

**NEW ZEALAND CUSTOMS SERVICE**

**CUSTOMS AND EXCISE ACT 1996**

**CUSTOMS (IMPORT ENTRY) AMENDMENT RULES 2004**

Pursuant to section 288(1)(d) and section 288(12) of the Customs and Excise Act 1996 the Chief Executive hereby makes the following amendments to the Customs (Import Entry) Rules 1997.

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**1 Title**

- (a) These rules are the Customs (Import Entry) Amendment Rules 2004.
- (b) In these rules, the Customs (Import Entry) Rules 1997\* are called "the principal rules".  
(\*CR 1D/1997)

**2 Commencement**

These rules shall come into force on 1 March 2004.

**3 Rule 3 Amended**

Rule 3 of the principal rules is amended by deleting the words "in the appropriate form, or by providing the information specified in the Electronic Message Format (E1) as set out in rule 4(a) of these rules" and substituting the words " in the manner set out in rule 4(a) and rule 4(ab) of these rules".

**4 Rule 4 Amended**

- (a) Paragraph (a) of rule 4 of the principal rules is revoked and substituted with the following:
  - (a) Every entry required under section 39(1) of the Act shall be:
    - (i) In Format E1 through the use of a Customs computerised entry processing system when entering goods for home consumption other than goods which are to be entered pursuant to sub-paragraph (iv) of this rule;
    - (ii) In Format E4 where imported goods that are to be transhipped in New Zealand for export have arrived in New Zealand on a bill of lading or airway bill which does not specify a place outside New Zealand as being the final destination of those goods;
    - (iii) In Form C4D (Import Entry (For Transportation within New Zealand)) for entry of imported goods which are to be transported from one Customs controlled area to another Customs controlled area for future Customs clearance;

- (iv) In Form C4G (Import Entry (Temporary) for Yachts and Small Vessels) when entering yachts and small vessels that the Chief Executive is satisfied are to be in New Zealand for a temporary period only before being exported.
- (b) Rule 4 of the principal rules is amended by inserting the following paragraph into rule 4 between paragraph (a) and paragraph (b):
- (ab) Notwithstanding paragraph (a)(i) of this rule, goods imported or to be imported into New Zealand by a natural person otherwise than for use in a business or for supply in any way to another person, and which are to be entered for home consumption, may be entered in Form C4 (Import Entry) including any continuation sheet in Form C4CS.
- (c) Paragraph (b) of rule 4 of the principal rules is revoked and substituted with the following paragraph:
- (b) Every entry made in form C4 (including any continuation sheet in Form C4CS), or in Form C4D, or in Form C4G, shall include the particulars specified in or by such form and shall be completed in accordance with the requirements set out in those forms, and in accordance with Schedule 2 to these rules.
- (d) Paragraph (c) of rule 4 of the principal rules is revoked and substituted with the following paragraph;
- (c) Every entry made by a Customs computerised entry processing system in Format E1 shall be completed in accordance with the requirements set out in that format and in accordance with Schedule 2 of these Rules.
- (e) Rule 4 of the principal rules is further amended by inserting the following paragraph into rule 4 between paragraph (c) and paragraph (d):
- (ca) Every entry made by a Customs computerised entry processing system in Format E4 shall be completed in accordance with the requirements set out in that format and in accordance with Schedule 3 of these Rules.
- (f) Paragraph (d) of rule 4 of the principal rules is amended by replacing the words "paragraph (a) of this rule" where they appear with the words "paragraph (a) and paragraph (ab) of this rule".

## **5 Form C4 Amended**

The notes on the reverse of Form C4 as provided for in Schedule 1 to the principal rules are deleted and replaced with the following:

1. This form may be used to enter for home consumption goods imported or to be imported into New Zealand by a natural person otherwise than for use in a business or for supply in any way to another person
2. A properly completed "Customs Delivery Order" form should accompany the entry at the time of lodgement

**6. Form C4D Amended**

The title of the Form C4D is amended by deleting the words "For Transportation in NZ or for Removal for Export" and replacing them with the words "For Transportation within New Zealand"

**7. Schedule Amended**

- (a) Schedule 1 to the principal rules is amended by inserting Format E4 as set out in Schedule 1 to these rules, after Format E1
- (b) Schedule 2 to these rules is inserted into the principal rules as a new Schedule 3.
- (c) The rule numbers set out on Forms C4, C4CS, C4D, C4G and Format E1 are hereby deleted

**8. Rules to continue in force**

Except to the extent amended by these rules the principal rules shall remain in force.

**9. Status of Rules**

These rules are regulations for the purposes of the Regulations (Disallowance) Act 1989.

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## **SCHEDULES**

### **SCHEDULE 1**

#### **Format E4**

#### **ELECTRONIC MESSAGE FORMAT**

This format sets out the particulars New Zealand Customs requires in relation to the goods and their intended transport. It does not include data particulars required merely to tag and separate data segments or to enable and track the electronic message interchange. Thus this schedule should be read in conjunction with the New Zealand Customs publication "*EDI Message Implementation Guidelines for Electronic Cargo Information*", which sets out those data particulars.

##### **Summary Information**

Submitter Reference Number  
Submitter Code  
ECI Number  
Carrier name  
Consolidator name  
Remarks  
Port of Arrival/Departure  
Date of Arrival/Departure  
Transport Mode  
Craft Name/Flight Number  
Voyage Number  
ECI Type  
Full/Part Indicator

Port of Delivery  
Place of Final Delivery  
Container Pack Location  
Place of Origin  
Country of Origin  
Consignee Name  
Consignee Address  
Consignor Name  
Consignor Address  
Contact Party Name  
Contact Party Address

##### **Container List**

Container Number  
Container Size/Type Code  
Container Status  
Attached Equipment Indicator.  
Prohibited Packaging Indicator  
Quarantine Code

##### **Goods Item Information**

Goods Item Number  
Goods Description  
Vehicle Identification Number  
Package Type – Level 1  
Number of Packages  
Package Type – Level 2  
Package Type – Level 3  
Gross Weight  
Value In Currency  
Currency Code  
Container Number  
Dangerous Goods Code  
Dangerous Goods Number  
Flash Point

##### **Consignment Information**

Consignment Number  
Bill number  
Bill Type  
Port of Loading  
Place of Transshipment  
Port of Discharge

## **SCHEDULE 2**

## **SCHEDULE 3**

### **PARTICULARS TO BE PROVIDED IN FORMAT E4 – TRANSHIPMENT FOR EXPORT ECI REPORT**

#### **General Requirements**

##### *Requirements*

- a) All fields in the ECI report must be completed unless otherwise stated below.
- b) A single ECI report can only cover shipments to be exported on a single vessel or flight on a single date. A separate ECI report must be made where more than one vessel/flight or date is involved.

##### *Notes:*

- i. The particulars required in this schedule relate to version D98B of the UN/EDIFACT CUSCAR data elements. If a submitter's software package uses an earlier version of the data elements, it will not include fields for all of the required particulars, and therefore cannot be used to transmit the E4 format.
- ii. Various different brands of software packages containing the E4 ECI Report format exist. This schedule sets out the particulars New Zealand Customs requires in relation to the goods and their intended transport. It does not include data particulars required merely to tag and separate data segments or to enable and track the electronic message interchange. Thus this schedule should be read in conjunction with the New Zealand Customs publication "*EDI Message Implementation Guidelines for Electronic Cargo Information*", which sets out those data particulars.
- iii. Some software brands will automatically complete certain particulars, while other brands require the submitter to insert those particulars. If the software being used by a submitter has automatically completed a field listed in this Schedule, this means it has been "inserted" for the purposes of this Schedule.
- iv. The titles of the particulars and the order in which they appear in this schedule may differ from the titles and order presented in a submitter's software package.
- v. In this schedule, the term "insert" includes "cause to be transmitted".
- vi. In this schedule, the term "requirements" is followed by the specific particulars to be provided, while the terms "notes" is followed by explanatory comment.

#### **Field Requirements**

##### **Summary Information**

###### **Submitter Reference Number**

###### *Requirement:*

Insert in this field a unique alphanumeric identifier of no more than 14 characters.

###### *Notes:*

- i. This field is used as a means of identifying a submitter's ECI Report within a Customs computerised entry processing system.
- ii. The unique alphanumeric identifier should therefore be from the submitter's own administrative system.

###### **Submitter Code**

###### *Requirement:*

Insert in this field the client code issued by the New Zealand Customs Service to the person or company that is sending the Report.

*Notes:*

- i. The code consists of 8 digits plus a check letter.
- ii. A code for a new client will be issued by Customs on application.

**ECI Number**

*Requirement:*

Leave this field blank.

*Note:*

This number is automatically created by a Customs computerised entry processing system.

**Carrier Name**

*Requirement:*

Insert in this field up to 35 sequential characters of the full name of the airline or shipping company that operates the flight, vessel or vessel space on which the goods are to be exported.

**Consolidator Name**

*Requirement:*

- a) If the consignments declared on the report are to be packed for export by a cargo consolidator, insert in this field up to 35 sequential characters of the full name of that cargo consolidator.
- b) If the consignments declared on the report are not to be packed for export by a cargo consolidator, leave this field blank.

**Remarks**

*Note:*

Completion of this field is optional. It may be used to convey any additional information (not elsewhere provided for) relating to the report, which the person making the report believes is relevant to the processing of that report. However it is not to be used to satisfy any requirement specified for any other field on the entry. Nor is it to be relied upon that the content will be read and acted upon by Customs.

**Port of Arrival/Departure**

*Requirement:*

Insert in this field the five-character port code set out in the United Nations Economic Commission for Europe **Trade Facilitation Code Lists**, for the port from which the consignments covered by the report will be loaded aboard the vessel or flight that will carry them from New Zealand.

*Note:*

The codes can be accessed from the UNECE website location

<http://www.unece.org/cefact/locode/service/main.htm>

**Date of Arrival/Departure**

*Requirement:*

Insert in this field the date on which the consignments covered by the report are to be exported from New Zealand. This is the date that the vessel or aircraft on which the consignments are to be exported will leave its final port or place of call in New Zealand. The date must be stated in the format yyyy/mm/dd, where "yyyy" represents the year, "mm" represents the sequential number of the month in the year, and "dd" represents the day of the month.

*Note:*

Shipping schedules may be subject to change and consignments may be off-loaded from an arranged flight, however the person making the report is responsible for making every effort to insert the accurate date of export, or to amend the report should the date change.

## **Transport Mode**

### *Requirements:*

Insert in this field the mode of transport by which the consignments covered by the report are to be exported from New Zealand. Insert the code "1" for sea transport or the code "4" for air transport.

## **Craft Name or Flight No.**

### *Requirements:*

- a) When making a report for consignments to be exported by sea, insert in this field up to 30 sequential characters of the registered name of the vessel on board which the goods are to be transported from New Zealand.
- b) When making a report for consignments to be exported by air, insert in this field the flight number of the aircraft on board which the consignments are to be transported from New Zealand.

## **Voyage Number**

### *Requirement:*

When making a report for consignments to be exported by sea, insert in this field the voyage number of the vessel that will transport the consignments from New Zealand.

### *Notes*

- i The voyage number is a sequential number that identifies the particular voyage of the vessel concerned. The voyage number may be obtained from the shipping company or agent.
- ii When goods are exported by air, this field should be left blank.

## **ECI Type**

### *Requirement:*

Insert in this field the code "40" standing for "Export".

## **Full/Part Indicator**

### *Requirement:*

Insert in this field the letter "N" standing for "No".

### *Note*

"N" indicates that the report is not a report of all cargo aboard the voyage or flight.

## **Container Information**

### *Requirement:*

These fields should only be completed when the consignments covered by the report are to be exported by sea, and one or more of the consignments has been or is to be packed into a shipping container/s.

### *Note:*

When none of the consignments covered by the report have been or are to be packed into a shipping container/s, or the consignments are to be exported by air, this field should be left blank.

## **Container Number**

### *Requirement:*

Insert in this/these fields the serial number of each shipping container into which consignments covered by the report have been or are to be packed.

### **Container Size/Type Code**

*Requirement:*

Insert in this/these fields the two-digit code listed in annex A to this schedule that represents the size and type of the corresponding container listed in the "container number" field.

### **Container Status**

*Requirement:*

For each corresponding container number listed in the "container number" field, insert one of the following codes according to the status of the container:

- A) Where the container is an empty shipping container, insert the code "4" standing for "Empty".
- B) Where only one consignment listed on the report is packed in the container, and that consignment contains the goods of only one consignor, insert the code "5" standing for "Full Load", except where the code inserted in the "package type" field for the item/s within the consignment is VG, VQ, VL, VY, VR or VO (relating to bulk forms).
- C) Where more than one consignment covered by the report has been or is to be packed in the container, or consignments not covered by the report have been or are to be packed in the container, insert the code "7" standing for "Less than a Container Load".
- D) Where only one consignment listed on the report is packed in the container, and that consignment contains the goods of only one consignor, and the code inserted in the "package type" field for the item/s within the consignment is VG, VQ, VL, VY, VR or VO (relating to bulk forms), insert the code "8" standing for "Bulk".

*Note:*

Requirements relating to the "package type" field for the item/s within a consignment are set out under the section "Consignment and Goods Item Information" below.

### **Attached Equipment Indicator**

*Requirement:*

For each corresponding container number listed in the "container number" field, specify in this field whether or not there are any reefer generators attached to either the inside or outside of the container. Insert "Y" for "Yes" or "N" for "No".

### **Prohibited Packaging Indicator**

*Requirement:*

For each corresponding container number listed in the "container number" field, specify in this field whether or not goods in the container are packaged in any packaging prohibited by the New Zealand Ministry of Agriculture and Forestry. Insert "Y" for "Yes" or "N" for "No".

*Note*

Information about prohibited packaging can be obtained by contacting the Ministry of Agriculture and Forestry, or from their website at [www.maf.govt.nz](http://www.maf.govt.nz) .

### **Quarantine Code**

*Requirement:*

Where the container listed in the "container number" field has been cleaned and/or fumigated according to the requirements of the New Zealand Ministry of Agriculture and Forestry, specify in this field that such treatment has occurred. Insert "F" for fumigated, or "C" for cleaned, or "B" for both.



#### *Notes*

- i. If the container has not been cleaned or fumigated according to the requirements of the New Zealand Ministry of Agriculture and Forestry, leave this field blank.
- ii. Information about container cleaning and fumigation requirements can be obtained by contacting the Ministry of Agriculture and Forestry, or from their website at [www.maf.govt.nz](http://www.maf.govt.nz).

### **Consignment Information**

#### *Requirement:*

Separate consignment details are required for each individual consignment covered by the report.

#### *Notes:*

- i. Consignment and Goods Item details are required for empty containers.
- ii. Up to 9,999 consignments can be listed on a single report.

### **Consignment Number**

#### *Requirement:*

Insert a unique sequential number for each consignment, starting with the number "1".

### **Bill Number**

#### *Requirements:*

Insert in this/these field/s the serial number of the bill or waybill relating to each consignment covered by the report.

### **Bill Type**

#### *Requirements:*

For each corresponding number listed in the "Bill Number" field, insert one of the following codes according to the bill type:

- BM** (for bill of lading)
- MB** (for master waybill)
- HWB** (for house waybill)

### **Port of Loading**

#### *Requirement:*

Insert in this field the five-character port code set out in the United Nations Economic Commission for Europe **Trade Facilitation Code Lists**, for the first overseas port at which the consignment was loaded.

#### *Note:*

The codes can be accessed from the UNECE website location <http://www.unece.org/cefact/locode/service/main.htm>

### **Place of Transshipment**

#### *Requirement:*

Insert in this field the five-character port code set out in the United Nations Economic Commission for Europe **Trade Facilitation Code Lists**, for the New Zealand port at which the consignment first arrived.

#### *Note:*

The codes can be accessed from the UNECE website location <http://www.unece.org/cefact/locode/service/main.htm>

## **Port of Discharge**

### *Requirement:*

Insert in this field the five-character port code set out in the United Nations Economic Commission for Europe **Trade Facilitation Code Lists**, for the overseas port at which the consignment is expected to be unloaded from the vessel or flight specified in the "Vessel/Flight Number" field of the report.

### *Note:*

- i. The codes can be accessed from the UNECE website location <http://www.unece.org/cefact/locode/service/main.htm>
- ii. Where the consignment is to be unloaded at a port for transshipment to another port, the port of discharge is the first port at which it is to be unloaded. For example, if the consignment is to be unloaded in Longbeach, California en route to Tilbury, England, the code for Longbeach would be stated as the port of discharge.

## **Port of Delivery**

### *Requirement:*

If the port to which the carrier has undertaken to deliver the consignment is different to the port specified in the field "Port of Discharge", insert in this field the five-character port code set out in the United Nations Economic Commission for Europe **Trade Facilitation Code Lists**, for that port of delivery.

### *Notes:*

- i. The codes can be accessed from the UNECE website location <http://www.unece.org/cefact/locode/service/main.htm>
- ii. If the port to which the carrier has undertaken to deliver the consignment is the port specified in the field "Port of Discharge", leave this field blank

## **Place of (Final) Delivery**

### *Requirement:*

If the final port to which the consignment will be delivered is different to the port specified in the "Port of Discharge" or "Port of Delivery" fields, insert in this field the five-character port code set out in the United Nations Economic Commission for Europe **Trade Facilitation Code Lists**, for that port of delivery.

### *Notes:*

- i. The codes can be accessed from the UNECE website location <http://www.unece.org/cefact/locode/service/main.htm>
- ii. If the final port to which the consignment will be delivered is the port specified in either the "Port of Discharge" or "Port of Delivery" fields, leave this field blank

## **Container Pack Location**

### *Requirement:*

If the consignment arrived in New Zealand packed in a shipping container, and the port at which it was packed is different to the port specified in the field "Port of Loading", insert in this field the five-character port code set out in the United Nations Economic Commission for Europe **Trade Facilitation Code Lists**, for that port of packing.

### *Notes:*

- i. The codes can be accessed from the UNECE website location <http://www.unece.org/cefact/locode/service/main.htm>
- ii. If the consignment did not arrive in New Zealand packed in a shipping container, or the port at which the consignment was packed is the port specified in the field "Port of Loading", leave this field blank

### **Place of Origin**

If the port at which the consignment originated is different to the port specified in the "Port of Loading" or "Container Pack Location" field, insert in this field the five-character port code set out in the United Nations Economic Commission for Europe **Trade Facilitation Code Lists**, for that port of origin.

#### *Notes:*

- i. The codes can be accessed from the UNECE website location <http://www.unece.org/cefact/locode/service/main.htm>
- ii. If the port at which the consignment originated is the port specified in the "Port of Loading" or "Container Pack Location" field, leave this field blank

### **Country of Origin**

#### *Requirement:*

If the consignment is to be exported by air, insert in this field the five-character port code set out in the United Nations Economic Commission for Europe **Trade Facilitation Code Lists**, for the country of produce or manufacture of the goods declared on the detail line, determined according to the provisions of Part VI of the Customs and Excise Regulations 1996.

#### *Notes:*

- i. The country codes are available from UNECE website location <http://www.unece.org/cefact/locode/service/main.htm>.
- ii. If the consignment is to be exported by sea, leave this field blank.

### **Consignee Name**

#### *Requirement:*

Insert in this field up to 35 characters of the name of consignee shown on the bill or waybill, in the order in which they appear on the bill or waybill.

### **Consignee Address**

#### *Requirement:*

Insert in these fields the consignee's address shown on the bill or waybill.

### **Consignor Name**

#### *Requirement:*

Insert in this field up to 35 sequential characters of the name of consignor shown on the bill or waybill, in the order in which they appear on the bill or waybill.

### **Consignor Address**

#### *Requirement:*

Insert in these fields the consignor's address shown on the bill or waybill.

### **Contact Party Name**

#### *Requirement:*

Insert in this field up to 35 sequential characters of the name of the contact party shown on the bill or waybill, in the order in which they appear on the bill or waybill.

### **Contact Party Address**

#### *Requirement:*

Insert in these fields the contact party's address shown on the bill or waybill.

## **Goods Item Information**

### *Requirements:*

- a) A goods item line is required for each consignment number, and for each different type of goods within the consignment, if more than one.
- b) Further separate item lines are required for each type of packaging in which goods are packaged, if more than one.
- c) A goods item line is required for each container number.

### *Note:*

Up to 999 goods items can be listed per consignment.

## **Goods Item Number**

### *Requirement:*

Insert a sequential number for each goods item line, starting with the number "1".

## **Goods Description**

### *Requirement:*

Using up to 250 characters of text, insert in this field a clear and accurate description in English of the goods covered by the item line.

### *Note:*

The description should state the specific nature and type of the goods. It should not be a generic trade description, catalogue number, or the text either of a tariff classification heading, or of a tariff classification that does not accurately describe the particular goods.

## **Vehicle Identification Number**

### *Requirement:*

If the goods covered by the item line are a motor vehicle, insert in this field its Vehicle Identification Number (VIN), or if the VIN is not known, its chassis number.

### *Note:*

If the goods covered by the item line are not a motor vehicle, leave this field blank.

## **Package Type – Level 1**

### *Requirements:*

- a) For goods other than empty shipping containers, insert the code set out in the United Nations Economic Commission for Europe **Trade Facilitation Code Lists** that represents the manner in which the goods covered by the item line are outer-most packaged (excluding any shipper container), or where not packaged, the manner in which they are formed. Where the goods are formed or outer-most packaged in more than one manner, insert the code for each form or manner of packaging.
- b) Where the item line is for an empty shipping container, leave this field blank.

### *Notes:*

- i. The package type codes are available from UNECE website location <http://www.unece.org/cefact/locode/service/main.htm>.
- ii. Where the goods are not packaged, palletised, trussed etc, the package type will be the form of the goods e.g. bars, board, bulk solid powders, ingots, logs, etc. Care should be taken to choose the exact packaging type from the UNECE list, as there may be more than one type for the form of goods, depending on whether or not they are bundled, trussed or palletised etc. The most reliable source of the correct number and type of packages is the bill of lading or air waybill.

## **Number of Packages**

### *Requirements:*

- a) Insert the quantity of each type of package mentioned in the "Package Type" field, except where the package type code is VG, VQ, VL, VY, VR or VO (relating to bulk forms). Where the package type code is one of the latter relating to bulk forms, insert "1" in the "Number of Packages" field.
- b) Where the item line is for an empty shipping container, leave this field blank.

## **Package Type – Level 2**

### *Requirement:*

Where the goods have further inner packaging, if you wish to specify that type of packaging, insert the code set out in the United Nations Economic Commission for Europe **Trade Facilitation Code Lists** that represents the manner in which the goods are next outer-most packaged.

### *Notes:*

- i. The package type codes are available from UNECE website location <http://www.unece.org/cefact/locode/service/main.htm>.
- ii. Completion of this field is optional.

## **Package Type – Level 3**

### *Requirement:*

Where the goods have further inner packaging, if you wish to specify that type of packaging, insert the code set out in the United Nations Economic Commission for Europe **Trade Facilitation Code Lists** that represents the manner in which the goods are next outer-most packaged.

### *Notes:*

- i. The package type codes are available from UNECE website location <http://www.unece.org/cefact/locode/service/main.htm>.
- ii. Completion of this field is optional.

## **Gross Weight**

### *Requirements:*

- a) Insert in this field the total gross weight in kilograms of the goods covered by the item line rounded to the nearest full kilogram, excluding the weight of the shipping container or airfreight 'can' when the goods are to be transported in these.
- b) Where the item line is for an empty container, leave this field blank.

## **Value in Currency**

### *Requirements:*

- a) Insert the value, in terms of the currency declared in the field "Currency Code", of the goods covered by the item line.
- b) Where the item line is for an empty container, leave this field blank.

## **Currency Code**

### *Requirements:*

- a) Insert in this field the three-character code set out in annex B for the currency in which the goods have been valued.
- b) Where the item line is for an empty container, leave this field blank.

## **Container Number**

### *Requirement:*

When the report covers consignments to be exported by sea, and the goods covered by the item line are an empty shipping container, or are packed in one or more shipping containers, insert in this field the serial number of each such shipping container. Otherwise leave this field blank.

**Dangerous Goods Code***Requirement*

If the goods covered by the item line are or contain dangerous goods as defined under international carriage of goods requirements, insert in this field the 3-character IMD Class and sub-class number. Other wise leave this field blank.

**Dangerous Goods Number***Requirement*

If the goods covered by the item line are or contain dangerous goods as defined under international carriage of goods requirements, insert in this field the IMDG code page number. Otherwise leave this field blank.

**Flash Point***Requirement*

If the goods covered by the item line are flammable or contain flammable goods as defined under international carriage of goods requirements, insert in this field the flashpoint in degrees Celsius.

**Annex A****Container Size/Type Code**

1	Dime coated tank	23	Container IC 40 ft.
2	Epoxy coated tank	24	Refrigerator tank 20 ft.
3	IMO1	25	Refrigerator tank 30 ft.
4	IMO2	26	Refrigerator tank 40 ft.
5	IMO3	27	Tank container IC 20 ft.
6	Pressurized tank	28	Tank container IC 30 ft.
7	Refrigerated tank	29	Tank container IC 40 ft.
8	Semi-refrigerated	30	Refrigerator tank IC 20 ft.
9	Stainless steel tank	31	Temp. controlled cont'r 30ft
10	Nonworking reefer cont'r 40ft	32	Refrigerator tank IC 40 ft.
11	Box pallet	33	Movable case: L < 6,15m
12	Europallet	34	Movable case: 6,15m<L<7,82m
13	Scandinavian pallet	35	Movable case: 7,82m<L<9,15m
14	Trailer	36	Movable case: 9,15m<L<10,90m
15	Nonworking reefer cont'r 20ft	37	Movable case: 10,90m<L<13,75m
16	Exchangeable pallet	38	Totebin
17	Semi-trailer	39	Temp. controlled cont'r 20ft
18	Tank container 20 ft.	40	Temp. controlled cont'r 40ft
19	Tank container 30 ft.	41	Nonworking reefer cont'r 30ft
20	Tank container 40 ft.	42	Dual trailers
21	Container IC 20 ft.		
22	Container IC 30 ft.		

## **Annex B**

### **Currency code**

ATS Austria - Shilling  
AUD Australia - Dollar  
BEF Belgium - Belgian Franc  
CAD Canada - Dollar  
CHF Switzerland - Franc  
CLP Chile - Peso  
CNY China - Renminbi or Yuan  
DEM Germany - Mark  
DKK Denmark - Krone  
EGP Egypt - Egyptian Pound  
ESP Spain - Peseta  
FIM Finland - Finnish Mark  
FJD Fiji - Fijian Dollar  
FRF France - Franc  
GBP United Kingdom - Pound  
GRD Greece - Drachma  
HKD Hong Kong - Hong Kong Dollar  
IDR Indonesia - Rupiah  
IEP Ireland - Irish Pound  
ILS Israel - Shekel  
INR India - Rupee  
ITL Italy - Lira  
JMD Jamaica - Jamaican Dollar  
JPY Japan - Yen  
KRW Korea - Won  
LKR Sri Lanka - Rupee  
MXN Mexico - Peso  
MYR Malaysia - Malaysian Dollar  
(Ringgit)  
NLG Netherlands - Florin (Guilder)  
NOK Norway - Krone  
PGK Papua New Guinea - Kina  
PHP Philippines - Peso  
PKR Pakistan - Rupee  
PTE Portugal - Escudo  
SEK Sweden - Krona

Dated at Wellington this 28th day of January 2004.

Robin Dare  
Chief Executive

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**Notice under section 288(7) of the Act.**

Copies of these rules are available for inspection in:

- Auckland - The Customhouse  
50 Anzac Avenue, Auckland City
- Christchurch - The Customhouse  
6 Orchard Road, Christchurch Airport
- Dunedin - The Customhouse  
32 Portsmouth Drive
- Wellington - The Customhouse  
17-21 Whitmore Street

Copies of these rules may be purchased from the Information Delivery Unit, New Zealand Customs Service, Private Bag 1928, Dunedin.

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