**Customer Notice**

The European Union (EU) is introducing a new and updated customs electronic import system from March 1st, 2023. More details are available [here](https://taxation-customs.ec.europa.eu/customs-4/customs-security/import-control-system-2-ics2-0_en?utm_campaign=%28UK%29%20ICS2%20Requirements%20-%20Feb%202023&utm_source=emailCampaign&utm_content=&utm_medium=email). In line with this, Brink’s needs to provide additional information about your shipments to the relevant customs authorities. Therefore, we are asking you to provide the following information for all shipments subject to ICS2 requirements.

Any goods arriving in or transiting through the EU\* or Northern Ireland, Norway and Switzerland by **air** will need to have:

* A minimum six-digit Harmonised System (HS) code for each item in the shipment.
	+ You can find the correct codes for your item(s) on the government website of the country that shipments originate from.
	+ A Harmonised System (HS) code is an internationally recognised system of classifying goods. In some countries, HS codes are also known as ‘Tariff codes’, ‘commodity codes’ or ‘Schedule B` codes.
* An accurate description of the goods for each item in the shipment:
	+ This is needed for each individual package you are shipping. The description should include:
		- Commodity type
		- Commodity description
		- Its intended purpose of export
	+ Please also include the material composition breakdown – e.g., an item of jewellery may be 14 carat Gold with a diamond precious stone of 10 carats.
	+ The HS codes and goods descriptions should be added in the ‘Shippers Letter of Instruction’ or in the dedicated fields using our ‘Brinks Online’ Portal.
	+ In addition, HS codes and description MUST also be referenced on the commercial invoice.

* If known, the receiver’s Economic Operator Registration and Identification (EORI) number\*\*
	+ Please include your receiver’s Economic Operator Registration and Identification (EORI) number\*\* in the ‘EORI’ field in the ‘Brinks on line’ portal and also on the commercial invoice.

These requirements apply to all goods , regardless of commodity, value or transportation contract type.

We require that you provide us with these details effective immediately. This will reduce any potential delays at origin or destination.

If you are unsure of how to enter this information, please contact your local Brinks representative who will be happy to assist.

Thank you

Brink’s Global Services

\*Austria, Belgium, Bulgaria, Croatia, Cyprus, Czechia, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Poland, Portugal, Romania, Slovakia, Slovenia, Spain and Sweden are European Union countries.

\*\*Please note VAT registered businesses must obtain EORI numbers. Depending on applicable country or territory regulations, private individuals may need an EORI number to receive packages. In Norway this is described as an ‘Organization number’ and in Switzerland this is referred to as a ‘Unique Identification number’.