

External
Instructions for import terminal
advice

FILLING INSTRUCTIONS FOR IMPORT TERMINAL ADVICE
(it is compulsory to submit all information indicated in boldface)

The terminal advice is the most important source of transport data for the port operator in unit traffic. Import containers are released against terminal advice, power of attorney from shipping line and customs document.

Insufficient information causes extra work and costs in most cases. These instructions intend to assist clients in drawing up the terminal advice. The numbers in this instruction refer to the corresponding items in the terminal advice.

All needed import documents have to be sent to Euroports at importdocs.firau@euroports.fi on working days by 16:00 in order for the unit can be released later in the same evening.

TERMINAL ADVICE DETAILS:

1. TERMINAL OPERATOR

2. TERMINAL ADVICE SIGNED BY: Give the name of the company issuing the terminal advice.

UNIT DETAILS:

3. UNIT POSSESSOR: Give the name of the possessor of the container or other transport unit (owner of empty container/trailer).

4. UNIT NO: Give the number of the container or other transport unit; registration number of a semitrailer.

5. SIZE: Give the length of the unit in feet (semitrailers in metres).

6. TYPE: Give the type of the unit (for example HC, DC; semitrailers = ST).

7. SEAL

8. GROSS WEIGHT: Give the gross weight of the goods laden in the unit (weight of goods with packaging).

9. TARE

10. EMPTY: Tick the box which describes the status of the unit.

11. CARGO FEE CLASS: Give the cargo fee class

12. SHIPPING TERMS

12 b) IMDG CLASS/UN NUMBER: Give the class of potential dangerous goods.

13. Allotment: Give the customer allotment to which the empty unit is to be returned.

14. DELIVERY OF THE EMPTY UNIT: Give depot or terminal to which the empty unit is to be returned.

15. Remarks: Give possible special information on the unit.

PAYER DETAILS:

16. LIFT AND TERMINAL FEE PAID BY: Give the name of the payer of the fee.

17. REF: Give the potential own reference number of the payer of the above fee.

18. BUSINESS ID

- 19. **FIELD RENT PAID BY:** Give the name of the payer of the fee.
- 20. **REF:** Give the potential own reference number of the payer of the above fee.
- 21. **BUSINESS ID**
- 22. **PORT DUES AND AREX FEE PAID BY:** Give the name of the payer of the fee.
- 23. **REF:** Give the potential own reference number of the payer of the above fee.
- 24. **BUSINESS ID**
- 25. **LIFT OF EMPTY CONTAINER PAID BY:** Give the name of the payer.
- 26. **REF:** Give the potential own reference number of the payer of the above fee.
- 27. **BUSINESS ID**

RELEASE FROM TERMINAL (release of import unit from the terminal to the customer):

- 28. **NOTIFY**
- 29. **NOTIFY ADDRESS**
- 30. **TRANSPORT COMPANY:** Give the name of Transport Company picking up the unit from the terminal.
- 31. **REGISTRATION NUMBER:** Give the registration or the railway wagon number picking up the unit from the terminal.
- 32. **VESSEL:** Give the vessel which has brought the unit to the terminal.
- 33. **DATE OF ENTRY:** Give the date on which the unit entered the country.
- 34. **FORWARDER:** Give the name of the forwarding company.
- 35. **FORWARDER'S REMARKS:** Give possible remarks concerning the assignment.

DETAILS OF PERSON ISSUING THE IMPORT TERMINAL ADVICE:

- SIGNATURE AND IN PRINT:** Sign the terminal advice and type your name in print.
 - TELEPHONE:** Give the telephone number of the person signing the terminal advice so that further information can be requested from the number.
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