</minorHoldCode>
                <minorHoldName>IMDG</minorHoldName>
                <holdComment>optional remark by agent</holdComment>
        </subholdReleased>
</currentBookingInfo>
```

TIP regarding Hazardous info: include your DGD info in the XML or send your DGD via email and link it with your request! See '9. IMDG'

Hold info: the set or released hold info is always sent in the feedback message. Only if the hold is set and released between two feedback messages, then hold info is not sent, because the second action neutralizes the first.

5.2.2.3. ErrorInfo

```
<errorInfo>
        <errorCode>3123</errorCode>
        <errorDescription>Description of error</errorDescription>
</errorInfo>
```

5.3. cwebUnitMoves

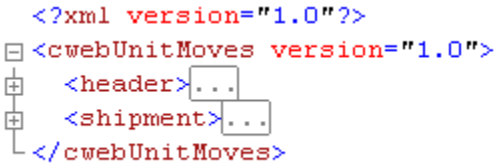
5.3.1. URL

https://www.cweb.lu/edi/cwebUnitMoves (GET method)

5.3.2. Response received from URL

The structure of the unit moves response is:

- One header tag
- One or more shipment tags, each with one or more moves



5.3.2.1. EDI Header

Same as 5.1.3.1 EDI Header.

5.3.2.2. Shipment

```
<shipment>
        <clientReference>ABC:123:45</clientReference>
        <shippingLineReference>56874921/5</shippingLineReference>
        <transportOrderReference>4772934</transportOrderReference>
        <shippingLine>CLDN</shippingLine>
        <fileNumber>1.54.210</fileNumber>
        <routeCode>RTMDUB</routeCode>
        <vesselName>Amandine</vesselName>
        <unitNumber>BTS8112</unitNumber>
        <bookedViaCweb>true</bookedViaCweb>
        <pluggedOnVessel>false</pluggedOnVessel>
        <holdSet>
                <holdCode>IMDG</holdCode>
                <holdComment>optional remark by agent</holdComment>
        </holdSet>
        <subholdSet>
              <majorHoldCode>A</majorHoldCode>
              <majorHoldName>Agency</majorHoldName>
              <minorHoldCode>IMDG</minorHoldCode>
              <minorHoldName>IMDG</minorHoldName>
              <holdComment>optional remark by agent</holdComment>
        </subholdSet>
        <move>
                <shipmentStatusCode>Sailed</shipmentStatusCode>
                <shipmentStatusDate>20110325</shipmentStatusDate>
                <shipmentStatusTime>14:40</shipmentStatusTime>
                <shipmentStatusLocation>ZEE</shipmentStatusLocation>
                <shipmentStatusLocationTerminal>BRIT</shipmentStatusLocationTerminal>
```

```
            <estArrivalDate>20120214</estArrivalDate>
            <estArrivalTime>20:15</estArrivalTime>
            <transportCompany></transportCompany>
            <transportLicensePlate></transportLicensePlate>
        </move>
</shipment>
```

Hold info: in the Moves messages only the currently active (not yet released) holds are sent.

5.4. cwebRouteInfo

5.4.1. URL

https://www.cweb.lu/edi/cwebRouteInfo?route=POLPOD (GET method)

5.4.2. Structure

The Route Info message lists all sailings that are open at the moment the list is requested.

```
<?xml version="1.0"?>
<cwebRouteInfo route="ZEEPUR" version="1.0">
        <header>...
        <sailing>...
</cwebRouteInfo>
```

5.4.2.1. EDI Header

Same as 5.1.3.1 EDI Header.

5.4.2.2. Sailing

```
<sailing>
        <file>201256622</file>
        <shipId>VALE</shipId>
        <shipName>VALENTINE</shipName>
        <shipType>RORO</shipType>
        <sailingDate>20120912</sailingDate>
        <sailingTime>16:00</sailingTime>
        <arrivalDate>20120913</arrivalDate>
        <arrivalTime>02:00</arrivalTime>
        <rssPermit>TRUE</rssPermit>
        <etdPermit>FALSE</etdPermit>
        <pousPermit>FALSE</pousPermit>
        <gvmsPort>FALSE</gvmsPort>
        <operatedBy>CLdN RoRo ltd.</operatedBy>
        <conveyanceRefPol>558881</conveyanceRefPol>
        <conveyanceRefPod>30523</conveyanceRefPod>
</sailing>
<sailing>
        <file>200754820</file>
        <shipId>MELU</shipId>
        <shipName>MELUSINE</shipName>
```

```
        <shipType>LOLO</shipType>
        <sailingDate>20290724</sailingDate>
        <sailingTime>11:00</sailingTime>
        <arrivalDate>20290724</arrivalDate>
        <arrivalTime>13:00</arrivalTime>
        <rssPermit>TRUE</rssPermit>
        <etdPermit>FALSE</etdPermit>
        <pousPermit>FALSE</pousPermit>
        <gvmsPort>FALSE</gvmsPort>
        <operatedBy>CLdN RoRo LTD.</operatedBy>
        <conveyanceRefPol>558881</conveyanceRefPol>
        <conveyanceRefPod>30523</conveyanceRefPod>
</sailing>
```

5.5. MessageRejected

If there is a major error with the EDI request (i.e., wrong URL, XML syntax is incorrect…), the client receives the following answer:

```
<?xml version="1.0"?>
<messageRejected>
        <header>...</header>
        <errorCode>1XXX or 2XXX</errorCode>
        <errorDescription>some text about the problem</errorDescription>
</messageRejected>
```

5.6. InternalError

If there is an internal error (bug, abort...) in the handling of the EDI message, the client receives the following message:

```
<?xml version="1.0"?>
<internalError>
        <errorCode>0XXX</errorCode>
        <errorDescription>...</errorDescription>
</internalError>
```

Please note that in this case NO header is sent back.

5.7. Response examples

Below are some example response messages. Note that the layout/formatting is just for readability.

5.7.1. cwebBookingRequest response example (OK response):

```
<?xml version="1.0" encoding="UTF-8"?>
<cwebBookingRequestReceipt version="1.0">
  <header>
    <senderID>CWEB</senderID>
    <receiverID>XXXX</receiverID>
    <replyMail>webmaster@cweb.lu</replyMail>
    <msgDate>20140508</msgDate>
    <msgTime>10:00:00</msgTime>
    <msgReference>20140508100000_01_00002352</msgReference>
  </header>
  <receipt>
    <clientReference>XXXX</clientReference>
    <bookingRequestId>1449437</bookingRequestId>
    <confirmationInfo>
      <confirmationCode>OK</confirmationCode>
    </confirmationInfo>
  </receipt>
</cwebBookingRequestReceipt>
```

5.7.2. cwebBookingRequest response example (error response):

```
<?xml version="1.0" encoding="UTF-8"?>
<cwebBookingRequestReceipt version="1.0">
  <header>
    <senderID>CWEB</senderID>
    <receiverID>XXXX</receiverID>
    <replyMail>webmaster@cweb.lu</replyMail>
    <msgDate>20140508</msgDate>
    <msgTime>10:03:27</msgTime>
    <msgReference>20140508100327_01_00002414</msgReference>
  </header>
  <receipt>
    <clientReference>XXXX</clientReference>
    <transportOrderReference>XXXX</transportOrderReference>
    <errorInfo>
      <errorCode>2008</errorCode>
      <errorDescription>Client Reference XXXX is already in use on a Central Europe-Ireland
      booking (see Shipping Line Reference 34330308/4)</errorDescription>
    </errorInfo>
  </receipt>
</cwebBookingRequestReceipt>
```

5.7.3. cwebBookingRequestFeedback response example (no units to report):

```
<?xml version="1.0" encoding="utf-8"?>
<cwebBookingRequestFeedback version="1.0">
  <header>
    <senderID>CWEB</senderID>
    <receiverID>XXXX</receiverID>
    <replyMail>webmaster@cweb.lu</replyMail>
    <msgDate>20131104</msgDate>
    <msgTime>11:01:26</msgTime>
    <msgReference>20131104110123_01_00001168</msgReference>
  </header>
</cwebBookingRequestFeedback>
```

5.8. cwebBookingRequestFeedback response example (several units to report):

```
<?xml version="1.0" encoding="utf-8"?>

<cwebBookingRequestFeedback version="1.0">
  <header>
    <senderID>CWEB</senderID>
    <receiverID>XXXX</receiverID>
    <replyMail>webmaster@cweb.lu</replyMail>
    <msgDate>20131104</msgDate>
    <msgTime>11:00:13</msgTime>
    <msgReference>20131104110010_02_00000352</msgReference>
  </header>
  <modified>
    <clientReference>XXXX</clientReference>ob
    <shippingLineReference>33344979/2</shippingLineReference>
    <bookingRequestId>973633</bookingRequestId>
    <currentBookingInfo>
      <bookingRequestBody>
        <clientReference>XXXX</clientReference>
        <shippingLineReference>33344979/2</shippingLineReference>
        <transportOrderReference>22146633</transportOrderReference>
        <contractCode>XXXX</contractCode>
        <routeCode>ZEEKGH</routeCode>
        <shipsOptionInd>false</shipsOptionInd>
        <sailingDate>20220105</sailingDate>
        <sailingTime>20:30</sailingTime>
        <arrivalDate>20220106</arrivalDate>
        <arrivalTime>08:00</arrivalTime>
        <equipmentCode>CONT</equipmentCode>
        <fullInd>true</fullInd>
        <customsStatus>R</customsStatus>
        <ukBorderProcess>T</ukBorderProcess>
        <gmrId>GMRI00002KW2</gmrId>
        <goodDescription>cosmetics</goodDescription>
        <measurementInfo>
          <length>13.71</length>
          <tareWeight>4260</tareWeight>
          <cargoWeight>16500</cargoWeight>
        </measurementInfo>
        <lofoInd>false</lofoInd>
```

```
    <urgencyInd>false</urgencyInd>
    <lateArrivalInd>false</lateArrivalInd>
    <noStackAtArrivalInd>false</noStackAtArrivalInd>
   <LoLoPlaceInStack>false</LoLoPlaceInStack>
    <hazardousInfo>
            <unNumber>9999</unNumber>
            <classNum>3</classNum>
            <packingGroup>2/<packingGroup>
     <limitedQuantInd>false</limitedQuantInd>
    </hazardousInfo>
    <partyInfo>
     <partyCode>CONSIGNEE</partyCode>
     <name>BOSTON ltd</name>
     <street>Roadhouse</street>
     <number>52</number>
     <address> Roadhouse 52</address>
     <address2></address2>
     <city>DUBLIN</city>
     <postal>52FF65</postal>
     <countryCode>IE</countryCode>
     <eori></eori>
     <vat>BE11111111</vat>
     <partyType>LP</partyType>
    </partyInfo>
   </bookingRequestBody>
   <shippingLine>CLdN ro-ro Ltd.</shippingLine>
   <fileNumber>3.37.618</fileNumber>
   <vesselName>Pauline</vesselName>
   <pinCode>9999</pinCode>
   <shipmentStatusCode>Booked</shipmentStatusCode>
   <standbyInd>false</standbyInd>
   <otherSailingInd>false</otherSailingInd>
   <conveyanceRefPol>558881</conveyanceRefPol>
   <conveyanceRefPod>30523</conveyanceRefPod>
  </currentBookingInfo>
</modified>
<created>
  <clientReference>XXXX</clientReference>
  <shippingLineReference>33344998/3</shippingLineReference>
  <bookingRequestId>974092</bookingRequestId>
  <currentBookingInfo>
   <bookingRequestBody>
    <clientReference>XXXX</clientReference>
    <shippingLineReference>33344998/3</shippingLineReference>
    <contractCode>XXXX</contractCode>
    <routeCode>ZEEKGH</routeCode>
    <shipsOptionInd>false</shipsOptionInd>
    <sailingDate>20131105</sailingDate>
    <sailingTime>20:30</sailingTime>
    <arrivalDate>20131106</arrivalDate>
    <arrivalTime>08:00</arrivalTime>
    <equipmentCode>CONT</equipmentCode>
    <fullInd>true</fullInd>
          <customsStatus>R</customsStatus>
```

```
            <ukBorderProcess>T</ukBorderProcess>
        <gmrId>GMRI00002KW2</gmrId>
        <goodDescription>lubricating oils</goodDescription>
        <measurementInfo>
          <length>13.71</length>
          <tareWeight>4260</tareWeight>
          <cargoWeight>20000</cargoWeight>
        </measurementInfo>
        <lofoInd>false</lofoInd>
        <urgencyInd>false</urgencyInd>
        <lateArrivalInd>false</lateArrivalInd>
        <noStackAtArrivalInd>false</noStackAtArrivalInd>
      <LoLoPlaceInStack>false</LoLoPlaceInStack>
        <partyInfo>
          <partyCode>CONSIGNEE</partyCode>
          <name>BOSTON ltd</name>
          <street>Roadhouse</street>
          <number>52</number>
          <address> Roadhouse 52</address>
          <address2></address2>
          <city>DUBLIN</city>
          <postal>52FF65</postal>
          <countryCode>IE</countryCode>
          <eori></eori>
          <vat>BE11111111</vat>
          <partyType>LP</partyType>
        </partyInfo>
      </bookingRequestBody>
      <shippingLine>CLdN ro-ro Ltd.</shippingLine>
      <fileNumber>3.37.618</fileNumber>
      <vesselName>Pauline</vesselName>
      <pinCode>9999</pinCode>
      <shipmentStatusCode>Booked</shipmentStatusCode>
      <standbyInd>false</standbyInd>
      <otherSailingInd>false</otherSailingInd>
      <conveyanceRefPol>558881</conveyanceRefPol>
      <conveyanceRefPod>30523</conveyanceRefPod>
    </currentBookingInfo>
  </created>
</cwebBookingRequestFeedback>
```

5.9. cwebUnitMoves response example

```
<?xml version="1.0" encoding="UTF-8"?>
<cwebUnitMoves version="1.0">
  <header>
    <senderID>CWEB</senderID>
    <receiverID>XXXX</receiverID>
    <replyMail>webmaster@cweb.lu</replyMail>
    <msgDate>20140508</msgDate>
    <msgTime>00:06:05</msgTime>
    <msgReference>20140508000604_01_00000017</msgReference>
  </header>
  <shipment>
    <clientReference>XXXX</clientReference>
    <shippingLineReference>34294993/3</shippingLineReference>
    <transportOrderReference>XXXX</transportOrderReference>
    <shippingLine>CLDN</shippingLine>
    <fileNumber>4.55.220</fileNumber>
    <routeCode>ZEEPUR</routeCode>
    <vesselName>Adeline</vesselName>
    <unitNumber>XXXX</unitNumber>
    <move>
      <shipmentStatusCode>Exgated</shipmentStatusCode>
      <shipmentStatusDate>20140507</shipmentStatusDate>
      <shipmentStatusTime>22:51</shipmentStatusTime>
      <shipmentStatusLocation>PUR</shipmentStatusLocation>
      <shipmentStatusLocationTerminal>PTT</shipmentStatusLocationTerminal>
      <transportCompany>XXXX</transportCompany>
      <transportLicensePlate>XXXX</transportLicensePlate>
    </move>
  </shipment>
  <shipment>
    <clientReference>XXXX</clientReference>
    <shippingLineReference>34329940/4</shippingLineReference>
    <transportOrderReference>XXXX</transportOrderReference>
    <shippingLine>CLDN</shippingLine>
    <fileNumber>0.36.900</fileNumber>
    <routeCode>KGHZEE</routeCode>
    <vesselName>Non Arrival Zeebrugge</vesselName>
    <unitNumber>XXXX</unitNumber>
    <holdSet>
      <holdCode>AGENCY</holdCode>
      <holdComment>New Imdg/T1 booking</holdComment>
    </holdSet>
    <subholdSet>
      <majorHoldCode>A</majorHoldCode>
      <majorHoldName>Agency</majorHoldName>
      <minorHoldCode>IMDG</minorHoldCode>
      <minorHoldName>IMDG</minorHoldName>
      <holdComment>New Imdg/T1 booking</holdComment>
     </subholdSet>
    <move>
      <shipmentStatusCode>Checked in</shipmentStatusCode>
      <shipmentStatusDate>20140507</shipmentStatusDate>
      <shipmentStatusTime>23:25</shipmentStatusTime>
```

```
    <shipmentStatusLocation>KGH</shipmentStatusLocation>
    <shipmentStatusLocationTerminal>XXXX</shipmentStatusLocationTerminal>
    <transportCompany>XXXX</transportCompany>
    <transportLicensePlate>XXXX</transportLicensePlate>
   </move>
  </shipment>
</cwebUnitMoves>
```

cwebRouteInfo response example:

```
<?xml version="1.0" encoding="UTF-8"?>
<cwebRouteInfo route="ZEEPUR" version="1.0">
  <header>
    <senderID>CWEB</senderID>
    <receiverID>gcoelmon</receiverID>
    <replyMail>webmaster@cweb.lu</replyMail>
    <msgDate>20140508</msgDate>
    <msgTime>10:36:58</msgTime>
    <msgReference>20140508103658_01_00002781</msgReference>
  </header>
  <sailing>
    <file>201455230</file>
    <shipId>VALE</shipId>
    <shipName>VALENTINE</shipName>
    <shipType>RORO</shipType>
    <sailingDate>20140508</sailingDate>
    <sailingTime>16:00</sailingTime>
    <arrivalDate>20140509</arrivalDate>
    <arrivalTime>00:01</arrivalTime>
    <rssPermit>TRUE</rssPermit>
    <etdPermit>FALSE</etdPermit>
    <pousPermit>FALSE</pousPermit>
    <gvmsPort>FALSE</gvmsPort>
    <operatedBy>CLdN RoRo Ltd.</operatedBy>
    <conveyanceRefPol>558881</conveyanceRefPol>
    <conveyanceRefPod>30523</conveyanceRefPod>
  </sailing>
  <sailing>
    <file>201455232</file>
    <shipId>CELA</shipId>
    <shipName>CELANDINE</shipName>
    <shipType>LOLO</shipType>
    <sailingDate>20140508</sailingDate>
    <sailingTime>22:00</sailingTime>
    <arrivalDate>20140509</arrivalDate>
    <arrivalTime>06:00</arrivalTime>
    <rssPermit>TRUE</rssPermit>
    <etdPermit>FALSE</etdPermit>
    <pousPermit>FALSE</pousPermit>
    <gvmsPort>FALSE</gvmsPort>
    <operatedBy>CLdN RoRo Ltd..</operatedBy>
    <conveyanceRefPol>558881</conveyanceRefPol>
    <conveyanceRefPod>30523</conveyanceRefPod>
  </sailing
</cwebRouteInfo>
```

6. Fields & Descriptions

6.1. Booking Request field list

TAG	DESCRIPTION	TYPE/ LENGTH	MAND COND	REMARKS
cwebBookingRequest				
header				
senderID	Identification of Sender	AN/8	M	
receiverID	Identification of Receiver	AN/8	M	Always 'CWEB'
replyMail	E-mail address to contact customer → replyEvent parameter inside this tag is possible. Values are: 'rejected', 'transferred', 'approved', 'invalid' or a comma-separated combination of those, or 'none' to send no mails. Default is 'none'.	AN/80	M	
msgDate	Date that message was generated (yyyyMMdd)	N/8	M	
msgTime	Time that message was generated (HH:MM:SS)	AN/8	M	
msgReference	Unique reference for this message	AN/26	M	
create	**Can be repeated unlimited.** **At least one occurrence of <create>, <modify> or <cancel> must be included**		**C**	
+ bookingRequestBody	**All tags of Booking Request Body (see 6.1.1)**			
modify	**Can be repeated unlimited.** **At least one occurrence of <create>, <modify> or <cancel> must be included**		**C**	
+ bookingRequestBody	**All tags of Booking Request Body (see 6.1.1)**			
cancel	**Can be repeated unlimited.** **At least one occurrence of <create>, <modify> or <cancel> must be included**		**C**	
+ cancelBookingRequestBody	**All tags of Cancel Booking Request Body (see 0)**			

6.1.1.bookingRequestBody

TAG	DESCRIPTION	TYPE/ LENGTH	OPT MAN CON	REMARKS
bookingRequestBody				
clientReference ('your reference' in C.WEB)	Reference of the client, MUST BE UNIQUE for each shipment of a unit on a given sailing. In case of storage, it should be unique for each storage operation.	AN/14	M	When clientReference is returned in Booking Request Feedback, the field might be empty in case the Booking was manually made by a booking agent or initiated via C.WEB.
shippingLineReference ('our reference' in C.WEB)	Reference of the shipping line. Always unique. In case a booking was manually made by the shipping line and the clientReference was omitted, an update of this booking can be requested, using this reference to point to the correct booking. If the shipping line reference and the client reference are given, then the shipping line reference takes precedence allowing an update of the client reference.	AN/10	O	Will be supplied in Booking Request Feedback once the Booking Request is/was accepted by an agent.
transportOrderReference	Available for any further reference numbers or data you want to link to the booking request. It is returned as-is in the feedback and move messages.	AN/255	O	This reference is not displayed to our booking agents. There is no validation on the content of this field.
contractCode	Contract code	AN/8	M	See 8.2 Contract Code
routeCode	Consists of 3 characters for Port of Loading, followed by 3 characters for Port of Discharge. E.g., ZEEPUR, RTMDUB, … → **A Through shipment**: can contain more than 2 ports. E.g., ZEEPURGOT → **Special case for storage**: Port of Discharge = 'XXX'. E.g., ZEEXXX. In that case sailingDate and sailingTime cannot be specified	AN/18	M	See 8.13 Route Code
shipsOptionInd	Ship's option, TRUE or FALSE. If TRUE, cargo may be shipped with any available sailing, but before the specified (ultimate) Sailing Date/Time.	BOOLEAN	O	FALSE if omitted
sailingDate	The desired sailing date. Please see the Sailing Schedule. (yyyyMMdd)	N/8	C	Not allowed in case of 'Storage'

TAG	DESCRIPTION	TYPE/ LENGTH	OPT MAN CON	REMARKS
				For units that return empty, and are allowed to be shipped when arrived on terminal (taking into account available space on board) use date 20491231 Mandatory in all other cases
sailingTime	The desired sailing time. Please see the Sailing Schedule. (HH:MM)	AN/5	C	Not allowed in case of 'Storage' For units that return empty, and are allowed to be shipped when arrived on terminal (taking into account available space on board) use time 00:00 Mandatory in all other cases
equipmentCode	Equipment Code, e.g., CONT, TRLR, ...)	AN/4	M	See 8.5 Equipment Code
unitNumber	Container number, trailer number,,,	AN/13	C	Optional when booked, but should be specified before the unit arrives on the terminal
IsoSizeType	isoSizeType	AN/13	O	At a later stage, this tag will become mandatory. **See the table at chapter 8.23 for a list of allowed codes.**. Remark UnitNumber is mandatory once IsoSize Type becomes mandatory for specific types.
iluCode	identification of European intermodal loading units (BIC-Code).	AN/13	C	Mandatory for intermodal loading (transhipment Rail)
fullInd	Is the unit FULL (TRUE or FALSE)	BOOLEAN	M	
customsStatus	Refers to the status of goods as 'Union goods' or 'nonUnion goods'	AN/1	C	Mandatory and only applicable for Shipping line with RSS permit See 8.21 Customs status Code
ukBorderProcess	Refers to the UK border process: ~~**Westbound**:~~ ~~T = "Temporary Storage Border Model (Destin8 Inventory Linked)"~~ (""ukBorderProcess" EU->GB no longer required 13/04/2023)	AN/1	C	Mandatory for all Shipments from GB to EU IMPORTANT: Please refer to UK Booking manual on www.cweb.lu for critical information how to use this field.

TAG	DESCRIPTION	TYPE/ LENGTH	OPT MAN CON	REMARKS
	GB to EU routes: ~~E = "Exit Summary Declaration"~~ T = "Export only - Temporary Storage Border Model (Destin8 Inventory Linked)" 1 ="Export + Transit: Export Declaration AND - Transit MRN" 2 = "Transit only: Transit MRN AND the goods are not subject to a GB Export" 4 = "Export + Transit: Export Declaration AND Transit LRN" 5 = "Transit only: Transit LRNAND the goods are not subject to a GB Export"			Border Process 3 is no longer supported Border Process E is no longer required resulting from the waiver to lodge EXS declarations
gmrId	Goods Movement Reference	AN/36	C	For EU to GB Services to Purfleet/Killingholme/Teesport: - EU – UK Transit to Final Destination and - For clearance via PreLodged entries (GVMS); With valid GmrID unit is linked to GMVS. IMPORTANT: Please refer to UK Booking manual on www.cweb.lu for critical information how to use this field.
goodDescription	Description of (the contents of) the unit	AN/30	M	See 'Good Description guidelines'
releasee	You can share the batch code of the release. CLdN sends this code to Destin8, The purpose of this is that the pick-up party gets the information faster.	AN/3	O	Not applicable for empties and returns Only for Westbound shipments where the port of discharge is working via Destin8 (KGH, PUR, DAG, TEE)
measurementInfo			**M**	
lenght	Length of the unit (in meters)	N/4.2	M	
tareWeight	Tare weight of the unit (in kilos)	N/6	C	Mandatory in case unitNumber not empty

TAG	DESCRIPTION	TYPE/ LENGTH	OPT MAN CON	REMARKS
cargoWeight	Weight of the cargo (in kilos)	N/6	C	Mandatory in case unit not empty Weight check with consignment items: <cargoWeight> of the unit cannot be less than the sum <grossWeight> of all consignment items on the unit.
vgm	Verified Gross Mass	N/6	C	Mandatory for packed Containers on specific routes Required routes, see section 8.12 Route code
vgmResponsible	Signature of Responsible (! Full NAME uppercase!)	AN/50	C	Mandatory in case of vgm
width	Width (in meters). Only provide this in case of non-standard width	N/4.2	O	Only provide in case of non-standard width > 2,55
height	Height (in meters). Only provide this in case of non-standard height	N/4.2	O	Only provide in case of non-standard height > 5,00
requestedShipType	LOLO or RORO	BOLLEAN	O	To be used if specific shipping services are requested.
urgencyInd	Urgent - TRUE or FALSE	BOOLEAN	O	Default=FALSE, if omitted
wasteInd	TRUE or FALSE	BOOLEAN	O	FALSE if omitted
animalByProductInd	TRUE or FALSE	BOOLEAN	O	FALSE if omitted
lateArrivalInd	Unit will arrive on quay after closing time - TRUE or FALSE	BOOLEAN	O	FALSE if omitted
deliveryDate	Date by which the cargo must reach its final destination (POD) (yyyyMMdd)	N/8	O	
noStackAtArrivalInd	Indicator that unit should NOT be placed in stack when reaching POD (applies for LIFT units only) - TRUE or FALSE	BOOLEAN	O	FALSE if omitted
LoLoPlaceInStack	Indicator that a unt should be placed in storage upon arrival. Applicable only for **empty lift units.** **This Indicator should only be used once specific instructions are provided by the booking desk. This tag is not applicable if instructions from the booking desk have not been given.**	BOOLEAN	O	Falise if omitted
pickupLicensePlate	License plate that will pick up the unit.	AN/12	O	Attention: When provided, only the truck with this license plate can collect the unit. No one else!

TAG	DESCRIPTION	TYPE/ LENGTH	OPT MAN CON	REMARKS
hazardousInfo	**Use this block to specify the cargo is hazardous. If the UN nrs are not known yet, you can leave the underlying tags out.**		**O**	**Can be repeated 10 times**
unNumber	Four-digit numbers that identify hazardous substances	N/4	O	
classNum	1 → 9	N/1	O	1 digit, 1 to 9
packingGroup	" ",1,2,3	AN/1	O	Blank or 1,2,3 (not roman III)
limitedQuantInd	Indicator that hazardous substance will be shipped in limited quantities - TRUE or FALSE	BOOLEAN	O	
temperatureInfo	**Only for Equipment Code RFTR, RFCT, TKCT, CPCT, DECT, CHAS ! and SELFO**		**O**	
temperature	Temperature in degrees Celsius	N/4	M	-999 up to 999
mintemperature	Temperature in degrees Celsius; must be less than <temperature>	N/4	O	If Min. temp is entered, then also Max. temp is required (and vice versa).
maxtemperature	Temperature in degrees Celsius; must be more than <temperature>	N/4	O	If Max. temp is entered, then also Min. temp is required (and vice versa).
instructions	For every compartment of a reefer unit an instruction must be provided for the people on terminal. In case of 2 control panels, describe the panel relating to the first cell, e.g., "left", "right", "front", "rear"…		O	
temperatureCell2	For reefer units with 2 compartments that need to be temperature controlled.	N/4	O	
mintemperatureCell2	Temperature in degrees Celsius; must be less than <temperature> Same as <temperatureCell2>, if not mentioned.	N/4	O	If Min. temp is entered, then also Max. temp is required (and vice versa).
maxtemperatureCell2	Temperature in degrees Celsius; must be more than <temperature> Same as <temperatureCell2>, if not mentioned.	N/4	O	If Max. temp is entered, then also Min. temp is required (and vice versa).
instructionsCell2	For every compartment of a reefer unit an instruction must be provided for the people on terminal. In case of 2 control panels, describe the panel relating to the first cell, e.g., "left", "right", "front", "rear"…	AN/30	O	

TAG	DESCRIPTION	TYPE/ LENGTH	OPT MAN CON	REMARKS
twoEngines	If the reefer unit has two engines, this must be indicated here: True or False. I.e. 2 plug connections required or not.	Boolean	O	
plugAtPortOfLoadingCode	Should unit be plugged in at port of loading or only monitored? Possible values: 'Y'es, 'M'onitor, 'N'one.	AN/1	M	See 8.11 Plug Code
plugOnVesselCode	Should unit be plugged in on board of vessel or only monitored? Possible values: 'Y'es, 'M'onitor, 'N'one.	AN/1	M	See 8.11 Plug Code
plugAtPortOfDischargeCode	Should unit be plugged in at port of discharge or only monitored? Possible values: 'Y'es, 'M'onitor, 'N'one.	AN/1	M	See 8.11 Plug Code
sealInfo			**O**	**Can be repeated2 times**
sealTypeCode	Type of the seal	AN/2	M	See 8.14 Seal Code
sealNumber	Number of the seal	AN/18	M	
~~**customsInfo**~~	~~**Customs Info section is only for regular lines and therefore not for sailings from third countries.** **For from/to destinations outside the community see procedures in section "11 ConsignmentInfo"**~~		~~**O**~~	~~**Can be repeated 5 times**~~
~~documentType~~	~~Type of document (T1, T2, …)~~	~~AN/4~~	~~M~~	
~~documentNumber~~	~~Number of the document~~	~~AN/10~~	~~M~~	~~'111111' if documentNumber not known yet~~
~~validToLocation~~	~~Location to/till where document is valid~~	~~AN/30~~	~~O~~	
~~clearanceRequired~~	~~Indicate if customs clearance is required for one specific unit.~~ ~~Only for export from UK units. (TRUE or FALSE)~~	~~BOOLEAN~~	~~O~~	~~This option will be removed after BREXIT~~
remarks	Specify any further special requirements related to the actual shipment.	AN/52	O	Displayed to terminal personnel or vessel crew (manifest).
adminRemarks	Specify any administrative remarks for the shipping line's agent.	AN/255	O	Not displayed to terminal personnel or vessel.

TAG	DESCRIPTION	TYPE/ LENGTH	OPT MAN CON	REMARKS
partyInfo	**Can be repeated 2 times** **Mandatory for 'CONSIGNEE', optional for 'NOTIFY'** **→ in this order!!**		**M**	
partyCode	Identifier of specified party	AN/10	M	See 8.9 Party Code
name	Name	AN/24	C	Mandatory tags for partyCode CONSIGNEE: are: <name>, <street>, <number>, <city>, <postal>, <countryCode>, <vat> & <partyType> Tags: <EORI> are OPTIONAL -> Please note however that when Port of Discharge is EU and partyType = Legal Person and Party is established in the EU => EU guidelines specify this should be provided Note: When the eori is used the conditions remain as before: If port of discharge is EU → EU EORI number must be used. If Port of discharge is UK → GB EORI number must be used (for NOTIFY: all tags are optional) IMPORTANT: Please refer to additional guidance in the UK Booking manual on CWEB.LU
street		AN/70	C	
number	In case the house numbering does not apply for the address "N/A" must be used as number	AN/20	C	
~~address~~	~~Address~~ ~~Replaced by street and number~~	~~AN/24~~	~~O~~	
~~address2~~	~~Address (continued)~~ ~~Replaced by street and number~~	~~AN/24~~	~~O~~	
city	City	AN/21	C	
postal		AN/20	C	
countryCode	Country	AN/2	C	
eori		AN20	O	
vat	VAT or Fiscal ID	AN/28	C	
partyType	Can be: NP/LP/AP NP = Natural person LP = Legal person AP = Association of persons	A/2	C	
preOnCarriageInfo	**Only if oncarriage = not by road**		**O**	
preCarriageTransportModeCode	Mode of precarriage-transport	AN/2	C	See 8.17 Pre-carriage Transport Mode Code Only if precarriage = not by road
estimatedDateOfArrival	Date of arrival at Port of Loading (yyyyMMdd)	N/8	O	
onCarriageTransportModeCode	e.g., 'RL' rail, 'BG' barge and 'VS' vessel	AN/2	C	See 8.18 On-carriage Transport Mode Code

TAG	DESCRIPTION	TYPE/ LENGTH	OPT MAN CON	REMARKS
				Only if oncarriage = not by road
estimatedDateOfDeparture	Date of departure at Port of Discharge (yyyyMMdd)	N/8	O	
finalDestination	Country	AN/2	C	See 8.4 Country Code Mandatory when POL = SDR or LEI
selfDriveInfo	**Only for SELF-drives**		**C**	
transportCompany	Transport company	AN/17	O	
transportLicensePlate	License Plate of the Cab	AN/10	O	
transportCountryCode	Nationality of the truck (license plate)	AN/2	O	See 8.4 Country Code
driverPassengerInfo			**O**	**Can be repeated 5 times**
lastName		AN/36		
firstName		AN/36	M	In case you have two passengers, and the Driver names are not known yet please send: <driverPassengerInfo> <firstName>**TBA**</firstName> </driverPassengerInfo> <driverPassengerInfo> <firstName>**TBA**</firstName> </driverPassengerInfo>
passportNumber		AN/16	M	
nationalityCode		AN/2	M	See 8.4 Country Code
placeOfBirth		AN/36	M	
dateOfBirth	(yyyyMMdd)	N/8	M	
gender		A/1	M	“M” for Male, “F” for female
passportExpiryDate	(yyyyMMdd)	N/8	M	
passportCountryOfIssue	Passport country of issue	AN/2	M	See 8.4 Country Code

6.1.2.cancelBookingRequestBody

TAB	DESCRIPTION	TYPE/ LENGTH	MAN CON	REMARKS
cancelBookingRequestBody				
clientReference ('your reference' in C.WEB)	Reference of the client, MUST BE UNIQUE for each shipment of a unit on a given sailing. In case of storage, it should be unique for each storage operation.	AN/14	M	When clientReference is returned in Booking Request Feedback, the field might be empty in case the booking was manually made by a booking agent or initiated via C.WEB.
shippingLineReference ('our reference' in C.WEB)	Reference of the shippingline. Always unique. In case a booking was manually made by the shipping line and the clientReference was omitted, an update of this booking can be requested, using this reference to point to the correct booking.	AN/10	O	Will be supplied in Booking Request Feedback once the Booking Request is/was accepted by an agent.
transportOrderReference		AN/255	O	Only returned if specified in a previous create/modify.

6.2. Booking Request Receipt field list

TAG	DESCRIPTION	TYPE/ LENGTH	MAN CON	REMARKS
cwebBookingRequestReceipt version 1.0				
header				
senderID	Identification of Sender	AN/8	M	Always 'CWEB'
receiverID	Identification of Receiver	AN/8	M	
replyMail	Our e-mail address			Always 'webmaster@cweb.lu'
msgDate	Date that message was generated (yyyyMMdd)	N/8	M	
msgTime	Time that message was generated (HH:MM:SS)	AN/8	M	
msgReference	Unique reference for this message	AN/26	M	
receipt	**For each <create>, <modify> and <cancel> block in your request, a <receipt> response is sent.**			
clientReference ('your reference' in C.WEB)	Reference of the client, MUST BE UNIQUE for each shipment of a unit on a given sailing. In case of storage, it should be unique for each storage operation.	AN/14	M	
shippingLineReference	Reference of the shipping line. Always unique. In case a booking was manuall made by the shipping line and the clientReference was omitted, an update of t booking can be requested, using this reference to point to the correct booking.		O	
bookingRequestID	Unique Booking Request Id given by C.WEB for each (unique) request if Received via C.WEB online or C.WEB EDI	N/20	C	Will be supplied when the request is/was processed without errors
transportOrderReference	Available for any further reference numbers or data you want to link to the booking request.	AN/255	O	Only returned if specified in a previous create/modify.
confirmationInfo			**O**	**EITHER confirmationInfo is sent OR errorInfo – never b**
confirmationCode	Code of confirmation ('OK')	AN/2	M	See 8.3 Confirmation Code
confirmationDescription	Description of confirmation	X/30	M	

		errorInfo	**Can be repeated 10 times**		**O**	**EITHER confirmationInfo is sent OR errorInfo – never b**
		errorCode	Code of error	N/4	M	See 8.6 Error Code
		errorDescription	Description of error	X/30	M	

6.3.Booking Request Feedback field list

6.3.1. bookingRequestFeedback

TAG	DESCRIPTION	TYPE/ LENGTH	MAN CON	REMARKS
cwebBookingRequestFeedback version = 1.0				
header				
senderID	Identification of Sender	AN/8	M	Always 'CWEB'
receiverID	Identification of Receiver	AN/8	M	
replyMail	Our e-mail address			Always 'webmaster@cweb.lu'
msgDate	Date that message was generated (yyyyMMdd)	N/8	M	
msgTime	Time that message was generated (HH:MM:SS)	AN/8	M	
msgReference	Unique reference for this message	AN/26	M	
created	**For each individual booking that has been created since the last time you received feedback, a <created> response is sent.**		**O**	
clientReference ('your reference' in C.WEB)	Reference of the client, MUST BE UNIQUE for each shipment of a unit on a given sailing. In case of storage, it should be unique for each storage operation.	AN/14	O	When clientReference is returned in Booking Request Feedback, the field might be empty in case the booking was manually made by a booking agent or initiated via C.WEB.
shippingLineReference ('our reference' in C.WEB)	Reference of the shipping line. Always unique. In case a booking was manually made by the shipping line and the clientReference was omitted, an update of this booking can be requested, using this reference to point to the correct booking	AN/10	O	Will be supplied in Booking Request Feedback once the Booking Request is/was accepted by an agent.
bookingRequestID	Unique Booking Request Id given by C.WEB for each (unique) request if received via C.WEB online or C.WEB EDI	N/20	M	
transportOrderReference		AN/255	O	Only returned if specified in a previous create/modify.
+currentBookingInfo	**All tags of Current Booking Info (see 6.3.2)**			
modified	**For each individual booking that has been changed since the last time you received feedback, a <modified> response is sent.**		**O**	

clientReference reference' in C.WEB)	Reference of the client, MUST BE UNIQUE for each shipment of a unit on a given sailing. In case of storage, it should be unique for each storage operation.	AN/14	O	When clientReference is returned in Booking Request Feedback, the field might be empty in case the booking was manually made by a booking agent or initiated via C.WEB.
shippingLineReference ('our reference' in C.WEB)	Reference of the shipping line. Always unique. In case a booking was manually made by the shipping line and the clientReference was omitted, an update of this booking can be requested, using this reference to point to the correct booking	AN/10	O	Will be supplied in Booking Request Feedback once the Booking Request is/was accepted by an agent.
bookingRequestID	Unique Booking Request Id given by C.WEB for each (unique) request if received via C.WEB online or C.WEB EDI	N/20	M	
transportOrderReference		AN/255	O	Only returned if specified in a previous create/modify.
+currentBookingInfo	**All tags of Current Booking Info (see 6.3.2)**			
cancelled	**For each individual booking that has been cancelled since the last time you received feedback, a <cancelled> response is sent.**		**O**	
clientReference ('your reference' in C.WEB)	Reference of the client, MUST BE UNIQUE for each shipment of a unit on a given sailing. In case of storage, it should be unique for each storage operation.	AN/14	M	When clientReference is returned in Booking Request Feedback, the field might be empty in case the booking was manually made by a booking agent or initiated via C.WEB
shippingLineReference ('our reference' in C.WEB)	Reference of the shipping line. Always unique. In case a booking was manually made by the shipping line and the clientReference was omitted, an update of this booking can be requested, using this reference to point to the correct booking	AN/10	O	Will be supplied in Booking Request Feedback once the Booking Request is/was accepted by an agent
bookingRequestID	Unique Booking Request Id given by C.WEB for each (unique) request if received via C.WEB online or C.WEB EDI	N/20	M	
transportOrderReference	Available for any further reference numbers or data you want to link to the booking request.	AN/255	O	Only returned if specified in a previous create/modify.
requestRejected	**For each booking request that is not accepted by the booking agent, a <requestrejected> response is sent.**		**O**	

		clientReference ('your reference' in C.WEB)	Reference of the client, MUST BE UNIQUE for each shipment of a unit on a given sailing. In case of storage, it should be unique for each storage operation.	AN/14	M	When clientReference is returned in Booking Request Feedback, the field might be empty in case the booking was manually made by a booking agent or initiated via C.WEB
		shippingLineReference ('our reference' in C.WEB)	Reference of the shipping line. Always unique. In case a booking was manually made by the shipping line and the clientReference was omitted, an update of this booking can be requested, using this reference to point to the correct booking	AN/10	O	Will be supplied in Booking Request Feedback once the Booking Request is/was accepted by an agent
		bookingRequestID	Unique Booking Request Id given by C.WEB for each (unique) request if received via C.WEB online or C.WEB EDI	N/20	M	
		transportOrderReference	Available for any further reference numbers or data you want to link to the booking request.	AN/255	O	Only returned if specified in a previous create/modify.
		currentBookingInfo	**All tags of Current Booking Info (see 6.3.2)**			
		errorInfo	**Can be repeated 10 times**		**O**	
		errorCode	Code of error	N/4	M	See 8.6 Error Code
		errorDescription	Description of error	X/30	M	

6.3.2. Current Booking Info

TAG			DESCRIPTION	TYPE/ LENGTH	MAN CON	REMARKS
currentBookingInfo						
	+bookingRequestBody		**All fields of Booking Request Body possibly modified by shipping agent (see 5.1.1)**			
	shippingLine		Name of the shipping line where the booking is/was accepted for	AN/8	C	
	fileNumber		File number given by shipping line for each sailing (is later mentioned on invoices)	AN/8	C	
	vesselName		Vessel name	AN/26	C	
	pinCode		Pin code given by shipping line (needed for release of cargo)	N/4	C	
	shipmentStatusCode		Status of shipment when message was created.	AN/10	C	See 8.15 Shipment Status Code
	standbyInd		Indicates that shipment is on stand-by for given sailing - TRUE or FALSE	BOOLEAN	C	
	otherSailingInd		Indicates that sailing date/time requested by client has been modified by booking agent - TRUE or FALSE	BOOLEAN	C	
	rateCode		Indicates type of rate	AN/12	C	See 8.12 Rate Code
	bookingAgentResponseCode		Reason for stdby, transfer to other sailing, rejection of request	N/4	O	See 8.6 Error Code
	bookingAgentResponseComment		Comment entered by booking agent on top of coded response	AN/256	O	
	autoApproval		Indicates the request is automatically approved by the system TRUE	BOOLEAN	O	(tag only given when TRUE)
	conveyanceRefPol		Conveyance Reference POL	N/6	O	verblijfsnummer Port of loading
	conveyanceRefPod		Conveyance Reference POD	N/6	O	verblijfsnummer Port of discharge
	holdSet		**Can be repeated** (old method)		**O**	We advice to use the new more detailed subHoldSet and SubholdReleased. Please use either holdSet/holdReleased or subHoldSet/subHoldReleased **NOT BOTH**
		holdCode	Type of hold	AN/14	O	See 8.7 Hold Code
		holdComment	Optional remarks by agent	AN/36	O	

	holdReleased		**Can be repeated** (old method)		**O**	We advice to use the new more detailed subHoldset and SubholdReleased. Please use either holdSet/holdReleased or subHoldSet/subHoldReleased **NOT BOTH**
		holdCode	Type of hold	AN/14	O	See 8.7 Hold Code
		holdComment	Optional remarks by agent	AN/36	O	
	subholdSet		**Can be repeated** (new detailed method)		**O**	
		majorHoldCode	Type of hold	AN/1	O	See 8.7 Hold Code
		majorHoldName	Type of hold	AN/20	O	See 8.7 Hold Code
		minorHoldCode	Type of hold	AN/10	O	See 8.7 Hold Code
		minorHoldName	Type of hold	AN/20	O	See 8.7 Hold Code
		holdComment	Optional remarks by agent	AN/36	O	
	subholdReleased		**Can be repeated** (new detailed method)		**O**	
		majorHoldCode	Type of hold	AN/1	O	See 8.7 Hold Code
		majorHoldName	Type of hold	AN/20	O	See 8.7 Hold Code
		minorHoldCode	Type of hold	AN/10	O	See 8.7 Hold Code
		minorHoldName	Type of hold	AN/20	O	See 8.7 Hold Code
		holdComment	Optional remarks by agent	AN/36	O	

6.4. Unit Moves field list

TAG	DESCRIPTION	TYPE/ LENGTH	MAN CON.	REMARKS
cwebUnitMoves version = 1.0				
header				
senderID	Identification of Sender	AN/8	M	Always 'CWEB'
receiverID	Identification of Receiver	AN/8	M	
replyMail	Our e-mail address			Always 'webmaster@cweb.lu'
msgDate	Date that message was generated (yyyyMMdd)	N/8	M	
msgTime	Time that message was generated (HH:MM:SS)	AN/8	M	
msgReference	Unique reference for this message	AN/26	M	
shipment				
clientReference ('your reference' in C.WEB)	Reference of the client, MUST BE UNIQUE for each shipment of a unit on a given sailing. In case of storage, it should be unique for each storage operation.	AN/14	M	
shippingLineReference ('our reference' in C.WEB)	Reference of the shipping line. Always unique.	AN/10	M	
transportOrderReference	Available for any further reference numbers or data you want to link to the booking request.	AN/255	O	Only returned if specified in a previous create/modify.
shippingLine	Name of the shipping line where the booking is/was accepted for	AN/8	M	
fileNumber	File number given by shipping line for each sailing	AN/8	M	(is later mentioned on invoices)
routeCode	Consists of 3 characters for Port of Loading, followed by 3 characters for Port of Discharge. E.g., ZEEPUR, RTMDUB, … → **Special case for storage**: Port of Discharge = 'XXX'. E.g., ZEEXXX → **Through Shipment:** Only the first and last port are shown.	AN/6	M	See 8.13 Route Code
vesselName	Vessel name	AN/26	M	
unitNumber	Container number, trailer number,,,	AN/13	M	
bookedViaCweb	(TRUE or FALSE) to enable a check on incoming invoices from the Line.	BOOLEAN	C	Only returned with shipmentStatusCode Sailed & Arrived

pluggedOnVessel	(TRUE or FALSE) to enable a check on incoming invoices from the Line.	BOOLEAN	C	Only returned with shipmentStatusCode Sailed & Arrived
imdgPlacardsAdded	Number of IMDG placards handed over to driver. to enable a check on incoming invoices from the Line.	N	C	Only returned with shipmentStatusCode Sailed & Arrived and >0
holdSet	**Can be repeated**		**O**	
holdCode	Type of hold	AN/14	O	See 8.7 Hold Code
holdComment	Optional remarks by agent	AN/36	O	
subholdSet	**Can be repeated**		**O**	
majorHoldCode	Type of hold	AN/1	O	See 8.7 Hold Code
majorHoldName	Type of hold	AN/20	O	
minorHoldCode	Type of hold	AN/10	O	
minorHoldName	Type of hold	AN/20	O	
holdComment	Optional remarks by agent	AN/36	O	
move	**Can be repeated 6 times**		**O**	
shipmentStatusCode	Status of shipment, related to move	AN/10	M	See 8.15 Shipment Status Code
shipmentStatusDate	Date when status was reached (yyyyMMdd)	N/8	M	
shipmentStatusTime	Time when status was reached (HH:MM)	AN/5	M	
shipmentStatusLocation	Location where the status was reached. (e.g ZEE for Zeebrugge)	AN/3		
shipmentStatusLocationTerminal	Terminal where the status was reached. (e.g., BRIT for Brittanniadok)	AN/4		
estArrivalDate	Date when the vessel is estimated to arrive in the port of discharge	(yyyyMMdd)	C	Only in case of 'LOADED' and 'SAILED'
estArrivalTime	Time when the vessel is estimated to arrive in the port of discharge	(HH:MM)	C	Only in case of 'LOADED' and 'SAILED'
transportCompany	Transport company	AN/18	C	Only in case of 'CHECKEDIN'/'EXGATED'
transportLicensePlate	License Plate of the Cab	AN/12	C	Only in case of 'CHECKEDIN'/'EXGATED'

6.5. Route Info field list

TAG	DESCRIPTION	TYPE/ LENGTH	MAN CON.	REMARKS
cwebRouteInfo route="POLPOD" version = 1.0				
header				
senderID	Identification of Sender	AN/8	M	Always 'CWEB'
receiverID	Identification of Receiver	AN/8	M	
replyMail	Our e-mail address			Always 'webmaster@cweb.lu'
msgDate	Date that message was generated (yyyyMMdd)	N/8	M	
msgTime	Time that message was generated (HH:MM:SS)	AN/8	M	
msgReference	Unique reference for this message	AN/26	M	
sailing				
file	The internal file number of the sailing	AN/9	M	yyyyrrnnn
shipId	The vessel's short name	AN/4	M	
shipName	The vessel's full name	AN/20	M	
shipType	LoLo (lift on/ lift off) or RoRo (roll on/ roll off)		M	
sailingDate	The date of departure in the port of loading	yyyymmdd	M	
sailingTime	The time of departure in the port of loading	HH:MM	M	
arrivalDate	The date of arrival in the port of discharge	yyyymmdd	M	
arrivalTime	The time of arrival in the port of discharge	HH:MM	M	
rssPermit	(TRUE or FALSE) Shipping line has Regular Shipping Service Permit	BOOLEAN	M	
etdPermit	(TRUE or FALSE) Shipping line has ETD Permit	BOOLEAN	M	
pousPermit	(TRUE or FALSE) Shipping line has POUS Permit	BOOLEAN	M	
gvmsPort	(TRUE or FALSE)	BOOLEAN	M	

		operatedBy	The company that operates the cargo (shipping line's short name)	AN/20	M	
		conveyanceRefPol	Conveyance Reference POL	N/8		verblijfsnummer Port of loading
		conveyanceRefPod	Conveyance Reference POD	N/8		verblijfsnummer Port of discharge

7. EDI Test Cases

Test	Incoming EDI message / variant	HTTP Response Code	XML Response	Agent Action	Feedback XML Response	Remarks / Corrective actions
1	Any message, EDI webserver down	(conn. refused)	N/A	N/A	N/A	Retry later; contact webmaster
2	Any message, unexpected problem	HTTP 500	N/A	N/A	N/A	Retry later; contact webmaster
3	Any message, unexpected problem	HTTP 200	internalError	N/A	N/A	Retry later; contact webmaster
4	Any message with wrong credentials	HTTP 401/403	N/A	N/A	N/A	Double check; contact webmaster
5	Invalid message (e.g., XML syntax error, unknown top-level tag)	HTTP 200	messageRejected	N/A	N/A	Whole message rejected; See messageRejected / errorDescription; Please fix and resend
6	cwebBookingRequest / create	HTTP 200	cwebBookingRequestReceipt w. bookingRequestId	Approve	created	Normal case - valid request, approved by agent.
7	cwebBookingRequest / create	HTTP 200	cwebBookingRequestReceipt w. bookingRequestId	Reject	requestRejected	Valid request, rejected by agent (e.g., boat is full); see cwebBookingRequestFeedback / requestRejected / errorInfo / errorDescription
8	create with IMDG	HTTP 200	cwebBookingRequestReceipt w. bookingRequestId	Approve	created	Same as normal case; requires valid DGN before allowed on terminal. Send DGN to attachments@cweb.lu, subject = '*contract;clientref*'
9	create with sailing time off by less than +/- 2 hours	HTTP 200	cwebBookingRequestReceipt w. bookingRequestId	Approve	created / otherSailingInd	Sailing time adjusted automatically to nearest sailing.
10	create with sailing time off by more than +/- 2 hours	HTTP 200	cwebBookingRequestReceipt w. bookingRequestId	Transfer	created / otherSailingInd	Sailing time adjusted by agent (will likely contact customer before deciding).
11	create with logical errors (e.g., duplicate unit, wrong data type)	HTTP 200	cwebBookingRequestReceipt w. errorInfo	N/A	N/A	Immediately rejected; See cwebBookingRequestReceipt / receipt / errorInfo / errorDescription; fix and resend
12	cwebBookingRequest / modify	HTTP 200	cwebBookingRequestReceipt	Approve	modified	Normal case - valid modification request, approved by agent
13	cwebBookingRequest / modify	HTTP 200	cwebBookingRequestReceipt	Reject	requestRejected / currentBookingInfo	Valid modification request, rejected by agent (e.g., already on board); see cwebBookingRequestFeedback / requestRejected / errorInfo / errorDescription
14	cwebBookingRequest / modify of nonexistent booking	HTTP 200	cwebBookingRequestReceipt w. errorInfo	N/A	N/A	Immediately rejected; See cwebBookingRequestReceipt / receipt / errorInfo / errorDescription; Please fix and resend
15	N/A	N/A	N/A	Manual modification	modified	Agent modifies booking on the back-end system. You receive the new status of the booking next time you call cwebBookingRequestFeedback (see currentBookingInfo)

16	cwebBookingRequest / cancel	HTTP 200	cwebBookingRequestReceipt	Approve	cancelled	Booking is deleted on the backend server. Request history is kept.
17	cwebBookingRequest / cancel	HTTP 200	cwebBookingRequestReceipt	Reject	requestRejected / currentBookingInfo	Valid cancellation request, rejected by agent (e.g., already on board); Booking remains as-is (see currentBookingInfo)
18	cwebBookingRequest / cancel of nonexistent booking	HTTP 200	cwebBookingRequestReceipt w. errorInfo	N/A	N/A	Immediately rejected; See cwebBookingRequestReceipt / receipt / errorInfo / errorDescription; Please fix and resend
19	N/A	N/A	N/A	Manual cancellation	cancelled	Agent cancels booking on the back-end system. You receive notification next time you call cwebBookingRequestFeedback.
20	cwebBookingRequestFeedback	HTTP 200	cwebBookingRequestFeedback	N/A	N/A	You receive notification of all agent actions since your last call to cwebBookingRequestFeedback, and all changes to cargo holds.
21	cwebUnitMoves	HTTP 200	cwebUnitMoves	N/A	N/A	You receive new moves since your last call to cwebUnitMoves, and all current holds.
22	Final test: run in shadow-production mode for a while	N/A	N/A	N/A	N/A	For one or two voyages: send all production booking requests for these voyages to the test system

8. Used Codes

8.1. Booking Agent Response Code

CODE
See 8.6 Error Codes.

8.2. Contract Code

CODE
A contract is a commercial agreement. Clients can have different contracts. For each contract, a Contract Code exists. Codes will be communicated via your account manager or our EDI Help Desk Team.

8.3. Confirmation Code

CODE	
OK	The confirmationCode is always 'OK'.
If the message is not OK, there is no confirmationInfo block, but an errorInfo block. See 8.6 Error Codes.	

8.4. Country Code

CODE
United Nations country codes are used

8.5. Equipment Code

CODE	DESCRIPTION
BEAM	Beams
BNTR	Bulktrailer not sheeted
BOAT	Boat on cradle
BSTR	Bulktrailer sheeted
BUCT	BreakBulk Container
CAMP	Camper
CAR1	Car
CARA	Caravan
CHAS	Chassis

CONT	Container
COTR	Container on own chassis
CPCT	Carpet Container
CSCT	Curtain Side Cont
DECT	Diesel Electrical Reefer
EXCA	Excavator
FLAT	Flat (lift)
FLTR	Flatbed Trailer
GECA	General cargo
HCCT	High Cube Container
OTCT	Open Top Container
RFCT	Reefer Container
RFTR	Reefer Trailer
SELF	Self Drive Unit
SWAP	Swap Body (lift)
TKCT	Tank Container
TKTR	Tank Trailer/Tank on chassis
TRAC	Tractor (Unp)
TRLR	Trailer
VAN2	Van
HCTR	High Cube Trailer
PJCA	Project Cargo

8.6. Error Code

CODE	**DESCRIPTION**
General	
0XXX	Internal error – bug in our software
1XXX	'Physical' problem: e.g., syntax error in XML, unknown command, wrong HTTP method, …
In Create / Modify / Cancel message	
2XXX	'Logical' problem in the request: e.g., mandatory field empty, use of unknown tags, …
In Feedback message – reasons of rejection	
31XX	Dimensions exceed allowed maximum

32XX	Capacity exceeded (e.g., ship full, insufficient plug points…)
33XX	Problem with dangerous goods
34XX	Too late to accept this request (e.g., ship closed, unit already loaded…)
35XX	Double booking
39XX	Other

8.7. Hold Code

Major HoldCode	Major HoldName	Minor HoldCode	Minor HoldName	Description
A	Agency	IMDG	IMDG	Set when IMDG booking is made
A	Agency	VGM	VGM	Set when verified gross mass is required (for certain shipping lines)
A	Agency	WASTE	Waste	Set when waste is booked
A	Agency	ANPROD	Animal Products	Set when animal products are booked
A	Agency	AGENCY	Ad hoc agency	Set by booking agent for various reasons
A	Agency	NMLEG	New mutileg	Set as long as not all legs of a multileg are validated
A	Agency	NCTS	NCTS	Consignments document needs to be updated by the freight office following permission to progress granted and Transit MRN documentation received from UK Border Force
A	Agency	AMBOQ	Move back on quay	Set when a unit is moved back on quay after being loaded
A	Agency	DNM	Do not mount	Unit should not be mount on cassette because it will not be shipped (customer orders not to ship)
A	Agency	MEAW	Measured weight	Measured weight > 7.5 ton & Empty unit during (measured weight is determined when reposition lift unit first time)
A	Agency	CHCON	Change consignments	Set when consignments need to be changed in C.WEB for unit already on terminal
A	Agency	PTP	Passenger Travel Permission	Set for Passengers that require a Permission check Unit / Passenger can not enter the terminal until the hold is released
T	Terminal	CYCL	Cyclamen	Set in case the cyclamen alarm goes off. Prevents the unit from leaving by the gate (only for Killingholme terminal)
T	Terminal	OVERL	Overlanded	Set when a unit is overlanded

T	Terminal	TMBOQ	Move Back on Quay	Set when a unit is moved back on quay after being loaded
T	Terminal	TERM	Ad hoc terminal hold	Set by the Stevedore for various reasons
I	IMDG	SEGR	Manual IMDG Segregration Check	The cargo contains a specific UN number. The shipping line needs to perform checks to decide whether shipment is allowed or not
F	Finance	PREP	Prepaid	Set for customers that need to pay upfront
C	Customs	GVMS	Gvms	Set as long as GMR-id is not checked in GVMS system
C	Customs	EXIT	Exit	Prevents units to be loaded on the vessel due to hanging custom procedures
C	Customs	ENTRY	Entry	Prevents units to be picked up due to hanging custom procedures
C	Customs	BW	Bonded warehouse	Set when unit is moved to a bonded warehouse
C	Customs	MC	Missing consignments	Set in case of missing consignment information
C	Customs	CI	Consignments incomplete	Consignment completion not yet confirmed in C.WEB
C	Customs	CGATIN	Customs gate in	Consignment info is missing. Unit is not allowed on terminal
C	Customs	ENS	ENS	Entry summary declaration is not confirmed by customs
C	Customs	IEMPTY	Investigate Empty Unit	Set in case customs requests to inspect the empty unit
C	Customs	VETCHK	Veterinary check	Set when Dutch Health Authority wants to perform a veterinary check
C	Customs	DOCCHK	Document check	Set when CLdN customs team needs to sort out a document issue
C	Customs	CSTMS	Ad hoc customs hold	Set when requested by customs for various reasons
C	Customs	SSPD	Shortshipped	Set when a unit is manifested but not physically shipped
B	BorderAuthority	CSTMSL	Customs local	Set manually by local customs authorities
B	BorderAuthority	LCSTMS	Local customs	Holds are set and released via EDI from Destin8
B	BorderAuthority	VESSEL	Vessel	Will only be used in exceptional cases to set all bookings for one sailing on hold
B	BorderAuthority	SCAN	Scan	Set when unit is selected by border authority Zeebruges to be scanned

B	BorderAuthority	PRTH	Port health	Holds are set and released via EDI from Destin8
B	BorderAuthority	HMRC	HMRC	Holds are set and released via EDI from Destin8
B	BorderAuthority	TRADST	Trading standards	Holds are set and released via EDI from Destin8
B	BorderAuthority	ANPLAG	Animal and plant agency	Holds are set and released via EDI from Destin8
B	BorderAuthority	CUSTSC	Customs scanner	Holds are set and released via EDI from Destin8
B	BorderAuthority	POLICE	Police	Holds are set and released via EDI from Destin8
B	BorderAuthority	RURPAY	Rural payments	Holds are set and released via EDI from Destin8
B	BorderAuthority	ENVAG	Environment agency	Holds are set and released via EDI from Destin8
B	BorderAuthority	FRCOMM	Forestry commission	Holds are set and released via EDI from Destin8

8.8. Nationality Code

CODE
United Nations country codes are used

8.9. Party Code at Booking level

CODE	DESCRIPTION	Remarks
SHIPPER	The party that is responsible for the shipment of the cargo	This information is held on file at CLdN. If this requires updating, please contact your sales representative. If the information in your profile is not complete, a “Missing Booking_info” hold will be set
CONSIGNEE	Is the receiver of the unit (trailer, container…) following shipment, not the goods. It is the company who can claim in case of damages.	Note: When EORI is provided: If port of discharge is EU → EU EORI number must be used. If Port of discharge is UK → UK EORI number must be used
NOTIFY	The party that needs to be informed about the shipment of the cargo	

8.10. Package codes

CODE	DESCRIPTION
AE	Aerosol
AM	Ampoule, non-protected
AP	Ampoule, protected
AT	Atomizer
BA	Barrel
BB	Bobbin
BC	Bottle crate, bottle rack
BD	Board
BE	Bundle
BF	Balloon, non-protected
BG	Bag
BH	Bunch
BI	Bin
BJ	Bucket
BK	Basket
BL	Bale, compressed

BN	Bale, non-compressed
BO	Bottle, non-protected, cylindrical
BP	Balloon, protected
BQ	Bottle, protected cylindrical
BR	Bar
BS	Bottle, non-protected, bulbous
BT	Bolt
BU	Butt
BV	Bottle, protected bulbous
BX	Box
BY	Board, in bundle/bunch/truss
BZ	Bars, in bundle/bunch/truss
CA	Can, rectangular
CB	Beer crate
CC	Churn
CE	Creel
CF	Coffer
CG	Cage
CH	Chest
CI	Canister
CJ	Coffin
CK	Cask
CL	Coil
CO	Carboy, non-protected
CP	Carboy, protected
CR	Crate
CS	Case
CT	Carton
CU	Cup
CV	Cover
CX	Can, cylindrical
CY	Cylinder
CZ	Canvas
DJ	Demijohn, non-protected
DP	Demijohn, protected
DR	Drum
EN	Envelope
FC	Fruit crate
FD	Framed crate
FI	Firkin

FL	Flask
FO	Footlocker
FP	Film pack
FR	Frame
GB	Gas bottle
GI	Girder
GZ	Girders, in bundle/bunch/truss
HG	Hogshead
HR	Hamper
IN	Ingot
IZ	Ingots, in bundle/bunch/truss
JC	Jerri can, rectangular
JG	Jug
JR	Jar
JT	Jute bag
JY	Jerri can, cylindrical
KG	Keg
LG	Log
LZ	Logs, in bundle/bunch/truss
MB	Multiply bag
MC	Milk crate
MS	Multiwall sack
MT	Mat
MX	Match box
NE	Unpacked or unpackaged
NS	Nest
NT	Net
PA	Packet
PC	Parcel
PG	Plate
PH	Pitcher
PI	Pipe
PK	Package
PL	Pail
PN	Plank
PO	Pouch
PT	Pot
PU	Tray/Tray pack
PY	Plates, in bundle/bunch/truss
PZ	Pipes/planks, in bundle/bunch/truss

RD	Rod
RG	Ring
RL	Reel
RO	Roll
RT	Red net
RZ	Rods, in bundle/bunch/truss
SA	Sack
SC	Shallow crate
SD	Spindle
SE	Sea-chest
SH	Sachet
SI	SKID
SK	Skeleton case
SL	Slip sheet
SM	Sheet metal
ST	Sheet
SU	Suitcase
SW	Shrink wrapped
SZ	Sheets, in bundle/bunch/truss
TB	Tub
TC	Tea-chest
TD	Collapsible tube/Tube, collapsible
TK	Tank, rectangular
TN	Tin
TO	Tun
TR	Trunk
TS	Truss
TU	Tube
TY	Tank, cylindrical
TZ	Tubes, in bundle/bunch/truss
VA	Vat
VG	Bulk, gas (at 1031 mbar and 15C)
VI	Vial
VL	Bulk, liquid
VO	Bulk, solid, large particles
VP	Vacuum-packed
VQ	Bulk, liq. gas (at normal temp./press
VR	Bulk, solid, granular particles
VY	Bulk, solid, fine particles
WA	Intermediate bulk container

WB	Wicker bottle

8.11. Plug Code

CODE	DESCRIPTION
Y	Plug and monitor
M	Monitor only (e.g., with diesel engine)
N	Do not plug, do not monitor

8.12. Rate Code

CODE	DESCRIPTION
STD	Standard rate is applied
EXC	Exceptional rate as agreed with client is applied

8.13. Route Code

Route modification restriction:
It is again possible to change the POL (Port Of Loading) on an existing booking.
This only applies for routes with RSS line (Regular Shipping Service) authorisations.

For cross border routes (GB – EU and vv.), the restriction remains that the POL **cannot be changed** on an existing booking and will require to make a new booking if you wish for your cargo to depart from a different port.

CODE	DESCRIPTION	VGM
ORKZEE	Cork - Zeebrugge	
ORKZEEGOT	Cork - Zeebrugge - Gothenburg	
ORKZEELEI	Cork - Zeebrugge - Leixoes	Required
ORKZEESDR	Cork - Zeebrugge - Santander	Required
ORKRTM	Cork - Rotterdam	Required
DUBRTM	Dublin – Rotterdam	Required
DUBRTMLEI	Dublin – Rotterdam - Leixoes	Required
DUBSDR	Dublin - Santander	Required
DUBZEE	Dublin - Zeebrugge	
DUBZEEEBJ	Dublin – Zeebrugge - Esbjerg	
DUBZEEGOT	Dublin – Zeebrugge - Gothenburg	
DUBZEELEI	Dublin – Zeebrugge - Leixoes	*Required*
BLYMRT	Blyth-Muret – Rotterdam MRT	

BLYRST	Blyth-Muret – Rotterdam RST	
GRGRST	Grangemout – Rotterdam RST	
HUYRST	Hull – Rotterdam RST	
MRTBLY	Rotterdam MRT – Blyth-Muret	
MRTTIL	Rotterdam MRT - Tilbury	
RSTBLY	Rotterdam RST – Blyth-Muret	
RSTGRG	Rotterdam RST - Grangemout	
RSTHUY	Rotterdam RST - Hull	
RSTTIL	Rotterdam RST – Tilbury	
TILMRT	Tilbury – Rotterdam MRT	
TILRST	Tilbury – Rotterdam RST	
RSTORK	Rotterdam RST – Cork	*Required*
CODE	**DESCRIPTION**	**VGM**
ORKRST	Cork – Rotterdam RST	*Required*
RSTWAT	Rotterdam RST - Waterford	*Required*
WATRST	Waterford – Rotterdam RST	*Required*
RSTDUB	Rotterdam RST – Dublin Ferry Terminal	*Required*
DUBRST	Dublin Ferry Terminal – Rotterdam RST	*Required*
EBJPUR	Esbjerg – Purfleet	
EBJZEE	Esbjerg – Zeebrugge	
EBJZEEORK	Esbjerg - Zeebrugge – Cork	
EBJZEEDUB	Esbjerg – Zeebrugge - Dublin	
EBJZEELEI	Esbjerg – Zeebrugge - Leixoes	Required
EBJZEESDR	Esbjerg – Zeebrugge – Santander	Required
GOTZEE	Gothenburg - Zeebrugge	
GOTZEEORK	Gothenburg – Zeebrugge - Cork	
GOTZEELEI	Gothenburg – Zeebrugge - Leixoes	Required
GOTZEESDR	Gothenburg – Zeebrugge - Santander	Required
GOTZEEDUB	Gothenburg – Zeebrugge - Dublin	
HYMDUBSDR	Heysham – Dublin – Santander	Required
KGHRTM	Killingholme - Rotterdam	

KGHZEE	Killingholme - Zeebrugge	
LEIRTM	Leixoes - Rotterdam	Required
LEIRTMDUB	Leixoes – Rotterdam - Dublin	Required
LEIZEE	Leixoes - Zeebrugge	Required
LEIZEEORK	Leixoes – Zeebrugge - Cork	Required
LEIZEEDUB	Leixoes – Zeebrugge - Dublin	Required
LEIZEEEBJ	Leixoes – Zeebrugge - Esbjerg	Required
LEIZEEGOT	Leixoes – Zeebrugge – Gothenburg	Required
LPLDUBSDR	Liverpool – Dublin - Santander	Required
PURRTM	Purfleet - Rotterdam	
PURZEE	Purfleet - Zeebrugge	
RTMDUB	Rotterdam - Dublin	Required
RTMKGH	Rotterdam - Killingholme	
RTMLEI	Rotterdam - Leixoes	Required
RTMPUR	Rotterdam - Purfleet	
RTMZEE	Rotterdam – Zeebrugge	
RTMTEE	Rotterdam - Teesport	
CODE	**DESCRIPTION**	**VGM**
SDRDUB	Santander - Dublin	Required
SDRDUBHYM	Santander – Dublin - Heysham	Required
SDRZEE	Santander - Zeebrugge	Required
SDRZEEORK	Santander – Zeebrugge - Cork	Required
SDRZEEEBJ	Santander – Zeebrugge - Esbjerg	Required
SDRZEEGOT	Santander – Zeebrugge – Gothenburg	Required
SDRDUBLPL	Santander – Dublin - Liverpool	Required
TEERTM	Teesport – Roterdam	
TEEZEE	Teesport - Zeebrugge	
ZEEDUB	Zeebrugge - Dublin	
ZEEEBJ	Zeebrugge - Esbjerg	
ZEEGOT	Zeebrugge - Gothenburg	
ZEEKGH	Zeebrugge - Killingholme	
ZEELEI	Zeebrugge - Leixoes	Required
ZEEORK	Zeebrugge - Cork	
ZEEPUR	Zeebrugge – Purfleet	

ZEESDR	Zeebrugge – Santander	Required
ZEERTM	Zeebrugge – Rotterdam	
ZEETEE	Zeebrugge – Teesport	
KGHXXX	Storage Killingholme	
PURXXX	Storage Purfleet	
RTMXXX	Storage Rotterdam	
ZEEXXX	Storage Zeebrugge	

Below RouteCodes are for specific clients or cannot be used		
ZEETIL	Zeebrugge – Tilbury (only available for Wallenius Lines)	
TILZEE	Tilbury – Zeebrugge (only available for Wallenius Lines)	
DUBLPL	Dublin – Liverpool (cannot be used) see SDRDUBLPL	
LPLDUB	Liverpool – Dublin (cannot be used) see DUBLPLSDR	
HYMDUB	Heysham – Dublin (cannot be used) see HYMDUBSDR	
DUBHYM	Dublin - Heysham (cannot be used) see SDRDUBHYM	

8.14. Seal Code

CODE	DESCRIPTION
CA	Client seal
CU	Customs seal

8.15. Shipment Status Code

CODE	DESCRIPTION
Rejected	The Booking Request was rejected by the Shipping Line's Booking Agent
Booked	The Booking Request has been accepted and has become a Booking.
Checked in	The cargo is checked in at the port of loading **(= Move)**
On mafi	The cargo is put on a mafi (a type of cart with wheels to transport any type of cargo to/from the ship) **(= Move)**
On board	The cargo is loaded on board of the vessel **(= Move)**

Sailed	The vessel with the cargo has sailed from the port of loading. **(= Move)**
Arrived	The vessel with the cargo has arrived in the port of discharge. **(= Move)**
Discharged	The cargo is discharged from the vessel at the port of discharge **(= Move)**
Exgated	The cargo has left the port of discharge **(= Move)**
Cancelled	The Booking Request has been cancelled in C.WEB by the client.
Deleted	The Booking has been deleted from the database by a Booking Agent.
Untraced	From unmanaged ports no move information is received. Therefore, we can only mention 'untraced'.

8.16. Terminal Code (Shipment Status Location)

CODE	DESCRIPTION
BRIT	Brittannia quay
CAN	Canada quay
ZWEE	Swedish quay
ALB2	Albert II quay
CCT	Port of Cork Terminal CCT (LoLo)
TIVO	Port of Cork Terminal Tivoli (LoLo)

8.17. Pre-carriage Transport Mode Code

CODE	DESCRIPTION
RL	Rail
VS	Vessel
BG	Barge

8.18. On-carriage Transport Mode Code

CODE	DESCRIPTION
RL	Rail
VS	Vessel
BG	Barge

8.19. VAT Code

CODE	DESCRIPTION
E00	services / goods free of VAT
H00	intracommunity delivery of goods: Vat to be reported by the customer
I00	intracommunity delivery of services: Vat to be reported by the customer
L00	0% VAT
L06	6% VAT
L12	12% VAT
L21	21 % VAT
LIN	delivery services / goods between members of the same VAT group
O00	real estate work

S00	scrap
V00	services / goods sold to companies outside EU

8.20. Charge Code

CODE	DESCRIPTION
ADM	Administration charge for units not booked via C.WEB
BAF	Bunker surcharge
C/C	Customs clearance
CAF	Currency surcharge
CTF	Customs T-forms
DRF	Driver's fare
DST	Destack surcharge
EUD	EU direct
FRE	Freight
HAG	IMCO fee Goteborg
HAZ	IMCO freight
HZP	Hazardous placards
MPL	MARPOL airpollution
OLS	Overlength surcharge
ONC	Oncarriage
OWE	Overweight surcharge
OWS	Overwidth surcharge
PLG	Plug on Vessel charge
PRE	Precarriage
SFD	Swedish fairways
SFO	Low sulphur fuel oil
STA	Stack surcharge

THC	Terminal handling charges
VAR	Various

8.21. Document type Code

CODE	DESCRIPTION	IMPORT	EXPORT
IM	Import into EU	√	
T1	Transit	√	√
T2	Transit	√	√
EX	Goods declaration export outside EU		√
CO	Community goods declaration (Special Territories)		√
EU	Goods declaration export to EFTA countries		√
302	NATO Form 302		√
~~TIR~~	~~TIR Carnet (removed)~~		~~√~~
ATA	ATA Carnet		√
T2L	Proof of union status		√
T2F	Proof of union status		√

8.22. Customs status Code

Mandatory ~~and only applicable~~ for Shipping line with RSS permit. Optional for Non-Regular Shipping Line. Please refer to separate guidance on www.cweb.lu for explanation on when and how to use these codes.

CODE	DESCRIPTION
C	**Union Goods – Free circulation (Non Customs Required)**
R	**Customs Required – Non regular shipping Line**
T	Non-Union Goods - Under transit procedure *ETD permit required when valid until location = port of loading*
X	Union goods – Already under Export Procedure *Only available for routes operating ETD permit*

RSS and ETD permit info can be retrieved via Route Info.
See sections 3.6. & 5.4 Route Info

8.23. Iso Size Types

The following equipment types require Iso Size types based on ISO6346:

Code	Code	Code	Code
CSCT	TKCT	CPCT	MEGC
HCCT	CONT	DECT	SCCT
RFCT	SWAP	OTCT	
BUCT	FLAT	CSBA	

9. IMDG

9.1. DGD in .XML

To launch a booking request for hazardous cargo, you may either

- **Use <hazardousInfo>:** specify only the UN-numbers (for compatibility with previous EDI). You need to provide the DGD documents separately, preferably via mail to attachments@cweb.lu

OR

- **Use <imdgInfo>:** specify all required information in the XML, so no separate DGD documents are required.

So, either <hazardousInfo> or <imdgInfo> may be used, not both!

The basic structure of <imdgInfo> is as follows:

```
<bookingRequestBody>
 ...
 <imdgInfo count="nn">                    nn = number of dgd blocks
  <dgd>...                          one per DGD document in the shipment, at least one.
[ <dgd>... ]                        repeat for each additional DGD document if applicable
[ <declaration type="CPC">... ]     separate CPC is required if more than one <dgd> block is
                                          present (unless unit is tank container)
 </imdgInfo>
 ...
</bookingRequestBody>
```

Each <dgd> block describes a single DGD document. One shipment may contain several DGDs.

```
<dgd sequence="mm">              sequence of dgd block – from 1 to imdgInfo/count)
  <partyInfo>...                 for partyCode SHIPPER, mandatory
  <partyInfo>...                 for partyCode CONSIGNEE, mandatory
  <transportDocumentNumber>      optional
  <shipperReference>                   optional
```

```
  <freightForwarderReference>      optional
  <cpc>...                         optional for Tank Containers, required otherwise
  <product>...                     one per UN number in this DGD, at least one.
[ <product>... ]                   repeat for each additional UN number on this DGD, if
                                       applicable.
  <declaration type="DGD">...      declaration of compliance with IMDG regulations, required.
</dgd>
```

Each <dgd> block must contain a <partyInfo> block for SHIPPER and for CONSIGNEE.

```
<partyInfo>
  <partyCode>                      SHIPPER or CONSIGNEE
  <name>
  <address>
  <address2>
  <countryCode>
  <city>
</partyInfo>
```

Each <dgd> block must contain at least one <product> block, representing a hazardous good with UN number.

If several products are picked up in a single location, they may be listed in the same <dgd> block.

```
<product>
  <unNumber>                       number only, without UN prefix (required)
  <properShippingName>                 official name, literally (required)
  <technicalName>                  without parentheses, see special provision 274
  <primaryClass>                   without prefix 'class' or 'division' (required)
  <sublabel1>                          subsidiary risk #1, without prefix 'class' or 'division' (if
                                       applicable)
  <sublabel2>                          subsidiary risk #2, without prefix 'class' or 'division' (if
                                       applicable)
  <packingGroup>                   PG (roman numbers), without prefix (if applicable)
  <marinePollutantInd>             true/false (required)
  <flashpoint>                         degrees Celsius (if applicable)
  <ems>                                if applicable
  <numberOfPackages>               required
  <packageCode>                    see chapter 6, "Used Codes" (required)
  <weight>                             net weight in kg (required)
  <remarks>                            any additional remarks or requirements
  <limitedQuantityInd>             \   mutually exclusive; optional, false if not specified
  <exceptedQuantityInd>    /
  <emptyUncleanedInd>              optional, false if not specified
  <wasteInd>                           optional, false if not specified
  <elevatedTemperatureInd>             optional, false if not specified
  <salvagePackageInd>              optional, false if not specified
  <controlTemperature>             degrees Celsius (if applicable)
  <emergencyTemperature>               degrees Celsius (if applicable)
</product>
```

Each <dgd> block must contain a <declaration> block with type="DGD". By providing this information, the specified company/person agrees with the current version of the standard "shipper's declaration".

Each <dgd> block must also contain a <declaration> block with type=”CPC”, unless the shipment is a tank container.

If more than one <dgd> block is present for a single shipment, an additional "global" <declaration> block with type=”CPC” is required.

This global declaration block has the same structure but appears below the <imdgInfo> block rather than below the <dgd> block.

By providing this information, the specified company/person agrees with the current version of the standard "container/vehicle packing certificate".

```
<declaration type=”DGD | CPC”>
  <companyName>                 name of the company responsible for the good or shipment
  <declarantName>               name of company's employee authorized to provide the
                                        declaration
  <declarantStatus>             e.g., owner, planner, ...
  <place>
  <date>
  <signature>                           declarant name in upper case
</declaration>
```

9.2. DGD in email attachment

You can send an email with the Dangerous Goods Declaration in attachment to attachments@cweb.lu.

For more info, please see 12. Attachment

10. Waste Info

10.1. Waste info .XML

To launch a booking request for Waste cargo. The basic structure of <wasteInfo> is as follows:

```
<bookingRequestBody>
 ...
 <wasteList count=”nn”>                          nn = number of waste blocks
   <wasteInfo sequence=”mm”>                  sequence of waste block
        <partyInfo>...                          for partyCode PRODUCER, mandatory
        <partyInfo>...                          for partyCode EXPORTER, mandatory
        <partyInfo>...                          for partyCode IMPORTER, mandatory
        <wasteName>...                          name of the waste, mandatory
        <euralCode>...                          eural code, mandatory
        <streamNumber”>...                      streamnumber,optional
   </wasteInfo>
 </wasteList>
 ...
</bookingRequestBody>
```

Each <waste> block must contain a <partyInfo> block for PRODUCER, EXPORTER and for IMPORTER.

```
<partyInfo>
 <partyCode>                                    PRODUCER, EXPORTER or IMPORTER
 <name>
 <address>
 <countryCode>
 <city>
</partyInfo>
```

TAG	DESCRIPTION	TYPE LENGTH	MAND COND	REMARKS
partyInfo	**Can be repeated 3 times Mandatory for 'PRODUCER, EXPORTER' and 'IMPORTER' → in this order!!**		**M**	
partyCode	Identifier of specified party	A/10	M	
name	Name	AN/200	M	
address	Address	AN/200	M	
countryCode	Country	A/2	M	See 8.4 Country Code
city	City	AN/200	M	
wasteName	**Name of the waste**	**AN/200**	**M**	
euralCode	**Eural code**	**N*/7**	**M**	**Can be 2, 4 or 6 characters long with an addidional asterix * indicating waste is dangerous (according to certain guidelines)**

streamNumber	**Streamnumber**	**N/20**	**O**	

11. Consignment info for cross border traffic

Please refer to the **UK Bookings – Customs requirements manual** on www.cweb.lu for overview of when to provide what Consignment Info.

Units that require Consignment info cannot be handled on terminal until the ConsignmentInfo is received. This is for routes between EU and NON-EU countries and for bookings where the Customs Status of Goods field is used, pending the phasing out of “Seal&Customs” functionality in C.WEB.

Each of your bookings always refers to one cargo unit that can contain one or more consignments. Bookings for multiple cargo units referring to the same consignment are NOT accepted.
There are two commands to communicate the ConsignmentInfo prior to arrival in the port of loading:

- cwebBookingRequest - ConsignmentInfo in the bookingRequest
- cwebConsignmentRequest - ConsignmentInfo separate (Can be used for solely updating ConsignmentInfo of an existing booking)

After customs clearance, you can request the release of cargo in the port of discharge with the following command:

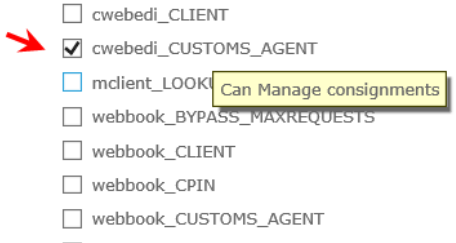
- cwebConsignmentReleaseRequest
  (Not for import UK, we receive the clearance information from MCP)

C.WEB will inform about:

- The import reference needed for Customs clearance
- Extra option: get feedback with consignment information
- Extra option: retrieve consignment info for a specific booking (can be used for parties that handle your customs procedure)
- Set and release of Customs Hold information.

C.WEB EDI role:

- A new C.web role “cwebedi_CUSTOMS_AGENT” is added with limited access solely to: consult/update ConsignmentInfo based up a specific booking reference.
  https://www.cweb.lu/edi/cwebConsignmentRequest
  https://www.cweb.lu/edi/cwebConsignmentInfo
  (Can be used for EDI parties that handle your customs procedure)



Please be advised that the Consignment info procedure and fields are still subject to change.

11.1. Field description – ConsignmentRequest

TAG	DESCRIPTION	TYPE/ LENGTH	MAN CON	REMARKS
header				
senderID	Identification of Sender	AN/8	M	
receiverID	Identification of Receiver	AN/8	M	Always 'CWEB'
replyMail	Our e-mail address		M	Always 'webmaster@cweb.lu'
msgDate	Date that message was generated (yyyyMMdd)	N/8	M	
msgTime	Time that message was generated (HH:MM:SS)	AN/8	M	
msgReference	Unique reference for this message	AN/26	M	
consignmentInfo				Starpoint when used in the bookingRequest
shippingLineReference	Reference of the shipping line. Always unique. Will be supplied in Booking Request Feedback once the Booking Request is/was accepted by an agent.	AN/10	C	Tag mandatory when using cwebConsignmentRequest. Optional when consignmentInfo is given within the bookingRequest (this tag already exists in the bookingRequest)
consignConfInd	TRUE or FALSE " I confirm that I have entered complete and correct Consignment Information for each Consignment comprised in this Unit's booking request. I accept it is my risk that the Unit will not be permitted to enter the Terminal of Departure and/or will not be permitted to ship and/or will not be permitted to be released from the Terminal of Arrival if this Consignment Information is not complete or correct. I also undertake to arrange any mandatory visit of the Unit to a Border Inspection Post within 24 hours from scheduled vessel arrival. "	BOOLEAN	O	TRUE Must be provided before delivery in the port of loading
consignmentList				
consignment	Can be repeated		M	Only 1 consignment allowed for EMPTY & RETURN bookings
consignmentId	unique id for each consignment within a booking	AN/12	M	
nominatedAgent	Which nominated agent is to be used on consignment	AN/3	O	Only for EU -> GB transports (Destin8) to directly nominate a units to the clearing agent

TAG	DESCRIPTION	TYPE/ LENGTH	MAN CON	REMARKS
~~typeOfGoods~~	~~C = "Goods Requiring Inventory Linked Declarations, Controlled Goods, Non-Union Goods "~~ ~~S = "Staged Customs Control EIDR Eligible Goods"~~ ~~can no longer be used for sailings from 01/01/2022~~ No longer required 13/04/2023	~~AN/1~~	~~C~~	~~Mandatory for all Westbound shipments~~ ~~(EU to UK)~~ ~~Obsolete for Eastbound~~ ~~See 8.22 type of goods~~
gvmsInd	TRUE or FALSE To indicate that this consignment (gvms) is linked to the <gmrId> in the booking	BOOLEAN	O	Can only be used for Westbound laden units (EU to UK) See UK booking manual for how to use
ggbNumber	Only for Eastbound (UK to NL) laden units	N/8	O	To provide a GGB-number when shipping from the UK to the Netherlands and declaring SPS-related consignment items At least one item must contain <spsInd>TRUE</spsInd> See UK booking manual on how to use
consignee	BUYER – The buyer is the last known entity to whom the goods (not the unit) 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.		C	
name	Full name and legal form	AN/254	C	Tags: <name>, <street>, <number>, <city>, <postal>, <country> & <partyType> are MANDATORY; <eori> & <vat> are optional For <eori> please note however when Port of Discharge is EU and partyType = Legal Person and Party is established in the EU => EU guidelines specify this should be provided Except when the port of discharge is a **GB port**: NAD Tags: <name>, <street>, <number>, <city>, <postal>, <country> are MANDATORY
street		AN/70	C	
number	In case the house numbering does not apply for the address "N/A" must be used as number	AN/35	C	
~~address~~	~~No longer required~~ ~~Replaced by street & number~~	~~AN/254~~	~~C~~	
city		AN/254	C	
postal		AN/20	C	
country		AN/2	C	
eori		AN/20	C	
vat		AN/20	O	
partyType	Can be: NP/LP/AP NP = Natural person LP = Legal person AP = Association of persons	A/2	C	

TAG	DESCRIPTION	TYPE/ LENGTH	MAN CON	REMARKS
				or whenever a valid **GB** EORI number has been filled in, the NAD tags become optional Note: When EORI is used: If port of discharge is EU → EU EORI number must be used. If Port of discharge is UK → UK EORI number must be used
consignor	SELLER – 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		C	
name	Full name and legal form	AN/254	C	Tags: <name>, <street>, <number>, <city>, <postal>, <country> & <partyType> are MANDATORY; <eori> & <vat> are optional For <eori> please note however when Port of Discharge is EU and partyType = Legal Person and Party is established in the EU => EU guidelines specify this should be provided Except when the port of discharge is a **GB port**: NAD Tags: <name>, <street>, <number>, <city>, <postal>, <country> are MANDATORY or whenever a valid **GB** EORI number has been filled in, the NAD tags become optional Note: When EORI is used: If port of discharge is EU → EU EORI number must be used. If Port of discharge is UK → UK EORI number must be used
street		AN/70	C	
number	In case the house numbering does not apply for the address “N/A” must be used as number	AN/35	C	
~~address~~	~~No longer required~~ ~~Replaced by street & number~~	~~AN/254~~	~~C~~	
city		AN/254	C	
postal		AN/20	C	
country		AN/2	C	
eori		AN/20	C	
vat		AN/20	O	
partyType	Can be: NP/LP/AP NP = Natural person LP = Legal person AP = Association of persons	A/2	C	
notify	The customs party that can be notified upon arrival of the goods		O	
name		AN/254	C	Tags: <name>, <street>, <number>, <city>, <postal>, <country> & <partyType> are MANDATORY; <eori> & <vat> are optional
street		AN/70	C	
number	In case the house numbering does not apply for the address “N/A” must be used as number	AN35	C	

TAG	DESCRIPTION	TYPE/ LENGTH	MAN CON	REMARKS
~~address~~	~~No longer required~~ ~~Replaced by street & number~~	~~AN/254~~	~~C~~	For <eori> please note however when Port of Discharge is EU and partyType = Legal Person and Party is established in the EU => EU guidelines specify this should be provided Except when the port of discharge is a **GB port**: NAD Tags: <name>, <street>, <number>, <city>, <postal>, <country> are MANDATORY or whenever a valid **GB** EORI number has been filled in, the NAD tags become optional Note: When EORI is used: If port of discharge is EU → EU EORI number must be used. If Port of discharge is UK → UK EORI number must be used
city		AN/254	C	
postal		AN/20	C	
country		AN/2	C	
eori		AN/20	C	
vat		AN/20	O	
partyType	Can be: NP/LP/AP NP = Natural person LP = Legal person AP = Association of persons	A/2	C	
email	This mail address wil also receive the shipment confirmation mail	AN/254	O	
consignedPlace	Location where the consignment was created (UN location code)	AN/5	O	
receiptPlace	Location where the consignment is sent to (UN location code)	AN/5	O	
documentType	The customs document type (exit document code)	AN/4	M	See section 8.20 Document type Code For Full units : Mandatory For Empty / RETURN units : use value « EX »
documentNr	The customs document number (MRN / DUCR / MUCR)	AN/50	C	For FULL units: Mandatory and must be provided before delivery in the port of loading For EMPTY units: Optional For RETURN units: - Port of Loading BE/GB: Optional - Port of Loading NL: Mandatory
expiryDate	Document expiry date (must be after today)	N/8	C	(yyyyMMdd) Must be provided together with document for T1 and T2 docs before arrival the port of loading
validTo	Document valid to (Customs Office of Destination) (=Office of destination in c.web online)	AN/20	C	>= 8 AN positions For specific documents Must be provided together with document for T1 and T2 docs

TAG	DESCRIPTION	TYPE/ LENGTH	MAN CON	REMARKS
				before arrival the port of loading (Customs Office of Destination CODE)
transportDocumentType	Only for Eastbound (UK to EU) laden units The customs document type of the transportDocumentNr can be: T1/T2/LRN/ATA/ /302	AN/4	O	Optional: When used: both transportDocumentType and transportDocumentNr must be filled This field is used when a consignment has both a UK Export document as well as a Transport document (such as T1) to obtain immediate clearance at the EU port of entry
transportDocumentNr	Only for Eastbound (UK to EU) laden units (complementary customs document number)	AN/50	O	Optional: When used: both transportDocumentType and transportDocumentNr must be filled This field is used when a consignment has both a UK Export document as well as a Transport document (such as T1) to obtain immediate clearance at the EU port of entry
itemList				
item	Can be repeated		C	Not allowed for Empty bookings
shippingMarks	Marks and numbers of the goods	AN/20	O	
numberOfPackages	Number of packages	N/5	M	The total amount of packages in a booking may not exceed 99999
packageCode	UN code type of package	AN/4	M	
commodityCode	HS code	N/10	M	Numeric string, At least 6 digits, max 10 (can't be 7 / 9 digits as these are not valid) When Destination = EU: Mandatory and will be validated against the EU codes as published under “TARIC and Quota data and information”. When Destination = GB:

TAG	DESCRIPTION	TYPE/ LENGTH	MAN CON	REMARKS
				Mandatory to complete however: - HS code is known: provide real HS code which will be validated against the “UK Global Tariff” - HS code is unknown: provide “00000000”
description	Description of the goods	AN/254	M	**Only pure ASCII characters are allowed in the Consignment ItemDescription** See chapter: 13.2. Acceptable goods description guidelines for Consignments
grossWeight	Gross weight (in kilos)	N/20	M	> 0
nettoWeight	Netto weight (in kilos)	N/20	O	> 0 (<= grossWeight)
unNumber	Number only, without UN prefix	AN/4	C	If IMDG goods are present
primaryClass	'class' or 'division’ without prefix	AN/6	C	If IMDG goods are present
technicalName	Without parentheses, see special provision 274	AN/100	O	
spsInd	TRUE or FALSE To indicate that the consignment item is SPS.	BOOLEAN	O	Sanitary and phytosanitary (SPS) measures are measures to protect humans, animals, and plants from diseases, pests, or contaminants.

Please refer to the **UK Bookings – Customs requirements manual** on www.cweb.lu for overview of data fields to be used in each scenario.

11.2. ConsignmentRequest example

URL: https://www.cweb.lu/edi/cwebConsignmentRequest (POST method)

Example (EU -> GB with gvms)

```
<?xml version="1.0" encoding="UTF-8"?>
<cwebConsignmentRequest Version="1.0">
<header>
<senderID>HEADBIRD</senderID>
<receiverID>CWEB</receiverID>
<replyMail replyEvent="rejected,approved,invalid">per.ae@headbird.com</replyMail>
<msgDate>20181130</msgDate>
<msgTime>08:05:50</msgTime>
<msgReference>test</msgReference>
</header>
<consignmentInfo>
  <shippingLineReference>60668390/8</shippingLineReference>
  <consignConfInd>TRUE</consignConfInd>
    <consignmentList>
        <consignment>
            <consignmentId>CON55236</consignmentId>
            <nominatedAgent>GB007</nominatedAgent>
            <gvmsInd>TRUE</gvmsInd>
            <consignee>
                <name>Mariott Hotels Resorts Suites</name>
                <street>RandVale Cottages</street>
                <number>92</number>
                <city>Darion</city>
                <postal>5353</postal>
                <country>GB</country>
                <eori>GB04337727842716</eori>
                <vat>GB547358166</vat>
                <partyType>AP</partyType>
            </consignee>
            <consignor>
                <name>Stanley, Richard L Esq</name>
                <street>RandVale Cottages</street>
                <number>N/A</number>
                <city>Desselgem</city>
                <postal>7505</postal>
                <country>BE</country>
                <eori>BE821516467258341</eori>
                <vat>BE046106260</vat>
                <partyType>AP</partyType>
            </consignor>
            <notify>
                <name>A R Packaging</name>
                <street>RandVale Cottages</street>
                <number>92</number>
```

```
                    <city>Atherton</city>
                    <postal>6081</postal>
                    <country>BE</country>
                    <eori>BE618281015302355</eori>
                    <vat>BE073816103</vat>
                    <partyType>AP</partyType>
<email>walker.dry@gmail.com</email>
                </notify>
                <consignedPlace>ABCDE</consignedPlace>
                <receiptPlace>BEZEE</receiptPlace>
                <documentType>T1</documentType>
                <documentNr>18BE05408011676305</documentNr>
                <expiryDate>20220125</expiryDate>
                <validTo>BE321000</validTo>
                <itemList>
                    <item>
                        <shippingMarks>CCC236</shippingMarks>
                        <numberOfPackages>4</numberOfPackages>
                        <packageCode>VG</packageCode>
                        <commodityCode>300692</commodityCode>
                        <description>varia pallette 1</description>
                        <grossWeight>2400</grossWeight>
                        <nettoWeight>1200</nettoWeight>
                        <unNumber>1950</unNumber>
                        <primaryClass>2.1</primaryClass>
                        <technicalName>allerlei</technicalName>
                    </item>
                    <item>
                        <shippingMarks>CCC237</shippingMarks>
                        <numberOfPackages>5</numberOfPackages>
                        <packageCode>VG</packageCode>
                        <commodityCode>0302893100</commodityCode>
                        <description>varia pallette 2</description>
                        <grossWeight>2400</grossWeight>
                        <nettoWeight>1200</nettoWeight>
                        <unNumber>3205</unNumber>
                        <primaryClass>4.2</primaryClass>
                        <technicalName>allerlei</technicalName>
                        <spsInd>TRUE</spsInd>
                    </item>
                </itemList>
            </consignment>
            <consignment>
                <consignmentId>CON55288</consignmentId>
                <gvmsInd>TRUE</gvmsInd>
                <consignee>
                    <name>Johnson</name>
                    <street>RandVaok</street>
                    <number>95</number>
                    <city>BRUGGE</city>
                    <postal>2000</postal>
                    <country>BE</country>
```

```
                <eori>BE043377278499999</eori>
                <vat> BE043377278499</vat>
                <partyType>AP</partyType>
            </consignee>
            <consignor>
                <name>Johnson</name>
                <street>RandVaok</street>
                <number>95</number>
                <city>Dublin</city>
                <postal>2000</postal>
                <country>IR</country>
                <eori></eori>
                <vat>45466464646</vat>
                <partyType>AP</partyType>
            </consignor>
            <consignedPlace>BECAN</consignedPlace>
            <receiptPlace>BECAN</receiptPlace>
            <documentType>T1</documentType>
            <documentNr>18BE05408011676399</documentNr>
            <expiryDate>20220205</expiryDate>
            <validTo>BE321000</validTo>
            <itemList>
                <item>
                    <shippingMarks>CCC238</shippingMarks>
                    <numberOfPackages>6</numberOfPackages>
                    <packageCode>VG</packageCode>
                    <commodityCode>0302893100</commodityCode>
                    <description>varia pallette 3</description>
                    <grossWeight>2400</grossWeight>
                    <nettoWeight>1200</nettoWeight>
                    <unNumber>1950</unNumber>
                    <primaryClass>2.1</primaryClass>
                    <technicalName>allerlei</technicalName>
                </item>
                <item>
                    <shippingMarks>CCC239</shippingMarks>
                    <numberOfPackages>7</numberOfPackages>
                    <packageCode>VG</packageCode>
                    <commodityCode>0302893910</commodityCode>
                    <description>varia pallette 4</description>
                    <grossWeight>2400</grossWeight>
                    <nettoWeight>1200</nettoWeight>
                    <unNumber>3205</unNumber>
                    <primaryClass>4.2</primaryClass>
                    <technicalName>allerlei</technicalName>
                </item>
            </itemList>
        </consignment>
    </consignmentList>
</consignmentInfo>
</cwebConsignmentRequest>
```

11.3. Consignment in the BookingRequest example

URL: https://www.cweb.lu/edi/cwebBookingRequest (POST method)

Example:

```
<?xml version="1.0" encoding="utf-8"?>
<cwebBookingRequest Version="1.0">
  <header>
    <senderID>HEADBIRD</senderID>
    <receiverID>CWEB</receiverID>
    <replyMail replyEvent="rejected,transferred,approved,invalid">
    peter.arfeuille@headbird.com</replyMail>
    <msgDate>20181130</msgDate>
    <msgTime>08:05:50</msgTime>
    <msgReference>BookingRequest 015</msgReference>
  </header>
  <createOrModify>
    <contactName>Stan Bons</contactName>
    <contactPhone>+32 479 984555</contactPhone>
    <contactEmail>stes@heard.com</contactEmail>
    <bookingRequestBody>
      <clientReference>SBCT0512008</clientReference>
      <transportOrderReference>SBCT0512008</transportOrderReference>
      <contractCode>HEADBIRD</contractCode>
      <routeCode>ZEEPUR</routeCode>
      <was>FALSE</wasteInd>
      <shipsOptionInd>FALSE</shipsOptionInd>
      <sailingDate>20190402</sailingDate>
      <sailingTime>16:00</sailingTime>
      <equipmentCode>TRLR</equipmentCode>
      <unitNumber>SBCT0512008</unitNumber>
      <fullInd>TRUE</fullInd>
      <customsStatus>R</customsStatus>
      <ukBorderProcess>T</ukBorderProcess>
      <gmrId>GMRI00002KW2</gmrId>
      <goodDescription>bricks</goodDescription>
      <releasee>ABC</releasee>
      <measurementInfo>
        <length>13.60</length>
        <tareWeight>1500</tareWeight>
        <cargoWeight>5000</cargoWeight>
        <vgm>6700</vgm>
        <vgmResponsible>FRANK DINGES</vgmResponsible>
      </measurementInfo>
      <consignmentInfo>
        <consignConfInd>TRUE</consignConfInd>
        <consignmentList>
          <consignment>
            <consignmentId>SBCT0512008</consignmentId>
                  <gvmsInd>TRUE</gvmsInd>
            <consignee>
              <name>Johnson</name>
              <street>RandVaok</street>
              <number>95</number>
```

```
  <city>Antwerpen</city>
  <postal>2000</postal>
  <country>BE</country>
  <eori>BE0123456789</eori>
  <vat>BE0123456789</vat>
  <partyType>AP</partyType>
</consignee>
<consignor>
  <name>boma</name>
  <street>BerdVale Cottages</street>
  <number>92</number>
  <city>Merksem</city>
  <postal>2160</postal>
  <country>BE</country>
  <eori>BE0987654321</eori>
  <vat>BE0987654321</vat>
  <partyType>AP</partyType>
</consignor>
<notify>
  <name>Herning</name>
  <street>BerdVale Cottages</street>
  <number>92</number>
  <city>Not city</city>
  <postal>1234</postal>
  <country>BE</country>
  <eori>BE0123456789</eori>
  <vat>BE0123456789</vat>
  <partyType>AP</partyType>
  <email>ke.dke@headbird.com</email>
</notify>
<consignedPlace>BEANR</consignedPlace>
<receiptPlace>BEZEE</receiptPlace>
<documentType>T1</documentType>
<documentNr>18BE0126789</documentNr>
<expiryDate>20190102</expiryDate>
<validTo>GB000149</validTo>
<itemList>
  <item>
    <shippingMarks>PALL01</shippingMarks>
    <numberOfPackages>4</numberOfPackages>
    <packageCode>VG</packageCode>
    <commodityCode>0302893910</commodityCode>
    <description>BRIKS</description>
    <grossWeight>2400</grossWeight>
    <nettoWeight>1200</nettoWeight>
    <unNumber>1950</unNumber>
    <primaryClass>2.1</primaryClass>
    <technicalName>chromaliet</technicalName>
            <spsInd>FALSE</spsInd>
  </item>
  <item>
    <shippingMarks>PALL02</shippingMarks>
    <numberOfPackages>10</numberOfPackages>
    <packageCode>VG</packageCode>
```

```
            <commodityCode>9006531000</commodityCode>
            <description>snoep in dozen</description>
            <grossWeight>2400</grossWeight>
            <nettoWeight>1200</nettoWeight>
            <unNumber>3205</unNumber>
            <primaryClass>4.2</primaryClass>
            <technicalName>parmenticks</technicalName>
          </item>
        </itemList>
      </consignment>
    </consignmentList>
  </consignmentInfo>
  <partyInfo>
    <partyCode>CONSIGNEE</partyCode>
    <name>BOSTON ltd</name>
    <street>Roadhouse</street>
    <number>52</number>
    <city>DUBLIN</city>
    <postal>52FF65</postal>
    <countryCode>IE</countryCode>
    <eori></eori>
    <vat>BE11111111</vat>
    <partyType>LP</partyType>
  </partyInfo>
 </bookingRequestBody>
</createOrModify>
</cwebBookingRequest>
```

11.4. Field description – ConsignmentReleaseRequest

TAG	DESCRIPTION	TYPE/ LENGTH	MAN CON	REMARKS
cwebConsignmentReleaseRequest Version="1.0"				
Header				
senderID	Identification of Sender	AN/8	M	
receiverID	Identification of Receiver	AN/8	M	Always 'CWEB'
replyMail	Our e-mail address			Always 'webmaster@cweb.lu'
msgDate	Date that message was generated (yyyyMMdd)	N/8	M	
msgTime	Time that message was generated (HH:MM:SS)	AN/8	M	
msgReference	Unique reference for this message	AN/26	M	
consignmentInfo				
shippingLineReference	Reference of the shipping line. Always unique. Will be supplied in Booking Request Feedback once the Booking Request is/was accepted by an agent.	AN/10	M	
consignmentList				
Consignment	Can be repeated			
consignmentId	unique id for each consignment within a booking	AN/10	M	
documentType	The customs document type (exit document code)	AN/4	M	See 8.21 Document type Code
documentNr	The customs document number (MRN / DUCR / MUCR)	AN/50	M	

11.5. ConsignmentReleaseRequest example

URL: https://www.cweb.lu/edi/cwebConsignmentReleaseRequest (POST method)

(Not for import UK, we receive this information from MCP)

Example:

```
<?xml version="1.0" encoding="UTF-8"?>
<cwebConsignmentReleaseRequest Version="1.0">
<header>
<senderID>HEADBIRD</senderID>
<receiverID>CWEB</receiverID>
<replyMail replyEvent="rejected,approved,invalid">per.ae@headbird.com</replyMail>
<msgDate>20181130</msgDate>
<msgTime>08:05:50</msgTime>
<msgReference>Release test</msgReference>
</header>
<consignmentInfo>
  <shippingLineReference>47122283/2</ shippingLineReference >
    <consignmentList>
        <consignment>
            <consignmentId>CON55237</consignmentId>
            <documentType>IM</documentType>
            <documentNr>07CZ0662002353WK35</documentNr>
        </consignment>
        <consignment>
            <consignmentId>CON55236</consignmentId>
            <documentType>IM</documentType>
            <documentNr>07EE12345681234567</documentNr>
        </consignment>
   </consignmentList>
</consignmentInfo>
</cwebConsignmentReleaseRequest>
```

11.6. Feedback with consignment info

URL: https://www.cweb.lu/edi/cwebBookAndConsignmentFeedback (GET method)
Example: Tag consignmentsType indicates that the response shows EXPORT or IMPORT ConsignmentInfo.

```
<?xml version="1.0" encoding="utf-8"?>
<cwebBookingRequestFeedback version="1.0">
  <header>
    <senderID>CWEB</senderID>
    <receiverID>parfeuil</receiverID>
    <replyMail>webmaster@cweb.lu</replyMail>
    <msgDate>20190117</msgDate>
    <msgTime>09:14:59</msgTime>
    <msgReference>20190117091458_90_00000000</msgReference>
  </header>
<created>
    <clientReference>AAAFF334</clientReference>
    <shippingLineReference>50849884/7</shippingLineReference>
    <bookingRequestId>4683882</bookingRequestId>
    <transportOrderReference>5558866Ref1</transportOrderReference>
    <currentBookingInfo>
      <bookingRequestBody>
        <clientReference>AAAFF334</clientReference>
        <shippingLineReference>50848824/7</shippingLineReference>
        <transportOrderReference>5558866Ref1</transportOrderReference>
        <contractCode>HEADBIRD</contractCode>
        <routeCode>ZEEPUR</routeCode>
        <shipsOptionInd>false</shipsOptionInd>
        <sailingDate>20190402</sailingDate>
        <sailingTime>16:00</sailingTime>
        <arrivalDate>20190402</arrivalDate>
        <arrivalTime>23:59</arrivalTime>
        <equipmentCode>CONT</equipmentCode>
        <unitNumber>DDUU321321/8</unitNumber>
        <fullInd>true</fullInd>
                    <customsStatus>R</customsStatus>
        <ukBorderProcess>T</ukBorderProcess>
        <goodDescription>FishnChips</goodDescription>
        <releasee>ABC</release>
        <measurementInfo>
          <length>13.60</length>
          <tareWeight>1500</tareWeight>
          <cargoWeight>5000</cargoWeight>
          <vgm>6700</vgm>
          <vgmResponsible>VPETER SMET</vgmResponsible>
          <vgmDtm>20181217</vgmDtm>
        </measurementInfo>
        <lofoInd>true</lofoInd>
        <urgencyInd>false</urgencyInd>
        <wasteInd>false</wasteInd>
        <animalByproductInd>false</animalByproductInd>
    <lateArrivalInd>false</lateArrivalInd>
      <noStackAtArrivalInd>false</noStackAtArrivalInd>
        <partyInfo>
          <partyCode>CONSIGNEE</partyCode>
```

```
      <name>BOSTON ltd</name>
      <street>Roadhouse</street>
      <number>52</number>
      <address> Roadhouse 52</address>
      <city>DUBLIN</city>
      <postal>52FF65</postal>
      <countryCode>IE</countryCode>
      <eori></eori>
      <vat>BE11111111</vat>
      <partyType>LP</partyType>
    </partyInfo>
  </bookingRequestBody>
  <fileNumber>9.55.022</fileNumber>
  <shippingLine>CLdN ro-ro Ltd.</shippingLine>
  <vesselName>Celestine</vesselName>
  <pinCode>5555</pinCode>
  <shipmentStatusCode>Booked</shipmentStatusCode>
  <standbyInd>false</standbyInd>
  <otherSailingInd>false</otherSailingInd>
</currentBookingInfo>
<consignmentInfo>
  <consignmentsType>EXPORT</consignmentsType>
  <consignConfInd>true</consignConfInd>
  <consignmentList>
    <consignment>
      <consignmentId>45957656</consignmentId>
      <gvmsInd>TRUE</gvmsInd>
      <consignee>
        <name>GGRRT</name>
        <street>BerdVale Cottages</street>
        <number>92</number>
        <address>BerdVale Cottages 92</address>
        <city>Athers</city>
        <postal>S713NL</postal>
        <country>GB</country>
        <eori></eori>
        <vat></vat>
        <partyType>AP</partyType>
      </consignee>
      <consignor>
        <name>Europe LTD</name>
        <street>BerdVale Cottages</street>
        <number>92</number>
       <address>BerdVale Cottages 92</address>
        <city>Berchem</city>
        <postal>2600</postal>
        <country>NL</country>
        <eori>
        </eori>
        <vat>NL006193888888</vat>
        <partyType>AP</partyType>
      </consignor>
      <notify>
        <name>
```

```
      </name>
      <street>
      </street>
      <address>
      </address>
      <number>
      </number>
      <city>
      </city>
      <postal>
      </postal>
      <country>
      </country>
      <eori>
      </eori>
      <vat>
      </vat>
      <partyType>
      </partyType>
      <email>
      </email>
    </notify>
    <consignedPlace>
    </consignedPlace>
    <receiptPlace>
    </receiptPlace>
    <documentType>EU</documentType>
    <documentNr>21BEE000008497LLLL</documentNr>
    <expiryDate>
    </expiryDate>
    <validTo>
    </validTo>
    <consignmentReferenceNumber>
    </consignmentReferenceNumber>
    <itemList>
      <item>
        <shippingMarks>
        </shippingMarks>
        <numberOfPackages>24</numberOfPackages>
        <packageCode>PK</packageCode>
        <commodityCode>9006531000</commodityCode>
        <description>tapijten</description>
        <grossWeight>9040</grossWeight>
        <nettoWeight>0</nettoWeight>
        <unNumber>
        </unNumber>
        <primaryClass>
        </primaryClass>
        <technicalName>
        </technicalName>
      </item>
    </itemList>
  </consignment>
</consignmentList>
```

```
    </consignmentInfo>
  </created>
</cwebBookingRequestFeedback>
```

11.7. Field description - Consignment info

With the ConsignmentInfo you can retrieve the current ConsignmentInfo for one booking.

- If there is Import ConsignmentInfo then the **Import** Consignment info is shown otherwise the **Export** ConsignmentInfo will be shown.

TAG	DESCRIPTION	TYPE/ LENGTH	MAN CON	REMARKS
cwebConsignmentInfo Version="1.0"				
header				
senderID	Identification of Sender	AN/8	M	
receiverID	Identification of Receiver	AN/8	M	Always 'CWEB'
replyMail	Our e-mail address			Always 'webmaster@cweb.lu'
msgDate	Date that message was generated (yyyyMMdd)	N/8	M	
msgTime	Time that message was generated (HH:MM:SS)	AN/8	M	
msgReference	Unique reference for this message	AN/26	M	
consignmentInfo				
shippingLineReference	Reference of the shipping line. Always unique. Will be supplied in Booking Request Feedback once the Booking Request is/was accepted by an agent.	AN/10	M	

11.8. Consignment info – example

Please refer to the UK Booking Manual on www.cweb.lu for guidance and meaning of these values.

URL:

https://www.cweb.lu/edi/cwebConsignmentInfo (POST method)

All fields described in 11.1 Field description are returned in the response.

With additional fields:

Under <consignment>

1) **<consignmentReferenceNumber>**
(consignment reference number for customs)
Field structure for:
   - **Belgium** (BL)
   ScaCode of the shipping line + 00 + O/REF + seqnr Consignment
   example: CBFS00606293360004
   Cuscar Afschrijfnummer

   - **Netherlands**
   ScaCode of the shipping line + 00 + O/REF + seqnr Consignment
   example: CLVW00606293940001
   Zendingsnummer Portbase MID melding

   - **UK**
   UVI + - + O/REF + seqnr Consignment
   example: 333532-60629398003
   For Inventory Linked entries, the UVI + Unit number is to be utilised when claiming cargoes in Destin8

2) **<crn>**
For Belgium:
The CRN number of the pre-lodged TSD (Temporary Storage Declaration).
This number will be required by yourselves, your broker or the importer to clear the cargo upon arrival in Belgium.
Please note the CRN number will be available when PNTS becomes operational.

Under <consignmentInfo>

3) **<lloydsNr>**
Unique number to identify a ship.
Example: L9337353

4) **<conveyanceRefPol>**
Conveyance Reference POL

5) **<conveyanceRefPod>**
Conveyance Reference POD

Example Post:

```
<?xml version="1.0" encoding="utf-8"?>
<cwebConsignmentInfo Version="1.0">
  <header>
    <senderID>HEADBIRD</senderID>
    <receiverID>CWEB</receiverID>
    <replyMail replyEvent="rejected,invalid">
    peter.arfeuille@headbird.com</replyMail>
    <msgDate>20181130</msgDate>
    <msgTime>08:05:50</msgTime>
    <msgReference>con5566448575</msgReference>
  </header>
  <consignmentInfo>
    <shippingLineReference>50850693/4</shippingLineReference>
  </consignmentInfo>
</cwebConsignmentInfo>
```

Example Response:

Tag consignmentsType indicates if the response shows EXPORT or IMPORT ConsignmentInfo.

Example response **EXPORT**

```
<?xml version="1.0" encoding="utf-8"?>
<cwebConsignmentInfoReceipt version="1.0">
  <header>
    <senderID>CWEB</senderID>
    <receiverID>ediFixer</receiverID>
    <replyMail>webmaster@cweb.lu</replyMail>
    <msgDate>20190307</msgDate>
    <msgTime>11:34:19</msgTime>
    <msgReference>20190307113419_90_00000003</msgReference>
    <yourMsgReference>con5566448575</yourMsgReference>
  </header>
  <shippingLineReference>50850799/2</shippingLineReference>
  <consignmentInfo>
    <consignmentsType>EXPORT</consignmentsType>
    <consignConfInd>false</consignConfInd>
    <lloydsNr>L9376696</lloydsNr>
    <conveyanceRefPol>12345</conveyanceRefPol>
    <conveyanceRefPod>123456</conveyanceRefPod>
    <consignmentList>
      <consignment>
        <consignmentId>CON0003</consignmentId>
        <gvmsInd>TRUE</gvmsInd>
        <consignee>
          <name>BRISTOL</name>
          <street>BerdVale Cottages</street>
          <number>92</number>
          <address> BerdVale Cottages 92</address>
          <city>Antwerpen</city>
          <postal>2000</postal>
          <country>BE</country>
          <eori>BE0123456789</eori>
```

```
  <vat>BE0123456789</vat>
  <partyType>AP</partyType>
</consignee>
<consignor>
  <name>EVERGREEN</name>
  <street>BerdVale Cottages</street>
  <number>92</number>
  <address> BerdVale Cottages 92</address>
  <city>Liverpool</city>
  <postal>2160</postal>
  <country>UK</country>
  <eori>BE0987654321</eori>
  <vat>BE0987654321</vat>
  <partyType>AP</partyType>
</consignor>
<notify>
  <name>Notify</name>
  <street>BerdVale Cottages</street>
  <number>92</number>
  <address> BerdVale Cottages 92</address>
  <city>Not city</city>
  <postal>1234</postal>
  <country>BE</country>
  <eori>BE0123456789</eori>
  <vat>BE0123456789</vat>
  <partyType>AP</partyType>
  <email>ke.de@headbird.com</email>
</notify>
<consignedPlace>BEANR</consignedPlace>
<receiptPlace>BEZEE</receiptPlace>
<documentType>T1</documentType>
<documentNr>18BE0126789</documentNr>
<expiryDate>20190110</expiryDate>
<validTo>GB000149</validTo>
<consignmentReferenceNumber></consignmentReferenceNumber>
<crn></crn>
<itemList>
  <item>
    <shippingMarks>99SSS/1</shippingMarks>
    <numberOfPackages>4</numberOfPackages>
    <packageCode>VG</packageCode>
    <commodityCode>9006531000</commodityCode>
    <description>BRIKS</description>
    <grossWeight>2400</grossWeight>
    <nettoWeight>1200</nettoWeight>
    <unNumber>1950</unNumber>
    <primaryClass>2.1</primaryClass>
    <technicalName>JSTO HARD TYPE2</technicalName>
  </item>
  <item>
    <shippingMarks>AGGG547</shippingMarks>
    <numberOfPackages>10</numberOfPackages>
    <packageCode>VG</packageCode>
    <commodityCode>0302893910</commodityCode>
    <description>PANTS</description>
    <grossWeight>2400</grossWeight>
    <nettoWeight>1200</nettoWeight>
    <unNumber>3300</unNumber>
    <primaryClass>4.1</primaryClass>
```

```
      <technicalName>NON CLEANED PAINTED FABRICS</technicalName>
    </item>
    <item>
      <shippingMarks>966SS/1</shippingMarks>
      <numberOfPackages>99</numberOfPackages>
      <packageCode>BG</packageCode>
      <commodityCode>8105300000</commodityCode>
      <description>MILK</description>
      <grossWeight>2400</grossWeight>
      <nettoWeight>1200</nettoWeight>
      <unNumber></unNumber>
      <primaryClass></primaryClass>
      <technicalName></technicalName>
    </item>
    <item>
      <shippingMarks>AGDDDGG547</shippingMarks>
      <numberOfPackages>11</numberOfPackages>
      <packageCode>BG</packageCode>
      <commodityCode>8105300000</commodityCode>
      <description>SNOEKERS</description>
      <grossWeight>2450</grossWeight>
      <nettoWeight>1400</nettoWeight>
      <unNumber></unNumber>
      <primaryClass></primaryClass>
      <technicalName></technicalName>
    </item>
  </itemList>
</consignment>
<consignment>
  <consignmentId>CON0004</consignmentId>
  <gvmsInd>TRUE</gvmsInd>
  <consignee>
    <name>BRISTOL</name>
    <street>BerdVale Cottages</street>
    <number>92</number>
    <city>Antwerpen</city>
    <postal>2000</postal>
    <country>NL</country>
    <eori>BE0123456789</eori>
    <vat>BE0123456789</vat>
    <partyType>AP</partyType>
  </consignee>
  <consignor>
    <name>EVERGREEN</name>
    <street>BerdVale Cottages</street>
    <number>92</number>
    <city>Liverpool</city>
    <postal>2160</postal>
    <country>UK</country>
    <eori>BE0987654321</eori>
    <vat>BE0987654321</vat>
    <partyType>AP</partyType>
  </consignor>
  <notify>
    <name>Notify</name>
    <street>BerdVale Cottages</street>
    <number>92</number>
    <city>Not city</city>
    <postal>1234</postal>
```

```
  <country>BE</country>
  <eori>BE0123456789</eori>
  <vat>BE0123456789</vat>
  <partyType>AP</partyType>
  <email>ke.de@headbird.com</email>
</notify>
<consignedPlace>BEANR</consignedPlace>
<receiptPlace>BEZEE</receiptPlace>
<documentType>T1</documentType>
<documentNr>18BE0126789</documentNr>
<expiryDate>20190110</expiryDate>
<validTo>GB000149</validTo>
<consignmentReferenceNumber></consignmentReferenceNumber>
<itemList>
  <item>
    <shippingMarks>99SSS/1</shippingMarks>
    <numberOfPackages>4</numberOfPackages>
    <packageCode>VG</packageCode>
    <commodityCode>0302893910</commodityCode>
    <description>BRIKS</description>
    <grossWeight>2400</grossWeight>
    <nettoWeight>1200</nettoWeight>
    <unNumber>1950</unNumber>
    <primaryClass>2.1</primaryClass>
    <technicalName>JSTONATED IN FROMING THING</technicalName>
  </item>
  <item>
    <shippingMarks>AGGG547</shippingMarks>
    <numberOfPackages>10</numberOfPackages>
    <packageCode>VG</packageCode>
    <commodityCode>9006531000</commodityCode>
    <description>PANTS</description>
    <grossWeight>2400</grossWeight>
    <nettoWeight>1200</nettoWeight>
    <unNumber>3300</unNumber>
    <primaryClass>4.1</primaryClass>
    <technicalName>NON CLEANED PAINTED FABRICS</technicalName>
  </item>
  <item>
    <shippingMarks>966SS/1</shippingMarks>
    <numberOfPackages>99</numberOfPackages>
    <packageCode>BG</packageCode>
    <commodityCode>810530</commodityCode>
    <description>MILK</description>
    <grossWeight>2400</grossWeight>
    <nettoWeight>1200</nettoWeight>
    <unNumber></unNumber>
    <primaryClass></primaryClass>
    <technicalName></technicalName>
  </item>
  <item>
    <shippingMarks>AGDDDGG547</shippingMarks>
    <numberOfPackages>11</numberOfPackages>
    <packageCode>BG</packageCode>
    <commodityCode>9006531</commodityCode>
    <description>SNOEKERS</description>
    <grossWeight>2450</grossWeight>
    <nettoWeight>1400</nettoWeight>
    <unNumber></unNumber>
```

```
          <primaryClass></primaryClass>
          <technicalName></technicalName>
        </item>
      </itemList>
    </consignment>
  </consignmentList>
 </consignmentInfo>
</cwebConsignmentInfoReceipt>
```

Example response **IMPORT**

```
<?xml version="1.0" encoding="utf-8"?>
<cwebConsignmentInfoReceipt version="1.0">
 <header>
  <senderID>CWEB</senderID>
  <receiverID>ediFixer</receiverID>
  <replyMail>webmaster@cweb.lu</replyMail>
  <msgDate>20190307</msgDate>
  <msgTime>10:51:14</msgTime>
  <msgReference>20190307105114_90_00000001</msgReference>
  <yourMsgReference>con5566448575</yourMsgReference>
 </header>
 <shippingLineReference>40857570/5</shippingLineReference>
 <consignmentInfo>
  <consignmentsType>IMPORT</consignmentsType>
  <consignConfInd>false</consignConfInd>
  <lloydsNr>L9376696</lloydsNr>
  <conveyanceRefPol>541976</conveyanceRefPol>
  <conveyanceRefPod>46575</conveyanceRefPod>
  <consignmentList>
   <consignment>
    <consignmentId>CON005</consignmentId>
    <gvmsInd>false</gvmsInd>
    <consignee>
     <name>Mhys Foundry Ltd.</name>
     <street>BerdVale Cottages</street>
     <number>92</number>
     <city>Purfleet</city>
     <postal>RM19 1QB</postal>
     <country>GB</country>
     <eori></eori>
     <vat>GB354851239</vat>
     <partyType>AP</partyType>
    </consignee>
    <consignor>
     <name>Kasda Construction NV</name>
     <street>BerdVale Cottages</street>
     <number>92</number>
     <city>Rotterdam</city>
     <postal>1016 LV</postal>
     <country>NL</country>
     <eori></eori>
     <vat>NL048753619B25</vat>
     <partyType>AP</partyType>
    </consignor>
    <notify>
     <name></name>
     <street>BerdVale Cottages</street>
     <number>92</number>
```

```
        <city></city>
        <postal></postal>
        <country></country>
        <eori></eori>
        <vat></vat>
        <partyType></partyType>
        <email></email>
      </notify>
      <consignedPlace></consignedPlace>
      <receiptPlace></receiptPlace>
      <documentType></documentType>
      <documentNr></documentNr>
      <expiryDate></expiryDate>
      <validTo></validTo>
      <consignmentReferenceNumber>CLVW000452000000</consignmentReferenceNumber>
      <crn>24BEI0000012345678</crn>
      <itemList>
        <item>
          <shippingMarks>klohn3</shippingMarks>
          <numberOfPackages>50</numberOfPackages>
          <packageCode>BG</packageCode>
          <commodityCode>4700900</commodityCode>
          <description>PANTS</description>
          <grossWeight>5000</grossWeight>
          <nettoWeight>1500</nettoWeight>
          <unNumber></unNumber>
          <primaryClass></primaryClass>
          <technicalName></technicalName>
        </item>
      </itemList>
    </consignment>
  </consignmentList>
 </consignmentInfo>
</cwebConsignmentInfoReceipt>
```

12. Attachment

All relevant documents that need to accompany the cargo (e.g., DGD, VGM, operating manual for special machinery…) can be sent to the shipping line via attachments@cweb.lu.

The attachments are automatically linked to the right request. To be able to do this, the email subject must consist of the contract code followed by a colon and the client reference.

contract:clientreference

In order to allow one single client reference for the round trip, the route can be added to the email subject. Use a colon and add the route code as to be found in 8.13.
Note: For Multileg shipments only specify the first and last port (not the intermediate ports).

contract:clientreference:route

We do not send a reply as this may encourage spam. In case of errors, we will inform you.

The attachments from the email are added to the request as a 'modification request' that needs to be validated by the shipping line's agent.

The action is executed by a 'generic user' as the real C.WEB user is not known at the moment the email is received. In the Request History, however, the sender's email address is displayed.

13. Goods description – Guidelines

13.1. General

C.WEB displays a warning message (shown below) when submitting a request with the following goods description, either singly or combined.

As from the 1st of October 2012 it will be unable to submit requests with these generic descriptions!

"alg", "algemene", "cargo", "cartons", "consumer", "divers", "diverse", "diversen", "exxonmobil", "general", "goederen",	"goods", "harmless", "misc", "miscellaneous", "n h", "nhc", "non haz", "non hazardous", "null", "onderdelen", "ongevaarlijk",	"ongevaarlijke", "others", "materials", "parts", "products", "unknown", "varia", "various"

Some examples:
"parts" is unacceptable, but "Car parts" is acceptable.
"general cargo" is unacceptable.
"Harmless chemicals" is acceptable.

13.2. Acceptable goods description guidelines for Consignments

Unacceptable goods description	Acceptable goods description
Accessories	Bathroom fittings, Lighting and electrical accessories
Adapter	(See other specific example in the table)
Agricultural products	Oranges, Fish, Rice, Bread
Aid consignment	Blankets, Medications
Alcohol	Denatured industrial ethyl alcohol, undenatured industrial ethyl alcohol of an alcoholic strength by volume of 80 % vol., Whiskey, Rum
All kind of Cargo	(See other specific examples in the table)
All kind of Goods	(See other specific examples in the table)
Animals	Horse, Poultry, Bovine
Apparel	Men's Shirts, Lingerie, Girls' Vests, Boys' Jackets
Appliances	Refrigerator, Stove, Microwave Oven, Coffee Machines
Arms	Daggers, Machine guns
Articles	(See other specific examples in the table)
Artwork	(Specify which type of Artwork: Bust, picture, bronze sculpture)
As ordered […]	(See other specific examples in the table)
As per attached [invoice]	(See other specific examples in the table)
Attached [manifest]	(See other specific examples in the table)
Auto	Ford Fiesta, VW Polo
Auto Parts	Automobile Brakes, Windshield Glass for Automobiles
Automobiles	Ford Fiesta, VW Polo
AWB/ HAWB	(See other specific examples in the table)
Baggage	(See other specific examples in the table)
Bags (or other types of packaging	(See other specific examples in the table)
Battery	Lithium batteries
Bazaar goods	(See other specific examples in the table)
Biological Substances	(See chemicals or other specific examples in the table)
Birthday gifts	(See other specific examples in the table)
Bits	(See other specific examples in the table)
Boards	(See other specific examples in the table)
Box	(See other specific examples in the table)
Cables	(See other specific examples in the table)
Cars	Ford Fiesta, VW Polo
Case	(See other specific examples in the table)
Caps	Plastic Caps
Cartons, CTN	New packaging made of carton, Cartons to be recycled, A4 print paper packaged in cartons

Charity	(See other specific examples in the table)
Chemicals	The name mentioned in the ECICS database or the actual Chemicals name (not brand name)
Chemicals, flammable	The name mentioned in the ECICS database or the actual Chemicals name (not brand name)
Chemicals, hazardous	The name mentioned in the ECICS database or the actual Chemicals name (not brand name)
Chemicals, nonHazardous	The name mentioned in the ECICS database or the actual Chemicals name (not brand name)
Cleaning products	Detergents
Clothes	Men's Shirts, Lingerie, Girls' Vests, Boys',Jackets
Clothing	Men's Shirts, Lingerie, Girls' Vests, Boys',Jackets
Collected items	(See other specific examples in the table)
Commodity	(See other specific examples in the table)
Company names	(See other specific examples in the table)
Component	(See other specific examples in the table)
Consol, CON, CNSL	(See other specific examples in the table)
Consolidated cargo	(See other specific examples in the table)
Consolidated goods	(See other specific examples in the table)
Consolidated	(See other specific examples in the table)
Consolidation	(See other specific examples in the table)
Consumer	(See other specific examples in the table)
Courier	(See other specific examples in the table)
Courier bags	(See other specific examples in the table)
Courier goods	(See other specific examples in the table)
Courier material	(See other specific examples in the table)
Dangerous goods	(See other specific examples in the table)
Decorative crafts	(See other specific examples in the table)
Decorative items	(See other specific examples in the table)
Decorations	(See other specific examples in the table)
Didactic articles	Pencils, Smartboards, Books
Documents,	Passports (or any other kind of documents)
Documentations,	
Docs, Dox	
Drugs	Cough syrup, insulin doses, seasonal flu vaccine (preferably INN name for a pure substance)
Drums ('Drums" is acceptable where it refers to musical instruments)	Empty plastic barrels for packaging, Liquid hand soap transported in drums
e-Commerce	(See other specific examples in the table)
Electronic equipment	(See other specific examples in the table)
Electronic goods	Computers, Televisions, CD Players, Walkmans, Tape Record, Mobile Phones, Monitors, Printers
Electronic items	Computers, Televisions, CD Players, Walkmans, Tape Record, Mobile Phones, Monitors, Printers

Electronics	Computers, Televisions, CD Players, Walkmans, Tape Record, Mobile Phones, Monitors, Printers
Equipment, EQP	Oil Well Equipment, Poultry equipment
Exhibition goods	(See other specific examples in the table)
Express	(See other specific examples in the table)
Firearm	Machine guns, Guns, Pistols
Fish	European Hake, Swordfish, Lobsters, Tuna
Food	Prepared cakes, Rice, Tomatoes sauce, Powdered eggs
Foodstuff	Beverages (See other examples for "Agricultural products")
Footwear	(See other specific examples in the table)
Freight All Kinds	(See other specific examples in the table)
Fresh Fruit	Apples, Apricots, Bananas, Pineapples
Fresh Herbs	Basil, Thyme, Parsley
Fresh Plants	Lavandula angustifolia, Rosmarinus officinalis, Prunus avium
Fresh Vegetable	Broccoli, Tomatoes, Onions, Eggplants
From UPU Postal	(See other specific examples in the table)
Fruit	Oranges, Pears, Bananas, Apples, Strawberries
Fruit products	Apricot pulp, Apple pulp, Mixed fruits pulp
Fruit Pulp	Apricot pulp, Apple pulp, Mixed fruits pulp
Fuel	Diesel fuel, Petrol, Gasoline
Garments	Cotton T-shirts, Silk headscarves
General cargo	(See other specific examples in the table)
General goods	(See other specific examples in the table)
General merchandise	(See other specific examples in the table)
Gift box	(See other specific examples in the table)
Gifts	Dolls, Remote Control cars (describe type of gifts)
Gizmos	(See other specific examples in the table)
Glass	Glass panel for windows, Glass blocks
Goods, GDS	(See other specific examples in the table)
Granulate	(See other specific examples in the table)
Handcraft	(Describe which type of Handicrafts -Vases, dishes, Necklaces, chairs-)
Handicraft	(Describe which type of Handicrafts -Vases, dishes, Necklaces, chairs-)
Handling codes	(See other specific examples in the table)
Hardware for gift	(See other specific examples in the table)
Herbs	Basil, Thyme, Parsley
Home goods	Plates, Dishes, Tableware, (See also examples for "Appliances")
Household goods	Plates, Dishes, Tableware, (See also examples for "Appliances")
Invoice	(See other specific examples in the table)

I.T. goods	(See examples for "Electronics")
Industrial products	(See examples for "Electronics")
Instruments	(See other specific examples in the table)
Iron, Steel	Iron Pipes, Steel Pipes, Iron Building Material, Steel Building Material
Iso Tanks	(See other specific examples in the table)
Jewellery, Jewelry	(See other specific examples in the table)
Jewels	(See other specific examples in the table)
Joint shipping	(See other specific examples in the table)
Label	Paper printed A4 labels, Plastic labels
Leather Articles	Saddles, Leather Handbags, Leather Jackets
Line	(See other specific examples in the table)
Likewise	(See other specific examples in the table)
Liquids, Fluids	(See other specific examples in the table)
Live Animals	Dogs (Labrador retriever), Cows (Aberdeen angus)
Live plants	Lavandula angustifolia, Rosmarinus officinalis, Prunus avium
Machine parts	Pump, Seals, Engines
Machinery	Metal Working Machinery, Cigarette Making Machinery, Sewing Machines, Printing Machines
Machines	(See Examples for "Machinery")
Mail	(See other specific examples in the table)
Materials	(See other specific examples in the table)
MDF	MDF boards, wooden chipboard for MDF
Meat	Poultry meat, Beef meat, Pork meat, Lamb meat
Medical equipment	Band aids, Medical ventilator, blood sampling syringes
Medicines	Antiviral sprays, Viagra pills, Painkillers, Anti-inflammatories, Mucolytic (preferably INN name for a pure substance)
Merchandise, Merc.	(See other specific examples in the table)
Metal	Iron scrap, Steel tubes, Aluminium wire
Miscellaneous products, Misc, Mixed, Mix	(See other specific examples in the table)
Model	(See other specific examples in the table)
None	(Describe type of goods)
Non-Woven	(See other specific examples in the table)
Odd parts	(See other specific examples in the table)
Oil	Mineral oil, lubricating oil, vegetable oil, palm oil
Ore	Iron Ore, Copper Ore
Others	(See other specific examples in the table)
Pad	(See other specific examples in the table)
Package numbers	(See other specific examples in the table)
Pallets, PLT	Empty wooden pallets, Empty steel pallets for airfreight

Parcel	(See other specific examples in the table)
Party accessories	(See other specific examples in the table)
Parts	(See Examples for "Machine parts")
Perishables	Broccoli, Tomatoes, Chicken breasts
Personal address	(See other specific examples in the table)
Personal effects	(See Examples in the Table)
Pharmaceutical	Cough syrup, insulin doses, seasonal flu vaccine (preferably INN name for a pure substance)
Pieces, pces	(See other specific examples in the table)
Pipes	Plastic Pipes, Steel Pipes, Copper Pipes
Plants	Cut Christmas trees, Tulips bulbs, fresh Lavandula angustifolia in pots, cuttings of rosemary in pots
Plastic Goods	Plastic Kitchenware, Plastic House Ware
Plates	Vehicle registration plates, Iron plates
Polyurethane	Polyurethane Threads, Polyurethane Medical Gloves
Powder	Wheat flour type 00, Industrial icing sugar, Iron powder
Pre-addressed parcel	(See other specific examples in the table)
Printed material	Paper labels with logo, Printed plastic fabric in rolls
Private things	(See other specific examples in the table)
Produce	(See other specific examples in the table)
Products	(See other specific examples in the table)
Propellant	(See Examples for Chemicals)
PVC items	(See other specific examples in the table)
Quilts	Cotton quilts (beddings)
Raw material	(See other specific examples in the table)
Returned goods	(See other specific examples in the table)
Rod	Welding Rod, Fuel Rod, Copper Rod
Rubber Articles	Rubber Hisses, Rubber Conveyor Belts
Said to Contain	(See other specific examples in the table)
Sample	(See other specific examples in the table)
Samples for analysis	Blood sample for analysis, Salt (sodium chloride) for analysis
Sanitary goods	Towels, Buckets, Detergents, Tooth brushes
Scrap	Plastic Scrap, Foam Scrap, Iron Scrap
See [invoice]	(See other specific examples in the table)
See attached invoice	(See other specific examples in the table)
Several	(See other specific examples in the table)
Several goods	(See other specific examples in the table)
Shoes	Men leather shoes, Women plastic sandals, Kids fabric shoes
Snickers	(See other specific examples in the table)
Souvenirs	(See other specific examples in the table)
Spare	(See Examples for "Machine parts")

Spare parts, SPPT	(See Examples for "Machine parts")
Sporting Goods	Football shoes, boxing gloves, surf board
Stuff	(See other specific examples in the table)
Substance	(See other specific examples in the table)
Tablet accessories	Plastic cases for tablets, Chargers for tablets
Tablets	iPad, Tablets Samsung
Technology	(See other specific examples in the table)
Test	COVID-19 Quick tests, Leather shoes (sample), Recycled toilet paper (test shipment)
Textile goods	Cotton fabric in rolls, Polyester curtains, Cotton sheets
Textiles	Linen Fabric, T-shirts (See Examples for "Apparel)
Things	(See other specific examples in the table)
Tires	New car tires
Tools	Hand Tools, Electric Tools
Toys	(See Examples for "Gifts")
Tubing	Copper tubes, Iron tubes
Uniform	Men's Shirts, Lingerie, Girls' Vests, Boys' Jackets
Vaccine	(See other specific examples in the table)
Various	(See other specific examples in the table)
Various goods	(See other specific examples in the table)
Various products	(See other specific examples in the Table)
Vegetables	Broccoli, Tomatoes, Onions, Eggplants
Vehicles	(See other specific examples in the table)
Waste	(See other specific examples in the table)
Weapons	Daggers, Machine guns
Wearing apparel	Men's Shirts, Lingerie, Girls' Vests, Boys' Jackets
White goods	(See other specific examples in the table)
Wires	Iron and Steel Wire, Copper Wire
Wooden articles	Wooden furniture, Wooden kitchen utensils

13.3. Oral Declaration For Empty Return Packaging / acks / Loading Boards not subject to a sales transaction.

*If you want to apply an "Oral Declaration" to obtain an automatic release of your inbound empty units or units containing return packaging/racks, please start the **description** of the goods at booking level with the keyword "RETURN" followed by the description of the actual item (Return Packaging, Return Racks, …)*

Please note that these packages should be marked by unique distinct and irremovable markings; are specifically being returned to the originator and are clearly not destined for or part of a sales transaction. CLdN will not accept any liability for incorrectly declared goods.

Please note this is only applicable for inbound goods in The Netherlands and for Inbound & Outbound goods in Belgium & the UK.

For outbound goods in The Netherlands, a declaration remains mandatory.

- ***UK:** Please refer to gov.uk/brexit notice on Empty trucks*
- ***NL:** Please refer to Customs notice 02/07/2018 WdV with subject: "Wijziging werkwijze bij in het vrije verkeer brengen van containers met daarin terugkerende lege verpakkingsmiddelen"*
- ***BE:** Please refer to Customs procedure notice 74003 of AAD&A*

14. XML Invoicing

- To retrieve your invoices in XML please use the following url:
  https://www.cweb.lu/edi/cwebGetInvoices

- To confirm you have received an invoice properly, you need to confirm/post the receipt, this by sending the <ConfirmationId> (per invoice) after each retrieval to:
  https://www.cweb.lu/edi/cwebConfirmInvoice?invoiceId=nr
  nr = ConfirmationId from the XML (there can be multiple invoices in one retrieval)
  As long the ConfirmatioId is not received, these invoice(s) will be resend at your next call.

When XML invoicing is activated, you will no longer receive invoices via mail or printed.
You can still check and print a duplicate on C.WEB, our online application (tab "Invoices")
or you can use the following EDI option:

- (optinal) - Retrieve Zipfile containg invoice in pdf. + attachment.
  www.cweb.lu/edi/cwebGetInvoiceDocuments?invoiceId=nr
  (without s) and pass a single invoice ID to retrieve a ZIP file containing the PDF and possibly attachments belonging to this invoice

Interested? Please mail a request to: webmaster@cweb.lu

14.1. XML invoicing layout

TAG	DESCRIPTION	TYPE/LENGTH	MAN CON.	REMARKS
FerryInvoice version="1.0"				
Header				
CreationDate	Date file was created	xs:date	M	
ConfirmationId	Used to confirm processing of invoice	xs:int	M	
Environment	**T**: Test, **P**:Production	A1	M	
Invoice				
InvoiceHeader				
BillingCompany			M	
Mnemonic	CONSEA: CLdN RoRo Ltd..	AN8	M	
VATNumber		AN20	M	
BilledParty			M	
Mnemonic		AN8	M	
VATNumber		AN20	M	
InvoiceNumber	E.g., OIN312014587	AN20	M	
InvoiceDate		xs:date	M	
DueDate		xs:date	O	

TAG	DESCRIPTION	TYPE/LENGTH	MAN CON.	REMARKS
IsCreditNote		xs:boolean	M	
InvoiceCurrency	ISO 4217 currency code	AN3	M	
NetAmount	Amount in invoicecurrency excluding VAT	xs:decimal	M	
VatAmount	VAT amount in invoicecurrency	xs:decimal	O	
TotalAmount	Amount in invoicecurrency including VAT	xs:decimal	M	
VatPercentage	VAT percentage on NetAmount	xs:decimal	O	
VatClause		AN1024	O	
VatCode	Code used to identify VAT regime	AN3	O	See 8.19 VAT codes
Reference		AN128	O	
Comment		AN255	O	
Terms		AN255	O	
InvoiceItems				
InvoiceItem			M	
Service	Description of the performed service	AN36	M	
Description	Invoice Item description	AN255	M	
Amounts			M	
Amount			M	Can be repeated
ChargeCode	E.g., FRE, BAF	AN3	M	See 8.19 Charge codes
Currency	ISO 4217 currency code	AN3	M	
Amount	Amount in currency	xs:decimal	M	
InvoiceAmount	Amount in invoice currency	xs:decimal	M	

TAG	DESCRIPTION	TYPE/LENGTH	MAN CON.	REMARKS
Shipment			O	
OurReference	Our reference of the shipment	AN12	M	
Quantity	Number of units	xs:integer	M	
EquipmentCode	Equipment Code, e.g., CONT, TRLR, ...)	AN4	M	
YourReference	Your reference	AN20	O	
UnitNumber	The shipped unit	AN20	M	
IsEmpty		xs:boolean	M	
Length		xs:decimal	M	
Weight		xs:decimal	M	
Description	Description of the goods	AN30	O	
SailingDate	Date of sailing	xs:date	M	
Vessel	Name of the vessel	AN36	M	
POL	UN location code of port of loading	AN5	M	
POD	UN location code of port of discharge	AN5	M	
BLNumber	Bill of Lading number	xs:integer	M	

14.2. Example Invoice response XML:

```
<?xml version="1.0" encoding="UTF-8"?>
<cwebInvoiceList version="1.0">
<header>
  <senderID>CWEB</senderID>
  <receiverID>XXXX</receiverID>
  <replyMail>webmaster@cweb.lu</replyMail>
  <msgDate>20131017</msgDate>
  <msgTime>09:48:12</msgTime>
  <msgReference>20131017094812_83_00000004</msgReference>
</header>
<FerryInvoice version="1.0">
  <Header>
    <CreationDate>2013-10-17T00:00:00+02:00</CreationDate>
    <ConfirmationId>182282</ConfirmationId>
    <Environment>T</Environment>
  </Header>
  <Invoice>
    <InvoiceHeader>
      <BillingCompany>
        <Mnemonic>COBFERAN</Mnemonic>
        <VATNumber>BE0413127453</VATNumber>
      </BillingCompany>
      <BilledParty>
        <Mnemonic>XXXX</Mnemonic>
        <VATNumber>XXXX</VATNumber>
      </BilledParty>
      <InvoiceNumber>OIN3/13042021</InvoiceNumber>
      <InvoiceDate>2013-08-05T00:00:00</InvoiceDate>
      <DueDate>2013-09-19T00:00:00</DueDate>
      <IsCreditNote>false</IsCreditNote>
      <InvoiceCurrency>EUR</InvoiceCurrency>
      <NetAmount>XXXX</NetAmount>
      <VatAmount>0.000</VatAmount>
      <TotalAmount>XXXX</TotalAmount>
      <VatPercentage>0.00</VatPercentage>
      <VatClause>Belgian VAT not applicable art. 21 ? 2 Belgian VAT Code</VatClause>
      <VatCode>I00</VatCode>
      <Reference>13.56.198</Reference>
      <Comment>MAZA - BEZEE/GBPFT - 01/08/2013</Comment>
      <Terms>Terms and conditions valid as per 26/10/2012, have been sent by registered mail on
08/11/2012.</Terms>
    </InvoiceHeader>
    <InvoiceItems>
      <InvoiceItem>
        <Service>Zeebrugge - Purfleet Service</Service>
        <Description>XXXX</Description>
        <Amounts>
          <Amount>
            <ChargeCode>BAF</ChargeCode>
            <Currency>EUR</Currency>
```

```
        <Amount>XXXX</Amount>
        <InvoiceAmount>XXXX</InvoiceAmount>
       </Amount>
       <Amount>
        <ChargeCode>FRE</ChargeCode>
        <Currency>EUR</Currency>
        <Amount>XXXX</Amount>
        <InvoiceAmount>XXXX</InvoiceAmount>
       </Amount>
      </Amounts>
      <Shipment>
       <OurReference>32613346</OurReference>
       <YourReference>XXXX</YourReference>
       <Quantity>1</Quantity>
            <EquipmentCode>TRLR</EquipmentCode>
       <UnitNumber>XXXX</UnitNumber>
       <IsEmpty>false</IsEmpty>
       <Length>13.60</Length>
       <Weight>6649</Weight>
       <Description>Hygiene</Description>
       <SailingDate>2013-08-01T00:00:00</SailingDate>
       <Vessel>MAZA</Vessel>
       <POL>BEZEE</POL>
       <POD>GBPFT</POD>
       <BLNumber>99</BLNumber>
      </Shipment>
     </InvoiceItem>
    </InvoiceItems>
   </Invoice>
</FerryInvoice><FerryInvoice version="1.0">
   <Header>
    <CreationDate>2013-10-17T00:00:00+02:00</CreationDate>
    <ConfirmationId>181893</ConfirmationId>
    <Environment>T</Environment>
   </Header>
   <Invoice>
    <InvoiceHeader>
     <BillingCompany>
      <Mnemonic>COBFERAN</Mnemonic>
      <VATNumber>BE0413127453</VATNumber>
     </BillingCompany>
     <BilledParty>
      <Mnemonic>XXXX</Mnemonic>
      <VATNumber>XXXX</VATNumber>
     </BilledParty>
     <InvoiceNumber>OIN3/13041674</InvoiceNumber>
     <InvoiceDate>2013-08-02T00:00:00</InvoiceDate>
     <DueDate>2013-09-16T00:00:00</DueDate>
     <IsCreditNote>false</IsCreditNote>
     <InvoiceCurrency>EUR</InvoiceCurrency>
     <NetAmount>XXXX</NetAmount>
     <VatAmount>0.000</VatAmount>
     <TotalAmount>XXXX</TotalAmount>
     <VatPercentage>0.00</VatPercentage>
     <VatClause>Belgian VAT not applicable art. 21 ? 2 Belgian VAT Code</VatClause>
     <VatCode>I00</VatCode>
```

```
    <Reference>13.56.199</Reference>
    <Comment>CATH - GBPFT/BEZEE - 01/08/2013</Comment>
    <Terms>Terms and conditions valid as per 26/10/2012, have been sent by registered mail on
08/11/2012.</Terms>
  </InvoiceHeader>
  <InvoiceItems>
   <InvoiceItem>
    <Service>Zeebrugge - Purfleet Service</Service>
    <Description>XXXX</Description>
    <Amounts>
     <Amount>
      <ChargeCode>BAF</ChargeCode>
      <Currency>EUR</Currency>
      <Amount>XXXX</Amount>
      <InvoiceAmount>XXXX</InvoiceAmount>
     </Amount>
     <Amount>
      <ChargeCode>FRE</ChargeCode>
      <Currency>EUR</Currency>
      <Amount>XXXX</Amount>
      <InvoiceAmount>XXXX</InvoiceAmount>
     </Amount>
    </Amounts>
    <Shipment>
     <OurReference>32636316</OurReference>
     <YourReference>XXXX</YourReference>
     <Quantity>1</Quantity>
     <EquipmentCode>TRLR</EquipmentCode>
     <UnitNumber>XXXX</UnitNumber>
     <IsEmpty>false</IsEmpty>
     <Length>13.60</Length>
     <Weight>10000</Weight>
     <Description>food</Description>
     <SailingDate>2013-08-01T00:00:00</SailingDate>
     <Vessel>CATH</Vessel>
     <POL>GBPFT</POL>
     <POD>BEZEE</POD>
     <BLNumber>104</BLNumber>
    </Shipment>
   </InvoiceItem>
  </InvoiceItems>
 </Invoice>
</FerryInvoice><FerryInvoice version="1.0">
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  <ConfirmationId>180839</ConfirmationId>
  <Environment>T</Environment>
 </Header>
 <Invoice>
  <InvoiceHeader>
   <BillingCompany>
    <Mnemonic>CONSEA</Mnemonic>
    <VATNumber>LU22055614</VATNumber>
   </BillingCompany>
   <BilledParty>
    <Mnemonic>XXXX</Mnemonic>
```

```
      <VATNumber>XXXX</VATNumber>
    </BilledParty>
    <InvoiceNumber>OIN3/13044741</InvoiceNumber>
    <InvoiceDate>2013-08-02T00:00:00</InvoiceDate>
    <DueDate>2013-09-01T00:00:00</DueDate>
    <IsCreditNote>false</IsCreditNote>
    <InvoiceCurrency>EUR</InvoiceCurrency>
    <NetAmount>XXXX</NetAmount>
    <VatAmount>0.000</VatAmount>
    <TotalAmount>XXXX</TotalAmount>
    <VatPercentage>0.00</VatPercentage>
    <VatClause>Luxembourg VAT not applicable art. 17 ? 1 b) VAT Code</VatClause>
    <VatCode>I00</VatCode>
    <Reference>13.66.353</Reference>
    <Comment>SPAA - SEGOT/BEZEE - 31/07/2013</Comment>
    <Terms>Terms and conditions valid as per 26/10/2012, have been sent by registered mail on
08/11/2012.</Terms>
  </InvoiceHeader>
  <InvoiceItems>
    <InvoiceItem>
      <Service>Ferry Sweden</Service>
      <Description>XXXX</Description>
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        <Amount>
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          <Currency>EUR</Currency>
          <Amount>XXXX</Amount>
          <InvoiceAmount>XXXX</InvoiceAmount>
        </Amount>
        <Amount>
          <ChargeCode>ONC</ChargeCode>
          <Currency>EUR</Currency>
          <Amount>XXXX</Amount>
          <InvoiceAmount>XXXX</InvoiceAmount>
        </Amount>
        <Amount>
          <ChargeCode>BAF</ChargeCode>
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          <Amount>XXXX</Amount>
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        <YourReference>XXXX</YourReference>
        <Quantity>1</Quantity>
        <EquipmentCode>TRLR</EquipmentCode>
        <UnitNumber>XXXX</UnitNumber>
        <IsEmpty>false</IsEmpty>
        <Length>13.60</Length>
        <Weight>6649</Weight>
        <Description>Hygiene</Description>
        <SailingDate>2013-07-31T00:00:00</SailingDate>
        <Vessel>SPAA</Vessel>
        <POL>SEGOT</POL>
        <POD>BEZEE</POD>
```

```
        <BLNumber>69</BLNumber>
       </Shipment>
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  </Invoice>
</FerryInvoice><FerryInvoice version="1.0">
  <Header>
    <CreationDate>2013-10-17T00:00:00+02:00</CreationDate>
    <ConfirmationId>181937</ConfirmationId>
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  </Header>
  <Invoice>
    <InvoiceHeader>
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        <Mnemonic>CONSEA</Mnemonic>
        <VATNumber>LU22055614</VATNumber>
      </BillingCompany>
      <BilledParty>
        <Mnemonic>XXXX</Mnemonic>
        <VATNumber>XXXX</VATNumber>
      </BilledParty>
      <InvoiceNumber>OIN3/13044779</InvoiceNumber>
      <InvoiceDate>2013-08-02T00:00:00</InvoiceDate>
      <DueDate>2013-09-01T00:00:00</DueDate>
      <IsCreditNote>false</IsCreditNote>
      <InvoiceCurrency>EUR</InvoiceCurrency>
      <NetAmount>XXXX</NetAmount>
      <VatAmount>0.000</VatAmount>
      <TotalAmount>XXXX</TotalAmount>
      <VatPercentage>0.00</VatPercentage>
      <VatClause>Luxembourg VAT not applicable art. 17 ? 1 b) VAT Code</VatClause>
      <VatCode>I00</VatCode>
      <Reference>13.17.132</Reference>
      <Comment>ADEL - NLRTM/IEDUB - 30/07/2013</Comment>
      <Terms>Terms and conditions valid as per 26/10/2012, have been sent by registered mail on
08/11/2012.</Terms>
    </InvoiceHeader>
    <InvoiceItems>
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        <Description>XXXX</Description>
        <Amounts>
          <Amount>
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            <Currency>EUR</Currency>
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            <InvoiceAmount>XXXX</InvoiceAmount>
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          <Amount>
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            <InvoiceAmount>XXXX</InvoiceAmount>
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        <Shipment>
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```
      <OurReference>32615973</OurReference>
      <YourReference>XXXX</YourReference>
      <Quantity>1</Quantity>

      <EquipmentCode>TRLR</EquipmentCode>
      <UnitNumber>XXXX</UnitNumber>
      <IsEmpty>false</IsEmpty>
      <Length>13.60</Length>
      <Weight>6138</Weight>
      <Description>machinery</Description>
      <SailingDate>2013-07-30T00:00:00</SailingDate>
      <Vessel>ADEL</Vessel>
      <POL>NLRTM</POL>
      <POD>IEDUB</POD>
      <BLNumber>53</BLNumber>
    </Shipment>
  </InvoiceItem>
  <InvoiceItem>
    <Service>Rotterdam - Dublin Service</Service>
    <Description>XXXX</Description>
    <Amounts>
      <Amount>
        <ChargeCode>BAF</ChargeCode>
        <Currency>EUR</Currency>
        <Amount>XXXX</Amount>
        <InvoiceAmount>XXXX</InvoiceAmount>
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      <Amount>
        <ChargeCode>FRE</ChargeCode>
        <Currency>EUR</Currency>
        <Amount>XXXX</Amount>
        <InvoiceAmount>XXXX</InvoiceAmount>
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      <YourReference>XXXX</YourReference>
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      <EquipmentCode>TRLR</EquipmentCode>
      <UnitNumber>XXXX</UnitNumber>
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      <Length>13.60</Length>
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      <Description>car parts</Description>
      <SailingDate>2013-07-30T00:00:00</SailingDate>
      <Vessel>ADEL</Vessel>
      <POL>NLRTM</POL>
      <POD>IEDUB</POD>
      <BLNumber>53</BLNumber>
    </Shipment>
  </InvoiceItem>
  <InvoiceItem>
    <Service>Rotterdam - Dublin Service</Service>
    <Description>XXXX</Description>
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```

```
        <ChargeCode>BAF</ChargeCode>
        <Currency>EUR</Currency>
        <Amount>XXXX</Amount>
        <InvoiceAmount>XXXX</InvoiceAmount>
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      <Amount>
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        <Amount>XXXX</Amount>
        <InvoiceAmount>XXXX</InvoiceAmount>
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    </Amounts>
    <Shipment>
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      <YourReference>XXXX</YourReference>
      <Quantity>1</Quantity>
      <EquipmentCode>TRLR</EquipmentCode>
      <UnitNumber>XXXX</UnitNumber>
      <IsEmpty>false</IsEmpty>
      <Length>13.60</Length>
      <Weight>24000</Weight>
      <Description>timber</Description>
      <SailingDate>2013-07-30T00:00:00</SailingDate>
      <Vessel>ADEL</Vessel>
      <POL>NLRTM</POL>
      <POD>IEDUB</POD>
      <BLNumber>53</BLNumber>
    </Shipment>
  </InvoiceItem>
 </InvoiceItems>
</Invoice>
</FerryInvoice>
</cwebInvoiceList>
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