

Classification

The customer, as owner of the goods, is required to provide the CN code of the product that will be discharged and/or blended (i.e., the CN code of the end product in case of a blend). VTTI's CS typically receives product analyses which are used to verify the CN code provided by the customer. The CN code provided by the customer is leading and is verified on the basis of incoming customs documentation and product analysis reports in accordance with attached procedure. Should the product analysis show characteristics that contradict with the customer's nomination, CS will liaise with the customer before the goods are moved to ensure a correct customs declaration can be lodged.

A link to VTTI's "C&E Classification" procedure is included [here](#)

VTTI maintains a product database on the basis of the information received from VTTI's customers and links the products to the appropriate tax treatment. Attached procedure provides specific details on how the product database is maintained.

A link to VTTI's "IT – Product masterdata" procedure is included [here](#).

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