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## 64AB Cargo Report (SEA)

### 1 Name

This Instrument is the Comptroller-General of Customs Instrument of Approval 2018 CARGO REPORT (SEA).

### 2 Commencement

This Instrument commences on 1 July 2018.

### 3 Authority

This Instrument is made under subsections 4A(1A) and 64AB(4B) of the *Customs Act 1901* (the Act) and subsection 33(3) of the *Acts Interpretation Act 1901*.

### 4 Revocation

Under the authority set out in section 3 of this Instrument, the Instrument titled Instrument of Approval by the Comptroller-General of Customs 2016 that approved the approved statement “CARGO REPORT (SEA)” and was signed on 21 September 2016, is revoked.

### 5 Approval

Under subsections 4A(1A) and 64AB(4B) of the Act, the statement contained in Schedule 1 of this Instrument, entitled “CARGO REPORT (SEA)” is approved as an approved statement for the purpose of communicating electronically to the Department particulars of:

- (a) all goods that a cargo reporter has arranged to be carried on a ship on a voyage and that are intended to be unloaded from the ship at a port in Australia (whether the first port or any subsequent port on the same voyage), other than goods that are accompanied personal or household effects of a passenger or member of the crew or ship’s stores; and
- (b) all goods that the cargo reporter has arranged to be carried on an ship and that are intended to be kept on board the ship for shipment to a place outside Australia, other than goods that are accompanied personal or household effects of a passenger or member of the crew or ship’s stores.

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## Schedule 1— CARGO REPORT (SEA)

### *Approved Statement – Customs Act 1901 subsection 64AB(4B)*

<b>Item No.</b>	<b>Short title</b>	<b>Information required</b>
1.	Sender Reference	The identifier assigned by the person communicating the report to identify (and distinguish from others) the report and all subsequent amendments to the report.
2.	Sender Reference Version	The numeric identifier assigned by the person communicating the report to identify the version of the report or the sequence of related reports.
3.	Vessel ID	The identifier of the ship which is carrying the cargo: <ul style="list-style-type: none"><li>• the Lloyds identification number of the ship; or</li></ul> if the ship does not have a Lloyds identification number, the identification code allocated to the operator of the ship by the Department.
4.	Voyage Number	The unique number assigned by the principal agent of the ship for the particular journey to Australia.
5.	Port Code Discharge	The UNLocode, as published by the United Nations Economic Commission for Europe (UN/ECE), of the place where the cargo will be unloaded from the ship.
6.	Port Code Destination	The UN/LOCODE for the place where the goods are requested to be, or were, released into home consumption or entered into a warehouse.
7.	First Australian Port Code	The UNLocode for the place where the first Australian port the ship is expected to arrive at is located.
8.	Original Loading Port Code	The UNLocode for the place where the goods were originally loaded onto the ship that is carrying the goods to Australia.
9.	Bill of Lading Origin Port Code	The UNLocode for the place where the bill of lading was first issued.
10.	Ocean Bill of Lading	For goods that will be imported into Australia - the ocean bill of lading number issued by the shipping company for the carriage of the goods by the ship.
11.	House Bill of Lading	If the goods are imported into Australia, the house bill of lading number issued for the goods. This field is not required if the cargo reporter is a “special reporter” and the goods are “low value cargo” (as defined in section 63A of the <i>Customs Act 1901</i> ). This field is not required if the cargo reporter is a “re-mail reporter” and the goods are a “re-mail item” (as defined in section 63A of the <i>Customs Act 1901</i> ).
12.	Parent Bill of Lading	For goods that will be imported into Australia - the ‘primary bill’ (either an ocean or house) that is or will be, reported in another secondary house bill.

<b>Item No.</b>	<b>Short title</b>	<b>Information required</b>
13.	Country of Origin of Goods	The ISO 3166-1 alpha-2 code (as set out in ISO 3166-1:2013 <i>Codes for the representation of names of countries and their subdivisions – Part 1: Country codes</i> , as published by the International Organization for Standardization) (the ISO code) for the country the goods originated from.
14.	Responsible Party ID	The Australian Business Number (ABN), or code allocated by the Department (the Customs Client Identifier or CCID), that identifies the cargo reporter.
15.	Principal Agent ID	The ABN or CCID of the shipping company responsible for the operation of a ship for the voyage.
16.	Importer Identifier	The Australian Business Number (ABN) or combination ABN and Client Activity Centre identifier (CAC) issued by the Australian Taxation Office (ATO), or Customs Client Identifier (CCID) that identifies the owner of the goods.
17.	Supplier Identifier	The alphanumeric code, as allocated by the Department that identifies the supplier of the goods.
18.	Consignee Name	The name of the person who is the ultimate recipient of the goods, whether or not the person ordered or paid for the goods.
19.	Consignee Address	The actual physical address of the consignee.
20.	Consignee Contact	The name of a person nominated to receive notifications, arrange payments and take delivery of the goods.
21.	Consignee Contact Phone Number	The phone number of the person identified in item 18.
22.	Consignor Name	If the report is required under subsection 64AB(2) - the name of the supplier of goods who is located outside Australia and initiates the sending of goods to a person in Australia or complies with a request from a person in Australia to send goods to the person. If the report is required under subsection 64AB(2A) - the name of the supplier of goods who is located outside Australia and initiates the sending of goods to a person in a place outside Australia or complies with a request from a person in a place outside Australia to send goods to the person.
23.	Consignor Address	The address of the consignor.
24.	Consignor Contact	The name of the consignor or the person who may answer questions on behalf of the consignor.
25.	Consignor Contact Phone Number	The phone number of a person identified in item 22.
26.	Notify Party Name	If the goods are being imported into Australia - the name of the person (the notify party) who may be notified in relation to the cargo.
27.	Notify Party Address	The address of the notify party.
28.	Notify Party Contact	The name of a contact in the notify party.
29.	Notify Party Contact Phone Number	The phone number of the person identified in item 26.

<b>Item No.</b>	<b>Short title</b>	<b>Information required</b>
30.	Freight Forwarder Indicator	If goods are being imported into Australia and are a co-load/consolidation –indicate if another cargo reporter will be providing further cargo reports.
31.	Method of Payment	Method by which freight costs are paid.
32.	Overseas Routing Port	If cargo is being imported into Australia - the UNLocode for each of the places outside Australia where the goods stopped on the journey.
33.	Cargo Type	The code indicating the cargo type: <ul style="list-style-type: none"> <li>• B/B (Break bulk)</li> <li>• BLK (Bulk)</li> <li>• FCL (Full container load)</li> <li>• FCX (Full container multiple house bill)</li> <li>• LCL (Less than container load)</li> </ul>
34.	Container Number	If the goods are being imported in a container – the unique identifier assigned by the marine industry to the container.
35.	Container Size	If the goods are being imported in a container - the international container size such as: <ul style="list-style-type: none"> <li>• 20 foot container</li> <li>• 40 foot container.</li> </ul>
36.	Container Type	If the goods are being imported in a container - the type of shipping container being used to transport goods: <ul style="list-style-type: none"> <li>• Flat Rack</li> <li>• General Purpose (Non-vented)</li> <li>• General Purpose (Vented)</li> <li>• Mafi</li> <li>• Open Top</li> <li>• Refrigerated</li> <li>• Tank</li> </ul>
37.	Number of Packages	The total number of packages in which the goods are packed.
38.	Package Type	Indicate the type of packaging in which the goods are contained or wrapped, for example, drums, barrels, pallets etc.
39.	Goods Description	A detailed and accurate description of the goods as shown on the bill of lading.
40.	Marks and Numbers	The package marks and numbers for all packages covered by the cargo report and any other identifying marks and brands on the packages being imported.
41.	Gross Weight Quantity	The gross weight of the goods including packing.
42.	Gross Weight Unit	The code indicating the unit of weight used to measure the gross weight of the goods: <ul style="list-style-type: none"> <li>• Kilograms (KG)</li> <li>• Tonnes (T)</li> <li>• Pounds (LB)</li> </ul>
43.	Net Weight Quantity	The net quantity of the goods.
44.	Net Weight Unit	The unit of the net quantity of the goods: <ul style="list-style-type: none"> <li>• Kilograms (KG)</li> <li>• Tonnes (T)</li> <li>• Pounds (LB)</li> </ul>

<b>Item No.</b>	<b>Short title</b>	<b>Information required</b>
45.	Cargo Volume Quantity	The space required on a ship to transport the consignment.
46.	Cargo Volume Unit	The unit of measure for which the cargo volume has been reported (Eg, Cubic Metres.)
47.	Unique Consignment Reference Number	If the goods are being imported into Australia - the unique reference consistent with the World Customs Organisation (WCO) guidelines that identifies a consignment in commercial documents and messages.
48.	Seal Number	If the goods are being imported in a container – the unique identifying number of the container seal placed on a container door at time of packing.
49.	Special Reporter Number	If the goods are low value cargo of a particular kind or a re-mail item - the authorisation number allocated by the Department to the special reporter or re-mail reporter to be used when reporting abbreviated cargo reports.
50.	Reportable Documents Indicator	Indicate if the goods are: <ul style="list-style-type: none"> <li>(a) any paper or other material on which there is writing; or</li> <li>(b) any paper or other material on which there are marks, figures, symbols or perforations having a meaning for persons qualified to interpret them; or</li> <li>(c) any paper or other material on which a photographic image or other image is recorded; or</li> <li>(d) any article or material from which sounds, images or writing is capable of being produced with or without the aid of a computer or of some other device; but not such paper, article or other material: <ul style="list-style-type: none"> <li>(e) that comprises advertising material; or</li> <li>(f) that does not yet contain the sounds, images or writing for the carriage of which it was produced.</li> </ul> </li> </ul>
51.	Shipper Owned Container Indicator	If the goods are being imported in a container – indicate whether the container is not owned or leased by a shipping company, but is owned by the importer of the cargo contained in it.
52.	Fumigation Indicator	If the goods are being imported in a container – indicate whether the consignment has been fumigated prior to being imported into Australia
53.	Hazardous Goods Indicator	If the goods are being imported into Australia –indicate whether the goods are defined within both Australian and International standards as being hazardous.
54.	Vendor Identifier	The ATO Reference Number (ARN) or Australian Business Number (ABN) issued by the Australian Taxation Office (ATO) that identifies the seller of the goods is registered for GST.
55.	Perishable Goods Indicator	If the goods are being imported into Australia – indicate whether the goods are perishable in nature.
56.	Personal Effects Indicator	If the goods are being imported into Australia – indicate whether the goods are unaccompanied personal effects.