

SOLAS Container Weight Verification Requirement Compliance Status Update 3

**A guide to:
Understanding and querying
Community system invoice detail**

1 Introduction

From 1st August 2016 the first VGM related invoices will be generated and invoiced via the community system providers for those with EDI links to Destin8 or CNS Compass. For all non community system customers at both LCT & Grangemouth invoices will be raised directly from the respective terminal.

This document provides a guide to interpreting the backup information provided to support VGM charges. For Destin8 customers this information will be available within the on-line invoice enquiry facility and provided as a hardcopy backup together with the invoice for CNS Compass users.

This information has been prepared to provide a self-service facility for enquiries relating to the triggering of VGM related charges. In instances where further detail is required queries should be directed as follows:



vgmenquiries@londoncontainerterminal.com



01375 363790



vgminvoice@forthports.co.uk



01324 498560

2 Evidence Breakdown

The Evidence detail has been provided to summarise the detail behind all VGM charges.

The content of the evidence field will depend on the particular charge under query and appears in a consistent format for each individual charge. The following pages provide a description of each charge and the associated data format.

Note:

- Each data segment within the evidence text is separated by **_#_**
- The relevant Terminal Operating System (TOS) data which is variable will be shown in **blue** for the purpose of highlighting such information for this document) and non-variable qualifying elements, i.e. description and headings, will be in **black**.

Accessing Destin8 Evidence:

For Destin8 customers this information is available online. **Transaction IVQ; Accounts>Invoice Enquiry** is an enquiry facility enabling Customers to view and reprint Destin8 invoicing details issued against their Destin8 badge code(s). Within the IVQ function, options are available to display invoices and detailed information and/or reprint copy invoices or detailed breakdowns in PDF or CSV format. All Destin8 invoices, credit notes and statements are issued electronically via email and where requested, this automatically includes detailed transaction information being delivered in a CSV file. If you require further information or assistance with the Destin8 Invoice Enquiry facilities then please contact their Helpdesk direct on 01394 600205 or via email to help@destin8.co.uk.

3 SOLAS Administration and Compliance Charge

Event Type – 8502 (Destin 8) / VGMARRIVAL (CNS)

This charge relates to the standard administration charge and is applicable to ALL loaded export containers.

Example:

SOLAS ADMINISTRATION AND COMPLIANCE CHARGE # Life=00

<u>1</u>		<u>2</u>
SOLAS ADMINISTRATION AND COMPLIANCE CHARGE	<u>#</u>	Life=00

Breakdown:

- | | |
|--|--|
| <p>1: SOLAS ADMINISTRATION AND COMPLIANCE CHARGE</p> <p>2: LIFE=</p> | <p>VGM charge description</p> <p>This is unique to the container and no combination of Container No and Life will be duplicated.</p> |
|--|--|

4 Terminal Weighing Charge

Event Type – 8501 (Destin 8) / VGMBYTERMINAL (CNS)

This charge is raised where a request has been made for LCT or Grangemouth terminals to provide a Terminal VGM (TVGM) or:

- a) Where no VGM is submitted ahead vessel cut off
- b) The submitted VGM is out with the margins set by the MCA

Example:

TERM_WGH_CHRG #_# LIF=1 #_# VOR=N/A #_# RQDTM=N/A #_# TERMWGT=14790 #_# WGTDTM=2016-07-19T10:42:30

<u>1</u>		<u>2</u>		<u>3</u>		<u>4</u>		<u>5</u>		<u>6</u>
TERM_WGH_CHRG	#_#	LIF=1	#_#	VOR=N/A	#_#	RQDTM=N/A	#_#	TERMWGT=14790	#_#	WGTDTM=2016-07-19T10:42:30

Breakdown:

- | | | |
|----|----------------------|---|
| 1: | TERM_WGH_CHRG | VGM charge description (Terminal Weigh Charge) |
| 2: | LIF= | This is unique to the container and no combination of Container No and Life will be duplicated. |
| 3: | VOR= | VGM reference number, if applicable, found in the VOR segment of the COPARN |
| 4: | RQDTM= | Date & Time that the Terminal Weighing Request, if applicable, was received |
| 5: | TERMWGT= | Weight that was recorded by the Terminal (in KG) |
| 6: | WGTDTM | Date & Time of the Terminal Weigh |

5 Mis-declaration Charge (Discrepancy)

Event Type – 8500 (Destin 8) / VGMVARIANCE (CNS)

This charge is raised where there is a difference between the Terminal Weight recorded and the VGM supplied via the community system. The tolerance for discrepancy is ±5% or +500kg.

Example:

MD_CHRG_#_LIF=38_#_VGM=29620_#_VGMDTM= 2016-07-01T12:38:24_#_TERMWT=31230_#_WGMDTM=2016-07-01T19:17:45_#_TLRNC=5.16%

<u>1</u>		<u>2</u>		<u>3</u>		<u>4</u>		<u>5</u>		<u>6</u>		<u>7</u>
MD_CHRG		LIF=38		VGM=29620		VGMDTM=2016-07-01T12:38:24		TERMWT=31230		WGMDTM=2016-07-01T19:17:45		TLRNC=5.16%
#		_#_		_#_		_#_		_#_		_#_		

Breakdown:

- 1: **MD_CHRG** VGM charge description (Mis-declaration Charge)
- 2: **LIF=** This is unique to the container and no combination of Container No and Life will be duplicated.
- 3: **VGM=** VGM received from the community system
- 4: **VGMDTTM=** Date & Time the VGM was received
- 5: **TERMWT=** Weight that was recorded by the Terminal (in KG)
- 6: **WGMDTTM** Date & Time of the Terminal Weigh
- 7: **TLRNC=** Mis-declaration indicator which will be displayed as a weight discrepancy

6 Mis-Declaration Charge (Missing/Late)

Event Type – 8503 (Destin 8) / VGMVARIANCE (CNS)

This charge is raised in instances where no VGM is submitted or is submitted after the vessel cut off.

Example:

MD_CHRG # LIF=3 # VGM=NA # VGMDTM=NA # RQDTM=N/A # TERMWT=8900 # WGMTDTM=2016-07-04T21:33:19 # TYPE=LTDCLR

<u>1</u>		<u>2</u>		<u>3</u>		<u>4</u>		<u>5</u>		<u>6</u>		<u>6</u>		<u>7</u>
MD_CHRG	#	LIF=3	#	VGM=NA	#	VGMDTM=NA	#	RQDTM=NA	#	TERMWT=8900	#	WGMTDTM=2016-07-04T21:33:19	#	TYPE=LTDCLR

Breakdown:

- 1: **MD_CHRG** VGM charge description (Mis-declaration Charge)
- 2: **LIF=** This is unique to the container and no combination of Container No and Life will be duplicated.
- 3: **VGM=** Value of VGM received from the community system
- 4: **VGMDTTM=** Date & Time the VGM was received
- 5: **TERMWT=** Weight that was recorded by the Terminal (in KG)
- 6: **WGMTDTM** Date & Time of the Terminal Weigh
- 7: **TYPE=** Mis-declaration indicator which will be always present if there has been no declaration or Terminal Weigh Request received prior to vessel cutoff.