



# CHED-P

Welcome to **TRACES NT**. This manual contains all essential information for the user to create a **CHED-P** certificate in **TNT**. It includes brief descriptions of the program functions and capabilities and step-by-step procedures.

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## PART I – Dispatched Consignment – As RFC/CA

On the homepage, click on “**Documents**” and then on “**CHED**”:

The screenshot shows the IMSOC homepage. The top navigation bar includes the European Commission logo, the IMSOC logo, and links to TRACES, ADIS, EUROPHYT, and iRASFF. A 'TRAINING 5.7.0' badge is in the top right corner. The 'Documents' menu is open, showing options like EU Import, PHYTO, CHED (highlighted with a red box), Journey logs, and DG AGRI. The 'My pending certificates' table is visible on the right, showing a list of certificates with reference numbers, actions, countries of origin, and commodities.

Reference number	Action	Countries of origin	Commodities
PHYTO.FR.2020.0001068	Sign certification	France	0808 10 10
TNT.LR.2020.0000337	In progress	France	
PHYTO.FR.2020.0001079	Sign certification	France	0808 10 10
TNT.LR.2020.0000335	In progress	France	
PHYTO.FR.2020.0001085	Sign certification	France	0808 10 10
TNT.LR.2020.0000338	In progress	France	
PHYTO.FR.2020.0001114	Sign certification	Argentina	0702 00 00
TNT.LR.2020.0000366	In progress	Australia	
PHYTO.FR.2020.0001023	Sign certification	France	0709 60 10

Click on the green button located on the top-right hand side of the window entitled “**+ Create new CHED**”:

The screenshot shows the 'Search for Common Health Entry Documents' window. The top bar includes a search bar, a 'Print CHED model' button, a 'My pending certificates' button, and a '+ Create new CHED' button (highlighted with a red box). Below the search bar is a table with columns: Reference, Establishments of origin, Place of destination, Consignor / Exporter, Consignee / Importer, Commodities, Last update on, and Status. A message at the bottom says 'Start searching with Search button.'

Tick the “**CHED-P**” box. You then have 3 options to select the commodity:

- Select it from the list of CN code (example: 030231)
- Type the name or the CN code of the animal (example: tuna/030231)
- Click on the ‘+’ to filter the commodities by species (example: albacore)

Select the commodity code from the list. Remember to select “**CHED-P**” once again. Click on “**Done**”.

**Note:** Different commodity codes can be selected simultaneously

**Note:** you can still delete, add or modify in the document, box I.31

Select CHED type and commodities

☐ All CHED types
 ☐ CHED-A
 ☒ CHED-P
 ☐ CHED-D
 ☐ CHED-PP
 Unselect all

Please provide nomenclature code, section, species. Q Filter

+ 02	MEAT AND EDIBLE MEAT OFFAL	CHED-P
- 03	FISH AND CRUSTACEANS, MOLLUSCS AND OTHER AQUATIC INVERTEBRATES	CHED-P
- 0302	Fish, fresh or chilled, excluding fish fillets and other fish meat of heading 0304	CHED-P
+ 0302 31	Albacore or longfinned tunas ( <i>Thunnus alalunga</i> )	<input checked="" type="checkbox"/> CHED-P
+ 0302 32	Yellowfin tunas ( <i>Thunnus albacares</i> )	CHED-P
+ 0302 33	Skipjack or stripe-bellied bonito	CHED-P
+ 0302 34	Bigeye tunas ( <i>Thunnus obesus</i> )	CHED-P
+ 0302 35	Atlantic and Pacific bluefin tuna ( <i>Thunnus thynnus</i> , <i>Thunnus orientalis</i> )	CHED-P
+ 0302 36	Southern bluefin tunas ( <i>Thunnus maccoyii</i> )	CHED-P
+ 0302 39	tuna others than 030231 030232 030233 030234 030235 030236	CHED-P
+ 0302 40	Herrings ( <i>Clupea harengus</i> , <i>Clupea pallasii</i> ), excluding livers and roes	CHED-P

Common Health Entry Document for **Animal Product** with 1 nomenclature(s). Cancel ☒ Done

**Note:** All of the boxes marked with a red asterisk \* are mandatory

**Note:** Depending on the workflow, the mandatory boxes may be different.

**Tip:** use the shortcut tool on the right-hand side of the certificate in order to navigate easily between the boxes.

Customs Document Reference

Links

I.4. Border Control Post/Control Point/Control Unit \*

Name **Roissy Charles-De-Gaulle FRCDG4** Edit

Country **France** ISO Code **FR** Advanced... Clear

I.5. Border Control Post/Control Point/Control Unit code

**FRCDG4-OCG**

Identification of applicant

Full name

Shortcuts

Part I: Dispatched Consignment

Traders

Establishments of origin

Purpose

Transport

Commodities

Declaration

Journey Log

## Box – I.1. Consignor/Exporter

To fill in this box, it is possible to:

- Start typing the name of the consignor/exporter and select a company from the drop down list that pops out.

The screenshot shows the 'I.1. Consignor/Exporter' form. The 'Name' field contains 'acme' and is highlighted with a red box. Below the field, a dropdown list is open, showing search results for 'ACME Fish'. The results include 'MR ACME Fish', '111', 'null Nouakchott', 'Processing Plant', 'PP111111', and 'FFP Fishery products'. The 'Country' field is set to 'MR' and the 'Activity Type' is 'FFP Fishery products'. There are 'Edit' and 'Star' buttons to the right of the 'Name' field.

- Select a company from the “**Favourite operators**” list, by clicking on the grey star. To select your “**Favourites**”, run an advanced search, find the correct option and tick the star at the left side. This will register this operator as your favourite.

The screenshot shows the 'I.1. Consignor/Exporter' form. The 'Name' field contains 'Please provide name, address, city...' and is highlighted with a red box. Below the field, a dropdown list is open, showing search results for 'BARBEROUSSE FISH'. The results include 'BARBEROUSSE FISH', 'SN SN000', 'KM 5 Bcdd Hann', 'Dakar', 'Exporter', '001/12/CE', and 'FFP Fishery products'. The 'Country' field is set to 'SN' and the 'Activity Type' is 'FFP Fishery products'. There are 'Edit' and 'Star' buttons to the right of the 'Name' field.

- Run an advanced search by clicking on the “**Advanced...**” button and add some filters by clicking on the small “+” button on the right. Once the correct match is selected, the “**Name**”, “**Country**” and “**ISO Code**” of the company are automatically completed.

Assign consignor

Country: Senegal (SN) Type business name, approval number... Search

Section: FFP Fishery products (FFP) Activity Type:

Activity Identifier:  Address: Please provide address, postal code, city

Name	Address	Section	Activity Type	Status	Activity Identifier	
★ BABCAR CIN: 123	Yoff Dakar Senegal	Fishery products FFP	Exporter	Valid	00123456	<span>Select</span>
★ BARBEROUSSE FISH TRACES Number: SN000	KM 5 Bccd Hann Dakar Senegal	Fishery products FFP	Exporter	Valid	001/12/CE	<span>Select</span>
★ BARBEROUSSE FISH TRACES Number: SN000	KM 5 Bccd Hann Dakar Senegal	Fishery products FFP	Processing Plant	Valid	001/12/CE	<span>Select</span>
★ CharlesWY55 Ent	Banat Street 48 Dakar Senegal	Fishery products FFP	Exporter	Valid	55555	<span>Select</span>
★ DAKAR ICE	PLAGE DE HANN DAKAR SENEGAL Dakar Senegal	Fishery products FFP	Processing Plant	Valid	06/79/C	<span>Select</span>
★ DIALLO CIN: 1234	23, rue MAO Dakar Senegal	Fishery products FFP	Processing Plant	Valid	109	<span>Select</span>
★ DIOP SEYDOU	Rue de poisson Sessou	Fishery products FFP	Cold Stores	Valid	Iñajsdñfilka	<span>Select</span>

+ Create a new operator Close

**Note:** If the operator is not present in the system, you can create a new one by clicking on “**+ Create a new Operator**”. This button will only appear once you did an advanced search in order to avoid as much as possible duplicates in the system.

Please note that you have to fill all the mandatory information in the part “**Operator details**” in order to be able to chose the section and activity. Chose the section available and the correct activity. Then click on “Save”.

It is possible that a blue window pops up to inform you that there are already some other operators in the system with similar names. In order to avoid duplicates, first check if the operator is not in the list of suggestions. You can also add an activity to an existing operator if needed.

If not, click on the cross to close this window and be able to save your operator:

Create consigner/exporter operator

Following similar operators have been found in the system. Please select one of them or dismiss this message, if you want to continue with creation of a new operator.

Name	Full Address	Activities	
Operator Morocco Test CHED-D	Test address 01, 40000 Marrakesh, Morocco	➤ Exporter (NON_ANIMAL_ORIGIN_FOOD_AND_FEED) Select	Add activity
test001	rue de la mado', 40000 Marrakesh, Morocco	➤ Exporter (NON_ANIMAL_ORIGIN_FOOD_AND_FEED) Select	Add activity
test 4.1.0	zzzz, 46090 Marrakesh, Morocco	➤ Plant establishment (PLANTS) Select	Add activity

Operator Details

Name: test

Country: Morocco (MA)

Region: Préfecture de Marrakech مراكش, Marrakech-Safi مراكش-أسفي

City: 40000 Marrakesh

Address:

Coordinates: Latitude / Longitude

Phone: +32 21 12 10 01

Operator Identifiers: No identifiers

Activity

Activity details

Section: No sections

Activity: No type

Identifier:

Valid From: +01:00 CET

Valid to: +01:00 CET

Publication date:

Application date:

Close Save

- It is also possible to click on **Edit** to modify the content of the box or to clear it and select another consigner/exporter, clicking on the **Clear** button.

I.1. Consignor/Exporter

Name: BARBEROUSSE FISH

Country: Senegal (SN)

ISO Code: SN

Activity Type: Exporter

Activity ID: 001/12/CE

Edit

Advanced...

Clear

**Tip:** You can see the details of the selected establishment by clicking on the three dots:

I.6. Consignee/Importer

Name: Finistere Animal Holding

Country: France

ISO Code: FR

Valid

Edit

Advanced...

Clear

Click for more details...

**Note:** CHED-P section/domain is *Food / Animal by-products*.



### Box – I.2. CHED Reference

The CHED Reference number will be automatically allocated by the system once you save as draft and/or once you submit the CHED.

### Box – I.3. Local reference

It is possible to add a local reference number for the CHED. This box is optional.

### Box – I.4. Border Control Post/Control Point/Control Unit

- ➔ Logged as RFC: If you have only one role as RFC, the system will automatically suggest the BCP assigned to your operator. Click on **“Select”** if you wish to choose it.

I.4. Border Control Post/Control Point/Control Unit

Border Control Posts associated to **AIR FRANCE CARGO**.

Name	Role	Code	Competence
Roissy Charles-De-Gaulle	BCP	FRCDG4-OCG	Feed and Food of Non-Animal Origin Fishing Food Veterinary CHED-A CHED-D CHED-P EU IMPORT AJL

Select

Name

Country

ISO Code

Edit

Advanced...

Clear

If you want to select another BCP, start typing the name or look for it by using the advanced search. The procedure is the same than for box I.1.

- ➔ Logged as BCP: You can click on **“Assign my BCP”** to choose your correct competence.

If you want to select another BCP than yours, start typing the name or look for it by using the **advanced** search. The procedure is the same than for box I.1.

I.4. Border Control Post/Control Point/Control Unit

Name

Country

ISO Code

Assign my BCP

Edit

Advanced...

Clear

**Note:** Only a BCP competent for CHED-P can be selected when issuing a CHED-P

### Box – I.5. Border Control Post/Control Point/Control Unit code

The code will be automatically allocated by the system once the box I.4 has been filled

### Box – I.6. Consignee/Importer

To fill in this box, follow one of the procedures described for box I.1.

### Box – I.7. Place of destination

The box is automatically set to **“Select an operator”** and filled with the information from box I.6. Consignee/ Importer. To modify the information, click on **“Clear”** and follow one of the procedures described for box I.1.

**I.7. Place of Destination** \*

☒ **Select an operator**

Name ⓘ **Artichauts de Bretagne** Valid Edit ★

Country **France** ISO Code **FR** Advanced...

...

☐ Border control post

☐ Onward transportation facility

☐ Control point

Clear

### Box – I.8. Operator responsible for the consignment

If you have only one role as RFC, the box is automatically filled with the details of your operator. If you wish to modify the information, follow the same procedure as explained for box I.1.

**I.8. Operator responsible for the consignment** \*

Name ⓘ **AIR FRANCE CARGO** Valid Edit ★

Country **France** ISO Code **FR** Advanced...

...

Clear

**Note:** that a user linked to different companies/operators will have to select the relevant one.

### Box – I.9. Accompanying documents

The purpose of this box is to provide the mandatory number of the health certificate issued by the third country competent authorities and to attach any other relevant documents.

Click on the button **“Add Accompanying Document”** or **“Add Certificate Reference”**:

#### ➡ Add Accompanying Document

Choose the type of document from the corresponding drop-down list and enter all relevant information, such as **“Number”** and **“Country”**.

If you wish to upload a file that doesn't exist, then click on the **“Select file(s)”** button.

Click on **“✓ Apply”**.

#### ➡ Add Certificate Reference

The certificate reference is the reference of an IMPORT certificate that is issued in TRACES. Fill in the number of the EU IMPORT.

**Note:** When the CHED is done by cloning an IMPORT certificate issued in TRACES by a third country, this box will be filled in automatically. Furthermore, the IMPORT reference will appear in the box “Links”

**Note:** It is possible to add several accompanying documents and to order them by dragging and dropping the items with the double sense arrows on the left. Only the first document will be shown in the PDF version of the CHED.

I.9. Accompanying documents

Add Accompanying Document ▼ Add Certificate Reference ▼

Type Commercial invoice Edit Attachment: Remove

Number 1111

Date

Country Morocco

Place of issue

Filename No file attached

---

Type Air Waybill Edit Attachment: Remove

Number 2222

Date

Country Morocco

Place of issue

Filename No file attached

#### Box – I.10. Prior notification

In this box, insert the estimated date and time on which the consignment is expected to arrive at the entry point where the BCP is located.

Click on the small calendar icon to choose the date and click on the box to select the exact time (in hours and minutes).

I.10. Prior notification

00:00 +02:00 CEST

October 2019

Mon	Tue	Wed	Thu	Fri	Sat	Sun
30	01	02	03	04	05	06
07	08	09	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	01	02	03
04	05	06	07	08	09	10

I.10. Prior notification

00:00 +02:00 CEST

In your time zone:

22 50

23 55

00 00

01 05

02 10

**Tip:** By clicking the small clock icon, you will set the time to the current date and time.

**Tip:** After completing the boxes I.1, I.6, I.9 and I.10 you can already **“Save as Draft”** the Part I of the CHED and complete it later.

## Inspection Planner

Indicate the date and time when you would like to be inspected at the BCP.

### Box – I.11. Country of origin

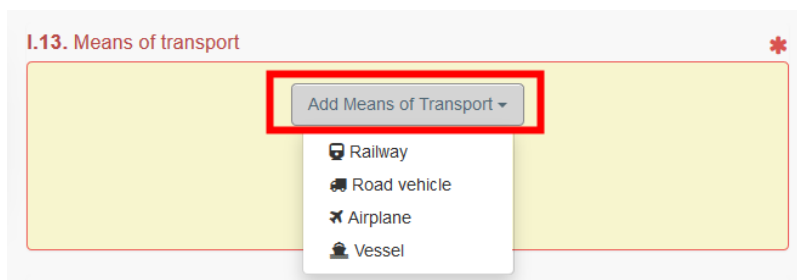
This box will be automatically filled once you filled the box I.31. Description of the goods.

### Box – I.12. Region of origin

This box will be automatically filled once you filled the box I.31. Description of the goods.

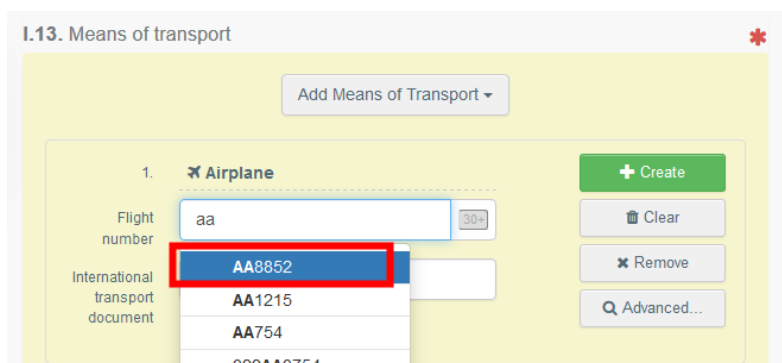
### Box – I.13. Means of transport

Click on “**Add means of transport**” to select the means of transport by which the consignment arrives at the BCP. You have the choice between “**Rail**”, “**Road vehicle**”, “**Airplane**” or “**Ship**”.



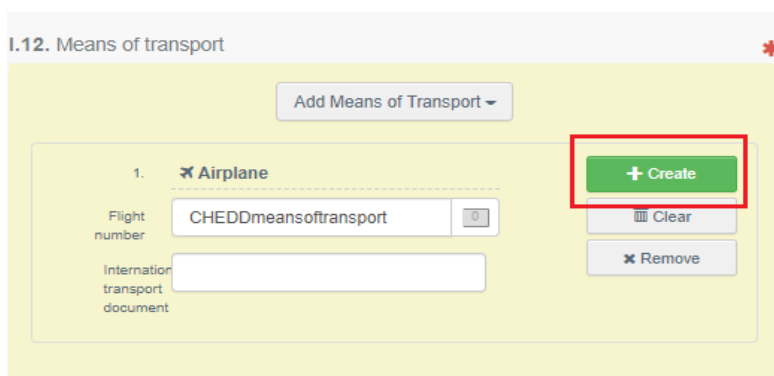
The screenshot shows the 'I.13. Means of transport' form. A red box highlights the 'Add Means of Transport' dropdown button. The dropdown menu is open, showing four options: 'Railway' (with a train icon), 'Road vehicle' (with a truck icon), 'Airplane' (with an airplane icon), and 'Vessel' (with a ship icon).

Complete the requested fields. If the means of transport already exists in the system, it will appear in the drop-down list while typing. Select it.



The screenshot shows the 'I.13. Means of transport' form. The 'Add Means of Transport' button is clicked, and the 'Airplane' option is selected. The form displays a search for 'Airplane' with the following fields: 'Flight number' (containing 'aa'), 'International transport document' (containing 'AA8852'), and a '30+' button. A red box highlights the 'AA8852' entry in the dropdown list. To the right of the search fields are buttons: '+ Create', 'Clear', 'Remove', and 'Advanced...'. Below the search fields, the text '099AA0754' is visible.

If it does not exist yet, complete the fields and click on the green button “**+ Create**”.



The screenshot shows the 'I.12. Means of transport' form. The 'Add Means of Transport' button is clicked, and the 'Airplane' option is selected. The form displays a search for 'Airplane' with the following fields: 'Flight number' (containing 'CHEDmeansoftransport'), 'International transport document' (empty), and a '0' button. A red box highlights the '+ Create' button. To the right of the search fields are buttons: 'Clear', 'Remove', and 'Advanced...'. Below the search fields, the text '099AA0754' is visible.

**Note:** You can add several means of transport and order them by dragging the items with the double sense arrows on the left.

I.13. Means of transport \*

Add Means of Transport ▾

1. ✈ Airplane	+ Details	✕ Remove
2. 🚆 Railway	+ Details	✕ Remove
3. 🚚 Road vehicle	+ Details	✕ Remove

📘 You can order the list by drag and drop the items.

#### Box – I.15. Establishment of origin

When applicable, this box is automatically filled based on the information provided in box I.31

#### Box – I.16. Transport conditions

Tick the category of required temperature during transport among the options.

I.16. Transport conditions \*

☐ Chilled

☐ Ambient

#### Box – I.17. Container No/ Seal No

When applicable, indicate the container number and seal number.

#### Box – I.18. Goods certified as

Select the correct option for the intended use of the consignment. The options displayed depend on the CN code selected.

I.18. Goods certified as

☐ Further process

☐ Trade sample

☐ Human Consumption

☐ Other

☐ Pharmaceutical Use

### Box – I.19. Conformity of the goods

Tick the appropriate option for the conformity of the goods.

I.19. Conformity of the goods

☒ Conforms ☐ Does not conform

### Box – I.20. / I.22. / I.23. / I.23. / I.24. / I.25. / I.26. Purpose

Select the purpose of the movement of the consignment. If necessary, complete the requested information by clicking on “Advanced”.

I.20. / I.20. / I.22. / I.23. / I.23. / I.24. / I.25. / I.26. Purpose

☐ I.20. For transshipment

☐ I.22. For direct transit

☐ I.23. For internal market

☐ I.24. For non conforming goods

☐ I.25. For re-entry

### Box - I.20. “For transshipment”

When the consignment change means of transport and is sent directly to another BCP in the EU or to a third country.

Documentary check is done at the first BCP (entry BCP) and the consignment is allowed to move to a second BCP where identity and physical checks will be performed in a subsequent CHED. The second BCP can be in the same MS, or in another MS.

Select the **BCP** to which the consignment is authorized to move after the documentary checks or the **destination 3<sup>rd</sup> country** where the consignment is transshipped. Here you can also specify the responsible for the load, if different from the one indicated in box I.8.

I.20. For transshipment

3rd country Russian Federation (f) ISO Code RU

Border Control Post/Control Point/Control Unit

Name **Roissy Charles-De-Gaulle FRCDG4** Q Advanced...

TRACES unit No. **FRCDG4**

Responsible for the consignment

Name **Liam** Valid Edit Star

Country **France** ISO Code **FR** Q Advanced...

\*\*\* Clear

15

### Box – I.22 “For direct transit”

When the consignment, coming from a third country, will pass through the EU territory to arrive to its final destination in another third country. (E.g. Russia – France – Australia)

Indicate the name of the destination 3<sup>rd</sup> country. Documentary checks is performed at the BCP.

The screenshot shows the 'I.22. For direct transit' form. It includes a dropdown for '3rd country' with 'Russian Federation' selected, an 'ISO Code' field with 'RU', and fields for 'Exit BCP' and 'TRACES unit No.'. There are 'Advanced...' and 'Clear' buttons.

### Box – I.23 “For internal market”

When consignment is intended to be placed on the European Union market.

### Box – I.24 “For non-conforming goods”

Select the type of destination where the consignment will be delivered.

Indicate also the registration number when applicable.

The screenshot shows the 'I.24. For non conforming goods' form. It has four radio button options: 'Customs warehouse', 'Free zone', 'Ship supplier', and 'Ship'. The 'Free zone' option is selected and highlighted with a red rectangle. Each option has a corresponding 'Registered No.' field, except for 'Ship' which has 'Name' and 'Port' fields.

### Box I.25 “For Re-entry”

Tick the box in the case of re-entry of goods originating in and returning to the EU after refusal of entry by a third country.

The screenshot shows the 'I.25. For re-entry' form, which is currently empty.



## Transport

**Note:** This box is mandatory for the following cases:

- goods subject to transshipment, direct transit, monitoring, re-entry or delivery to all controlled destinations, including onward transportation facility or control point, where additional official controls are required
- non-conforming goods in transit

### Box – I.27. Means of transport after BCP/storage

Choose the mean of transport that will be used after the BCP. The procedure is the same as for box I.13.

### Box – I.28. Transporter

Select the transporter after the BCP by following the procedure explained for box I.1.

### Box – I.29. Date of departure

Indicate the date and time of departure from the BCP. You can follow the explanations from box I.10.

### Box – I.31. Description of the goods

Complete the boxes as requested.

**Note:** The “**Country of origin**” is mandatory and will be automatically copied in Box I.11

**Note:** Do not forget to select the proper weight unit and package type by clicking the arrow located on the right-hand side of each section.

- ➡ “**+ Add commodity**” or “**Modify commodities**” will allow you to add a CN code or change the CN code selected.
- ➡ “**Remove**” will delete the selected commodity from the document.
- ➡ “**Clear rows**” or “**+ Add row**” will affect the commodity rows. You can also delete, modify or add rows by clicking on the small icons on the right side of the box.

**Tip:** you can add 5, 10, 50 or 100 rows at once by clicking on the arrow.

- ➡ “**Hide/Show optional columns**” will show you the optional columns.

**I.31. Description of consignment**

[+ Add commodities](#) [Modify commodities](#)

1 03 FISH AND CRUSTACEANS, MOLLUSCS AND OTHER AQUATIC INVERTEBRATES  
 0302 Fish, fresh or chilled, excluding fish fillets and other fish meat of heading 0304  
 0302 31 Albacore or longfinned tunas (*Thunnus alalunga*)

Remove Clear rows Add row

Subtotal quantity: 0 Units.  
 Subtotal number of packages: 0 packages.  
 Subtotal net weight: 0 .

Default weight unit: Default quantity unit: Units Default package type:

Show optional columns

#1	Commodity *	Species *	Package count *	Net weight *	Establishment of Origin *	Product type *
	0302 31	<input type="text"/> <input type="button" value="Q"/>	<input type="text"/> Unit	<input type="text"/> Unit	<input type="button" value="Q Select"/> <input type="button" value="Star"/>	<input type="text"/> <input type="button" value="Plus"/>
		% <i>Thunnus alalunga</i>				

Quantity totals

I.34. Total Gross Weight: \*  Unit

I.33. Total quantity: 0 Units.  
 I.32. Total number of packages: 0 packages.  
 I.34. Total Net Weight: 0 .

In case of organic and in-conversion products subject to organic checks at border control posts and when releasing the products in the consignment covered by the CHED on the EU market, it is mandatory to select the product type '**organic**' and to link a COI to the CHED.

To do so, you must select the product type "**organic**" in box I.31. Description of consignment:

1 07 EDIBLE VEGETABLES AND CERTAIN ROOTS AND TUBERS  
 0702 00 00 Tomatoes, fresh or chilled

Remove Clear rows Add row

Subtotal quantity: 0 Units.  
 Subtotal number of packages: 500 packages.  
 Subtotal net weight: 2500 kg.

Default weight unit: Default quantity unit: Default package type:

Hide optional columns

#1	Commodity *	Net weight *	Package count	Country of Origin *	Region of Origin	Batch number	Quantity
	0702 00 00	2500 kg	500 Carton	<input type="button" value="Flag"/> Argentina			<input type="text"/> Unit
		Product type					
		Organic					

When this product type is selected, it is mandatory to link a COI in box **I.9. Accompanying documents**. Click on the option "Add certificate reference" and click on "COI":

**I.9. Accompanying documents** \*

copy of the document via **Add Accompanying Document**

Add Accompanying Document ▾

Add Certificate Reference ▾

No Accompanying

COI

Type the reference number of the COI, or use the advanced search to find the corresponding COI:

**I.9. Accompanying documents** \*

Add Accompanying Document ▾

Add Certificate Reference ▾

Type COI

✓ Apply

Remove

Manually marked as cloned from

Remove

Number \*

COI.BR.2021.0000004 |

1

Q Advanced...

COI.BR.2021.0000004

Create reference in the search input below, you can still attach the your scanned paper or file as an accompanying document.

The link to the CHED will automatically appear in the box “Links” of the COI:

**3 Certificate of inspection reference number**

COI .AR. 2021 .0000006

Links

Manually marked as cloned to

CHEDD.FR.2021.0000243

11/30/2021 11:40:29

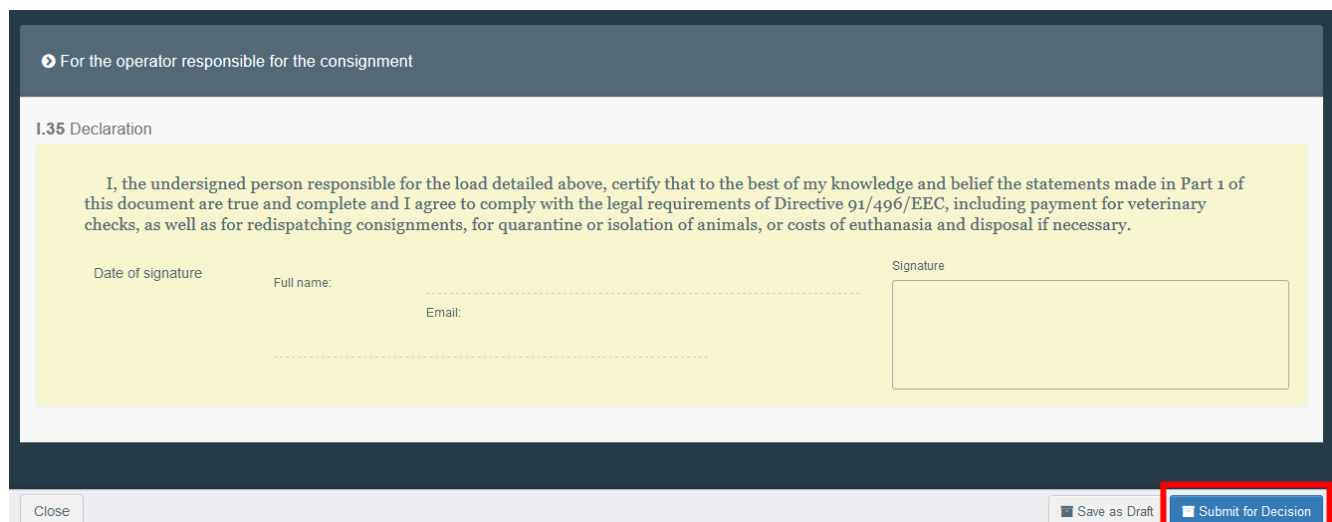
+01:00 CET

### Attention!

The rule above does NOT apply to products exempted from organic checks at border control posts (that is to say, those for which only a point of release for free circulation can be selected in box 10 of the COI) and this even in the case where by virtue of national law only it is required that those goods be checked at border control posts registered in TRACES as points of release for free circulation and be accompanied by an entry document in the same format as the CHED.

## Box – I.35. Declaration

Read the declaration then click on “**Submit for Decision**” on the bottom-right of the window.



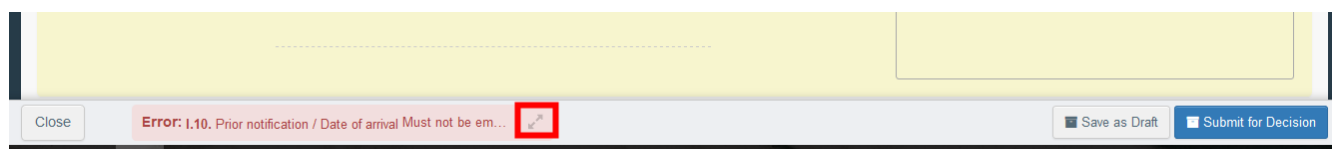
The screenshot shows a web interface for the 'I.35 Declaration'. At the top, a header bar reads 'For the operator responsible for the consignment'. Below this, the section is titled 'I.35 Declaration'. The main content area has a yellow background and contains a declaration text: 'I, the undersigned person responsible for the load detailed above, certify that to the best of my knowledge and belief the statements made in Part 1 of this document are true and complete and I agree to comply with the legal requirements of Directive 91/496/EEC, including payment for veterinary checks, as well as for redispaching consignments, for quarantine or isolation of animals, or costs of euthanasia and disposal if necessary.' Below the text are input fields for 'Date of signature', 'Full name', 'Email', and a 'Signature' box. At the bottom of the form, there are three buttons: 'Close', 'Save as Draft', and 'Submit for Decision'. The 'Submit for Decision' button is highlighted with a red rectangle.

Once the document is submitted, the status will change to “**NEW**”. The authority has access to the CHED-P to complete Part. II and take the decision.

**Note:** the **RFC** can still modify PART I when the official entry document is still at the submission stage (Status “**NEW**”).

## Error message

If you filled in any of the boxes incorrectly, or missed a box, an “**Error**” message will appear. Click on the “**expand**” sign on the right-hand side of the error message to read the message in more detail. Click on each of the messages to be redirected to the box that requires modification.



This screenshot shows the same I.35 Declaration form as before, but with an error message displayed at the bottom. The error message is 'Error: I.10. Prior notification / Date of arrival Must not be em...' and is accompanied by a red square icon with a white 'x'. The 'Submit for Decision' button remains highlighted with a red rectangle.

Do not forget to submit for decision again once you have corrected the boxes.

*You have successfully completed PART I of the CHED-P!*

## Other options

By clicking on “**More**” at the bottom of the page you can also:

- ➡ “**Delete**”: lets you to delete the CHED-P.

- ➔ **“Copy as new”**: create a new CHED-P in which most boxes are copied from the original document. The original CHED-P is not altered in any way if you decide to perform this action.

By clicking on the button **“Preview PDF”**, you can:

- ➔ Preview the **PDF certificate**
- ➔ Click on **“Advanced Print Options”** to open the language selection and print the PDF in several languages at the same time.

## Cloning an IMPORT as CHED

To clone an IMPORT certificate as CHED, you must have a role as **Responsible for the load**.

There are two options to clone the IMPORT:

- ➔ If an **operator responsible for the load is mentioned** in box *1.6 Responsible for the load* of the IMPORT certificate, any user linked to this operator can access the IMPORT and clone it as a CHED.

Search for the IMPORT via the menu Documents > IMPORT. Open the IMPORT or click on the ‘Actions’ button.

The screenshot shows the IMSOC web interface. The top navigation bar includes 'Documents', 'Dashboard', 'Actors', 'Publications', and 'Help'. The 'Documents' menu is expanded, showing options like 'EU Import', 'EU Intra', 'EU Export', 'PHYTO', and 'CHED'. The main content area is titled 'Search for EU Import' and contains a search bar with the text 'IMPORT.EU.SN.2022.0000013'. Below the search bar is a table with columns: Reference, Place of destination, Consignor, Consignee, Commodities, Last update on, and Status. The table contains one row with the reference 'IMPORT.EU.SN.2022.0000013'. The 'Status' column for this row shows 'Valid' and an 'Actions' button, which is highlighted with a red box.

- From the ‘Actions’ button: click on ‘Clone as CHED-P’.

This screenshot is a close-up of the 'Actions' dropdown menu from the previous screenshot. The menu is open, showing options: 'Open in a new Tab', 'Print PDF', 'Clone as CHED-P', and 'Clone as CHED-PP'. The 'Clone as CHED-P' option is highlighted with a red box.

- From inside the IMPORT: click on ‘More’ > ‘Clone as CHED-P’:


Country  Senegal

I. Local competent authority

Name **Direction des Industries de Transformation de la Pêche**

Clone as CHED-P  
Clone as CHED-PP  
More  
Preview PDF


The CHED-P has now been created based on the information contained in the IMPORT. The link to the corresponding IMPORT is mentioned in the box 'Links'.


<  New Common Health Entry Document for Animal Product UNSAVED

Cloned from: [IMPORT.EU.NA.2022.0000003](#)

**PART I**  
DISPATCHED  
CONSIGNMENT

**I.1. Consignor/Exporter**


Name  CharlesSC30 Co Valid


Country  Namibia ISO Code NA

**I.2. CHED Reference**  
No Reference.

**I.3. Local reference**

**I.6. Consignee/Importer**


Name  EXPORT IMPORT FRANCE LTD Valid

Country  France ISO Code FR

Links  
Cloned from: [IMPORT.EU.NA.2022.0000003](#)

- ➔ **If no operator is mentioned** in box I.6 Responsible for the load of the IMPORT certificate, the responsible for the load in the EU will need to use the function '**Clone as CHED**':

Go to the menu Documents > IMPORT and click on "**Clone as CHED**".

 **IMSOC**  
TRACES ADIS EUROPHYT IRASFF

IMSOC > TRACES > Health Documents > EU Import > Search EU Import

Documents Dashboard Actors Publications Help

DG SANTE

EU Import  
Official certificate for:  
- Animals and Animal Products to EU  
- Food and Feed of non-Animal Origin to EU

EU Intra  
Certificate for movement of animals and certain products in the EU.

EU Export  
Certificate for Animals and Animal Products from the EU

PHYTO  
Phytosanitary certificate for export or re-exportation & IPPC ePHYTO

CHED  
Common Health Entry Document for Plants

Search for EU Import

Certificates specimen **Clone as CHED**

Search: Type the reference number, TRACES reference n°... Search Advanced search

- / - results

Reference	Place of destination	Consignor	Consignee	Commodities	Last update on	Status
Start searching with Search button.						

A window will pop-up. Complete all the requested information and click on "**Clone as CHED**".

Clone as CHED

Country of origin: Senegal (SN)

Reference: IMPORT.EU.SN.2022.0000194

Local reference: 123456

Clone as CHED

When asked, choose 'Clone as CHED-P':

Clone as CHED

Country of origin: Namibia (NA)

Reference: IMPORT.EU.NA.2022.0000003

Local reference:

Multiple possible CHED types

Clone as CHED-PP

Clone as CHED-P

**Note:**

'**Reference**' refers to the *IMSOC reference* number that can be found in box I.2.a. of the IMPORT certificate:

'**Local reference**' refers to the *certificate reference* number that can be found in box I.2. of the IMPORT certificate. If there is no local reference number in the IMPORT certificate, you can leave this box empty.

**I.2. Certificate reference**

**I.2.a. IMSOC reference**

IMPORT.EU.NA.2022.0000003

The CHED-P has now been created based on the information contained in the IMPORT. The link to the corresponding IMPORT is mentioned in the box 'Links'.

**New Common Health Entry Document for Animal Product** UNSAVED

**Cloned from:** IMPORT.EU.NA.2022.0000003

**PART I**  
DISPATCHED  
CONSIGNMENT

**I.1. Consignor/Exporter**

Name: CharlesSC30 Co Valid  
Country: Namibia ISO Code: NA

**I.2. CHED Reference**  
No Reference.

**I.3. Local reference**  
[Empty field]

**I.6. Consignee/Importer**

Name: EXPORT IMPORT FRANCE LTD Valid  
Country: France ISO Code: FR

**Links**  
**Cloned from:** IMPORT.EU.NA.2022.0000003

### Cloning a COI as CHED

A responsible for the consignment has the possibility to clone a COI as CHED, even if the operator is not mentioned in the COI.

Through the menu go to Documents > COI and click on “clone as CHED”:

**Search for Certificate of Inspection** Clone as CHED...

Search: Type the Reference Number, Traces Reference N°... Search Advanced search - / - results.

Reference number	Country of export	Countries of origin	Country of destination	Country of clearance / Point of entry	Arrival at entry point	Exporter	Importer	Last update on	Certificate status
Start searching with <b>Search</b> button.									



In the window that opens indicate all the relevant information and click on “clone as CHED to connect the two documents:

This will link the two indicated documents

## PART II – Decision on Consignment – As BCP

As BCP, you can access the CHED-P and modify every information from Part I.

**Note:** If you do not want the operator to modify the CHED anymore, you can “**Sign as in progress**”. From that point onwards, the RFC can no longer modify the data from Part. I.

### Box – II.3 Documentary Check

Indicate if “Satisfactory”/ “Not satisfactory” depending on the EU Standard.

### Box – II.4 Identity Check

If the check has been performed, tick “Yes” and mark it as “Satisfactory”/ “Not satisfactory” depending on the EU Standard.

If the check was not performed, either leave the box empty or check “No”.

### Box – II.5 Physical Check

If the check has been performed, click on “Yes” and mark it as “Satisfactory”/ “Not satisfactory” depending on the EU Standard.

If the check was not performed, either leave the box empty or tick on “No”.

**Note:** When “yes” is selected in the boxes II.4 and II.5, ticking “satisfactory”/“not satisfactory” is mandatory.

The screenshot shows the CHED form interface. At the top, there are tabs for 'PART I: DISPATCHED CONSIGNMENT' and 'PART II: DECISION ON CONSIGNMENT'. The 'PART II' tab is active. Below the tabs, there are sections for 'II.3. Documentary Check', 'II.4. Identity Check', 'II.5. Physical Check', 'II.7. Welfare Check', and 'II.8. Impact of the transport on animals'. Each section contains radio buttons for 'Yes' and 'No', and checkboxes for 'Satisfactory' and 'Not satisfactory'. A sidebar on the right shows shortcuts, with 'Part II: Decision on Consignment' highlighted. The bottom bar contains buttons for 'Close', 'Created by BCP FR TWO on 01/28/2020 17:38:33 +01:00 CET', 'More', 'Preview PDF', 'Submit for Decision', 'Sign as in progress', and 'Sign Validation'.

### Box – Other checks

If the product type “organic” has been selected in the description of the consignment. A box for “other checks” becomes available in Part II of the document. It is mandatory to tick the box next to “I confirm that I have consulted and verified outcome of related official controls on COI.XX.YYYY.ZZZZZZZZ”. Otherwise it is not possible to sign the CHED.

The screenshot shows the CHED form interface. At the top, there are tabs for 'PART I: DISPATCHED CONSIGNMENT' and 'PART II: DECISION ON CONSIGNMENT'. The 'PART II' tab is active. Below the tabs, there are sections for 'II.3. Documentary Check', 'II.4. Identity Check', 'II.5. Physical Check', and 'II.6. Other checks'. The 'II.6. Other checks' section is highlighted, showing a checkbox for 'I confirm that I have consulted and verified outcome of related official controls on COI.BR.2021.0000015'.

### Box – II.6. Laboratory Tests

This box is to be completed **only** if a physical check was performed.

Click on “+ Add laboratory test” to add one or more lab tests.

Select the commodity that will be tested and the category of the test. Select the test from the list.

Complete the mandatory information: motivation and inspector conclusion.

You also have the possibility to add a counter-analysis.

**Note:** If the motivation is ‘Random’, you can sign the CHED-P with the inspector conclusion “pending” and submit the test results later by clicking on “**Submit laboratory tests**”.

## Box – II.9 / II.10 / II.11 / II.11 / II.12 / II.13 / II.14 / II.15 Conclusion

Indicate your decision regarding the consignment and complete the necessary information.

➔ Validation: tick the box “**accept**” and select one of the options available for the box – II.12

II.9 / II.11 / II.12 / II.12 / II.14 / II.15 / II.16 Conclusion

Decision: ☒ **Accept** ☐ **Partially Reject** ☐ **Refuse**

☐ II.9 Acceptable for transshipment ⓘ ☐ II.9 Acceptable for transfer ⓘ

☐ II.10 Acceptable for onward transportation ⓘ ☐ II.11 Acceptable for direct transit ⓘ

☒ **II.12 Acceptable for internal market** ☐ II.13 Acceptable for monitoring

☒ **Human Consumption**

☐ Animal feedingstuff

☐ Pharmaceutical use

☐ Technical use

☐ Other

☐ II.14 Acceptable for non-conforming goods ⓘ

☐ II.15 Acceptable for temporary admission ⓘ

☐ II.12 Acceptable for private import ⓘ

➔ Rejection: tick the box “**refuse**” and select one of the options available for the boxes II.16 Not Acceptable and II.17 Reason for Refusal

II.9 / II.11 / II.12 / II.12 / II.14 / II.15 / II.16 Conclusion

Decision: ☐ **Accept** ☐ **Partially Reject** ☒ **Refuse**

☒ **II.16 NOT ACCEPTABLE** ☐ II.17 Reason for Refusal

☒ **Destruction**

☐ Appropriate treatments

☐ Re-dispatching

☐ Others

Date/time:    +01:00 CET

☐ **Documentary**

☐ Origin

☐ Physical

☐ Identity

☐ Laboratory

☐ Other

II.18 Details of controlled destination

Name:

Country:  ISO Code:

Created by BCP FR TWO on 01/28/2020 17:33:26 +01:00 CET

- ➔ Partial rejection: tick the box **“partially reject”** if you want to accept only a part of the consignment.

II.9 / II.11 / II.12 / II.12 / II.14 / II.15 / II.16 Conclusion

Decision: ☐ Accept ☒ **Partially Reject** ☐ Refuse

Please submit certificate for partial rejection. You will be redirected to a new screen where you can select the accepted and rejected commodities. After selecting the commodities, please fill in the decision information for accepted and rejected consignment. Then you can sign the decision. Once you sign it, two new certificates will be generated, one valid, for the acceptable part of the consignment and one rejected for the not acceptable part.

**'Submit for Partial Rejection'**  
Roissy Charles-De-Gaulle FRCDG4

After submitting for partial rejection, you will be redirected in a new tab where you will be able to submit both your decision on the accepted part of the consignment and your decision on the rejected part of the consignment.

In the green button, you have the option to reject or partially reject. If you click in *“partially reject”*, in the commodity row, you will be asked to select the amount of packages and/or the quantity of units you wish to reject.

Commodities selection **Decision on Accepted Consignment** **Decision on Rejected Consignment**

Selection of accepted/rejected commodities

Commodities

1 15 PREPARATIONS OF MEAT, OF FISH OR OF CRUSTACEANS, MOLLUSCS OR OTHER AQUATIC INVERTEBRATES

1605 Crustaceans, molluscs and other aquatic invertebrates, prepared or preserved

Shrimps and prawns

1605 21 Not in airtight containers

1605 21 90 other than. 1605 21 10

Subtotal number of packages: 50 / packages.

Subtotal net weight: 3240 / Kg.

#1	Commodity	Species	Net weight	Package count	Country of Origin	Sanitary Region of Origin	Establishment of Origin
	1605 21 90		3240 Kg	50 Bag	Bangladesh		General Company 1813179 4700 Cox's Bazar Bangladesh Processing Plant CXB-78

Product type: Farmed stock

Quantity totals

I.32. Total number of packages: 50 / packages.

I.34. Total Net Weight: 3240 / Kg.

If you ticked **“partially rejected”** for the commodity line, you will be able to specify the weights and packages you reject/validate.

#1	Commodity	Species	Net weight	Package count	Country of Origin	Sanitary Region of Origin	Establishment of Origin
	1605 21 90		1240 2000 Kg	20 30 Bag	Bangladesh		General Company 1813179 4700 Cox's Bazar Bangladesh Processing Plant CXB-78

Product type: Farmed stock

Then, in each tab (decision on accepted/rejected consignment), you will be able to take the decision:

Commodities selection

Decision on Accepted Consignment

Decision on Rejected Consignment

I.3.1. Wood packaging materials

Selection is empty

I.3.1. Description of consignment

Commodity	Species	Net weight	Package count	Country of Origin	Sanitary Region of Origin	Establishment of Origin
1605 21 90		1240 Kg	20 Bag	Bangladesh		General Company1613170 4700 Cox's Bazar Bangladesh Processing Plant CXB-78
Product type Farmed stock						

II.3. Documentary Check

☒ Yes

☐ No

☒ Satisfactory

☐ Not satisfactory

EU Standard:

☒ Satisfactory

☐ Not satisfactory

II.4. Identity Check

☒ Yes

☐ No

☒ Satisfactory

☐ Not satisfactory

☐ Seal check

☐ Full check

II.5. Physical Check

☒ Yes

☐ No

☒ Satisfactory

☐ Not satisfactory

No physical checks reason

☐ Reduced checks

☐ Others

Commodities selection

Decision on Accepted Consignment

Decision on Rejected Consignment

I.3.1. Wood packaging materials

Selection is empty

I.3.1. Description of consignment

Commodity	Species	Net weight	Package count	Country of Origin	Sanitary Region of Origin	Establishment of Origin
1605 21 90		2000 Kg	30 Bag	Bangladesh		General Company1613170 4700 Cox's Bazar Bangladesh Processing Plant CXB-78
Product type Farmed stock						

II.3. Documentary Check

☒ Yes

☐ No

☒ Satisfactory

☐ Not satisfactory

EU Standard:

☒ Satisfactory

☐ Not satisfactory

II.4. Identity Check

☒ Yes

☐ No

☒ Satisfactory

☐ Not satisfactory

☐ Seal check

☐ Full check

II.5. Physical Check

☒ Yes

☐ No

☐ Satisfactory

☒ Not satisfactory

No physical checks reason

☐ Reduced checks

☐ Others

II.7. Welfare Check

II.8. Impact of the transport on animals

Cancel

Sign Partial Rejection

**Note:** You can see that the consignment has been partially rejected in the menu when there is a little blue icon next to the CHED number. By clicking on this icon, you will see the links to both subsequent CHED: the validated consignment and the rejected one:

CHED	Country	Consignor / Exporter	Consignee / Importer	Commodities	Last update on	Status
CHEDA.FR.2019.0000212	Morocco	Finistere Animal Holding	Finistere Animal Holding	0101 Live horses, asses, mules and hinnies EQUUAA Equus africanus asinus	04/12/2019 16:10 +01:00 CET	Partially Rejected

- ➔ Authorize for transshipment: When *transshipment* has been ticked in the box I.20 in the PART I, this option will appear automatically completed in PART II and the destination third country will be automatically filled in the box II.9

Decision: ☒ **Authorise for transshipment** ☐ Partially Reject ☐ Refuse

☒ II.9 Acceptable for transshipment

3rd country: **Angola** ISO Code: **AO**

BCP: TRACES unit No.

☐ II.9 Acceptable for onward travel

☐ II.9 Acceptable for transfer

☐ II.10 Acceptable for onward transportation

☐ II.11 Acceptable for direct transit

☐ II.12 Acceptable for internal market

☐ II.13 Acceptable for monitoring

☐ II.14 Acceptable for non-conforming goods

☐ II.15 Acceptable for temporary admission

☐ II.12 Acceptable for private import

- ➔ Authorize for transit: When *direct transit* has been ticked in the box I.22 PART I, this option will appear automatically completed in PART II and the destination third country will be automatically filled in the box II.9

II.9 / II.11 / II.12 / II.12 / II.14 / II.15 / II.16 Conclusion

Decision: ☒ **Authorize for transit** ☐ **Partially Reject** ☐ **Refuse**

☐ II.9 Acceptable for transshipment ?

☐ II.9 Acceptable for transfer ?

☒ II.11 Acceptable for direct transit

☐ II.12 Acceptable for internal market ?

☐ II.13 Acceptable for monitoring ?

☐ II.14 Acceptable for non-conforming goods ?

☐ II.15 Acceptable for temporary admission ?

☐ II.12 Acceptable for private import ?

3rd country **Argentina** ISO Code **AR**

Exit BCP TRACES unit No.

### Box – II.21. Certifying officer

This is where you sign the Validation/Rejection of the consignment. You can also sign by clicking on the button at the bottom of the page.

II.21 Certifying officer

I the undersigned official veterinarian for the BIP, certify that the veterinary checks on the consignment have been carried out in accordance with EU requirements and if needed in accordance with the national requirements of the member states of destination.

Full name: \_\_\_\_\_ Signature: \_\_\_\_\_

Email: \_\_\_\_\_

Authority: \_\_\_\_\_

Role and code: \_\_\_\_\_

Country: \_\_\_\_\_

Date of signature: \_\_\_\_\_

**Sign Validation**  
Roissy Charles...

More Preview PDF Sign as in progress **Sign Validation**

If you filled all the boxes and fields correctly, the current status is VALIDATED, REJECTED, PARTIALLY REJECTED.

### Box – Consignment resealed

This box becomes available when container number and seal number are entered in box I.6 of PART I. After the checks have been performed, the authority has the option to introduce the container number for reseal”, if necessary.



### Box – II.20 Identification of BCP

This box will be automatically completed with the details of the authority that completed PART II.

### Box – II.21 Certifying officer

This is where you sign the Validation/Rejection of the consignment. You can also sign by clicking on the button at the bottom of the page.

The screenshot shows a web form titled "Official inspector" at the top. It is divided into three main sections:

- II.20 Identification of BCP:** This section contains pre-filled information: BCP: Roissy Charles-De-Gaulle FRCDG4, Country: France (with a French flag icon), and Identifier: FRCDG4. There is a "Stamp:" field with a line for a signature.
- II.21 Certifying officer:** This section has a yellow background. It contains a statement: "I, the undersigned official inspector of the DPE, certify that the checks on the consignment have been carried out in accordance with Community requirements." Below this are fields for Full name, Email, Authority, Role and code, Country, and Date of signature. A green button labeled "Sign Validation Roissy Charles..." is positioned to the right of these fields.
- II.23 Customs Document Reference:** This section has a light gray background and contains a single text input field labeled "Customs Document Reference:".

At the bottom of the form, there is a "Close" button on the left and a row of four buttons on the right: "Save as Draft as", "Submit for Decision as", "Sign as in progress", and "Sign Validation".

If you filled all the boxes and fields correctly, the current status is VALIDATED, REJECTED, PARTIALLY REJECTED, AUTHORIZED FOR TRANSSHIPMENT, ACCEPTABLE FOR TRANSIT.

### Box –II.23 Customs Document Reference

This is a free text box.

*You have successfully completed PART II of the CHED-P!*

### Other options

By clicking on **"More"** at the bottom of the page you can:

- ➡ **Cancel** document
- ➡ **Replace:** create a replacement of the CHED-P in case some information need to be changed after the validation. The first CHED will then have the status *"Replaced"* and the new CHED-P will have the status *"Valid"*. Both will be linked and this link will appear on the printed document as well.
- ➡ **Copy as new:** this will create a new CHED-P that will be pre-filled with the information of the current document. In that case, the two CHED-PA are not linked.

By clicking on **"Preview PDF"** button you can:

- 

## PART III – Follow up – As Local Competent authority

In the cases of monitoring/channeling, the local competent authority can add a follow up in order to notify and verify the successful arrival of the consignment to the place of destination.

From the “Search for Common Health Entry Documents” page, search for the CHED-P and click on the actions button. You have to click on ‘**Add new follow up**’ as shown below:

CHED Reference	Establishments of origin	Place of destination	Consignor / Exporter	Consignee / Importer	Commodities	Last update on 1%	Status
<a href="#">CHEDP.FR.2019.0002433</a>	Fishery Morocco Morocco	FISH TEST IMPORTER 1 France	Erik fish Morocco	FISH TEST IMPORTER 1 France	16 PREPARATIONS OF MEAT, OF FISH OR OF CRUSTACEANS, MOLLUSCS OR OTHER AQUATIC INVERTEBRATES  1ARTIO Artiodactyla	05/12/2019 10:57 +01:00 CET	Validated Actions Open in a new Tab Print PDF + Add new follow up

After you open the CHED-P, you have to click on the tab “Part III – Follow up”:

PART I DISPATCHED CONSIGNMENT	PART II DECISION ON CONSIGNMENT	PART III FOLLOW UP	<div style="text-align: center;">↺</div>
----------------------------------	------------------------------------	-----------------------	--

**I.1. Consignor/Exporter**

Name ⓘ Erik fish
New

---

Country 🇲🇷 Morocco
ISO Code RA

\*\*\*

**I.2. CHED Reference**

📖 CHEDP . FR . 2019.0002433

**I.3. Local reference**

📖

**Customs Document Reference**

**I.6. Consignee/Importer**


Name ⓘ FISH TEST IMPORTER 1
Valid


---

Country 🇫🇷 France
ISO Code FR


\*\*\*

**QR code**





CHED-P: CHEDP.FR.2019.0002433

PART I DISPATCHED CONSIGNMENT	PART II DECISION ON CONSIGNMENT	PART III FOLLOW UP		Current status: <b>VALIDATED</b>	Next: CHED has been validated.
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No Follow up found

+ Add new follow up

All fields with a \* are required.

You will then be redirected to the tab that allows you to select between adding the follow up if the consignment is in compliance or the options required in case of re-dispatching:

**New Follow up** In compliance

III.1 Previous CHED

III.2 CHED Reference

III.3 Subsequent CHED

III.4 Details on re-dispatching ☐

**III.5 Follow up** ☒ \*

Type of control ☐ Local competent authority ☐ Second entry point

Arrival of the consignment ☒ Yes ☐ No

Compliance of the consignment ☒ Yes ☐ No

Reasons    
 No selection.

III.6 Official Inspector

Animal product declaration content

Date of signature  Full name:  Signature

Authority:

Role and Code:

Country:

☒ Sign Follow up Finistere

All fields with a \* are required.

Close Created by BCP FR THREE on 12/05/2019 10:57:38 +01:00 CET More Cancel current follow up Sign Follow up Preview PDF

**New Follow up**

III.1 Previous CHED

III.2 CHED Reference

III.3 Subsequent CHED

**III.4 Details on re-dispatching** ☒ \* ☐ III.5 Follow up \*

Add Means of Transport

1. **Road vehicle**

Country

Vehicle registration

International transport document

Country of destination  ISO Code

Place of destination

Name

Country  ISO Code

Exit authority

Authority

Code

Date and time

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