

## **Army Transportation Command**

### **Customer and Carrier Advisory**

**March 3, 2026**

**CA-26-03-03/0018**

**Subject:** Customs Guidance for Shipping Universal Service Contract (USC) Cargo to the United Kingdom (UK)

**Purpose:** To provide Department of War (DoW) shippers, ordering officers, and commercial carriers with customs guidance for shipping cargo for United States Visiting Forces (USVF) to the UK via USC. This advisory does **not** apply to shipping cargo to or from UK Contractors or British Forces; please refer to DTR 4500.9-R-Part V Chapter 510 for additional information on this type of cargo. UK Contractors and British Forces are responsible for their own customs clearance.

**Be Advised:** Effective immediately, ordering officers will need to include the Customs Clearance Import accessorial for cargo destined to the UK or the Customs Clearance Export accessorial for cargo departing the UK on USC bookings. Carriers shall submit a request in the Booking Reconciliation Tool (BRT) for cargo already in transit. Paragraph 7.E.1.1. of the USC-10 PWS no longer applies to the UK; the UK will be removed from Table 7.E.1 when option period 2 begins.

The process shall be as follows:

**Imports.** Commercial carriers shall present the arrival notice (or "request for documents") and bill of lading to the ARTRANS North Atlantic Detachment (NAD) <sddc-838th-nad@army.mil> NLT five business days prior to vessel arrival. The NAD will forward appropriate documentation to USAFE-UK Host Nation Coordination Cell / Transportation & Customs (HNCC-UK/T&C). The HNCC-UK/T&C shall issue an instruction to the Contractor or their customs agent permitting the use of their EORI and CPC and confirming the HS code and any additional codes (if applicable). Once successfully cleared, the Contractor's customs agent will send the Contractor and USAFE-UK HNCC/T&C <usafeuk.a4.customs@us.af.mil> a confirmation email with all relevant documents.

**Exports.** Commercial carriers shall request export instructions from the NAD <sddc-838th-nad@army.mil> NLT five business days prior to vessel departure. The NAD will forward appropriate documentation to HNCC-UK/T&C. The HNCC-UK/T&C shall issue an instruction to the Contractor or their customs agent permitting the use of their EORI and CPC and confirming the HS code and any additional codes (if applicable). Once successfully cleared, the Contractor's customs agent will send the Contractor and USAFE-UK HNCC/T&C <usafeuk.a4.customs@us.af.mil> a confirmation email with all relevant documents.

**POCs:** USAFE-UK Host Nation Coordination Cell / Transportation & Customs  
<[USAFEUK.A4.CUSTOMS@us.af.mil](mailto:USAFEUK.A4.CUSTOMS@us.af.mil)>  
DSN: 314-238-2777 or 314-238-7106  
COMM: +44 (0)1638 542777 or +44 (0)1638 547106

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<[usarmy.sembach.598-trans-bde.list.occa@army.mil](mailto:usarmy.sembach.598-trans-bde.list.occa@army.mil)>  
DSN: 314-552-5336 or 314-552-5333  
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**Expiration:** Beginning of USC-10 OP 2 (o/a September 1, 2026)

**Category:** Ocean/Barge