ACROSS - EDI

PARTICIPANTS' REQUIREMENTS DOCUMENT

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FOREWORD

This document is the revised ACROSS - EDI Participants Requirements Document (PRD) and is intended to <u>replace</u> all other previous versions of the ACROSS PRD. It is to be considered mandatory reading material for all participants. It incorporates updates since the last release of the PRD. It is recommended that participants' technical people review all narrative sections of this PRD as some operational rules impact systems programming.

This enclosed material has been prepared as an informational document for participants of **ACROSS - EDI Release**. The contents provide an overview of Canada Border Services Agency's *EDI environment* and *implementation methodology*. The main purpose of the document is to assist participants with their internal implementation. Specific project details, and other relevant information requirements are supplied.

The document is divided into several sections, with a number of appendices, to address the various levels of information needs.

Sections 1, 2, 3 provide general overview information on the project *background, operating environment and processing overview*.

Section 4 provides information on the Data, Business Rules & Guidelines associated with EDI Release.

Section 5 provides detail information of the EDI message codes, expected responses, and further actions. Each individual message function is described for both CADEX and EDIFACT users.

Section 6 outlines the specific requirements of the participants in the areas of; *CADEX & EDIFACT messages, EDI networks, software, security and audit*.

Section 7 describes the support infrastructure for the various components including; *networks, client representatives, regional EDI co-ordinators*.

Section 8 describes the testing & implementation requirements for the various components including; *internal client testing, network, and EDI Release application*.

Section 9 provides participants with problem reporting and notifications for; *problem reporting and resolution, and other project informational requirements*.

Section 10 provides participants additional information and clarification on; *the use of certain data elements and the operational rules which apply*.

Section 11 provides participants with information on the *Electronic Version of this PRD and code tables*.

The appendices contain detailed information on the; *CADEX & EDIFACT Message Maps, Glossary of Terms, Code Set information, and sample messages*. Also included is a **Participant Application Form** to be completed by the participants and returned to the Electronic Commerce Unit (ECU).

The following document is intended for reference purposes. Clients are advised that its content is subject to revision and amendment given the possibility of policy changes, system upgrades and changing operational requirements. That being said, the ECU will endeavour to provide as much advance notice as possible of major system changes and will notify clients of upcoming changes via e-mail. Please ensure that your e-mail address information is kept up to date with the ECU.

Any queries or documentation requests should be directed to;

Canada Border Services Agency
Major Project Design and Development - Commercial
System Operations, Electronic Commerce Unit
6th Floor, Tower West
250 Tremblay Road
Ottawa, Ontario   K1A 0L8

ATTN: Manager

TEL: 1-888-957-7224

FAX: (613) 952-9979

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APPENDICES

1.0 PROFILE

1.1 INTRODUCTION

Historically, the primary business systems which supported the CBSA Clearance function have been predicated on the manual presentation of paper documents for clearance. The approach of the Agency is to move to more highly automated "Electronic Commerce" (EComm) systems. These new systems are based on partnerships with the Canadian importing community and the expanded use of Electronic Data Interchange (EDI)

The "re-engineering" of the national Customs automated systems was delivered in April 1996 with the implementation of ACROSS *(Accelerated Commercial Release Operations Support System)*. This document provides information to Importers and Brokers for participation in **ACROSS EDI/RELEASE**.

1.2 PURPOSE

The purpose of ACROSS EDI Release is to provide importers/brokers with the ability to transmit release and invoice data in an electronic format, thereby removing the requirement to present hardcopy release packages. Enhancements have been added to support Agriculture Canada and other Government Department release transactions.

The release data will be reviewed by a CBSA Inspector who will make a release recommendation (in the case of pre-arrival) or a release decision (in the case of post-arrival). If Agriculture Canada transactions are submitted via EDI they will be transferred electronically to Agriculture Canada to make a release recommendation or decision. Processing acknowledgements (pre-arrival) or release decisions (post-arrival) will be returned via EDI to the originating importer/broker.

1.3   SCOPE

- ACROSS enables EDI Release at all automated offices of clearance.
- Participants must report confirming B-3 entries via CADEX or CUSDEC/ENTRY.
- Participants must be on the Release Notification System (RNS) or use the CADEX Notification of Release System.
- CBSA will process the electronic transmission of Release on Minimum Documentation (RMD) transaction types only.
- Participation will not be restricted by mode.
- Both pre-arrival (known as PARS, service options 125 and 463) and post-arrival (service options 257 and 471) reporting are allowed.
- Processing is offered on a 7 day a week/24 hours a day basis.
- Processing which necessitates the involvement of any other Government Department (i.e. permits, certificates, licences, inspection, etc.) will not be allowed within ACROSS The exceptions are; the automated Foreign Affairs import permits which are available as part of the national EXCAPS system, and the Agriculture Canada, Transport Canada, Industry Canada and NRCAN transactions supplying the necessary additional data elements. See data element maps for exact inclusions and exclusions.
- The format of data must meet CBSA specifications (CADEX or UN/EDIFACT).
- Any exception processing after EDI transmission (e.g. shortages, part lots, etc.) will be handled by existing exception procedures (paper processing).
- Courier special programs (e.g. summary reporting, consolidated entry) will not be within the scope of this project, however LVS **RMD** shipments currently reported by couriers are supported. This **excludes** those shipments which are initially reported by the courier on a consist list and selected by the CBSA for further release processing by means of a paper Y50 being issued to the importer/broker. The importer/broker must respond to the Y50 with a paper release package.
- FIRST appraisal quality invoices may also be transmitted to CBSA after release of the goods has taken place under the FIRST program. **However, this feature is currently not available**.

1.4   DESIGN CONSIDERATIONS

The level of automation, and the potential lack of paper documentation, dictates some variances are necessary. Participants should be aware that EDI/Release implies a significant amount of co-ordination between the exporter/shipper, transporter and the importer/agent.

Importers/agents must understand the ramifications particularly related to the transportation and warehouse industries' involvement in the process. Since under EDI Release the Customs Delivery Authority copy of the cargo control document is no longer available for CBSA processing and delivery to the sufferance warehouse operator/carrier, there must be a mechanism in place so that the party who is in possession of the goods can obtain the release decision.

While the Agency encourages warehouse operators and carriers to participate in electronic commerce and receive notification of all releases via the Release Notification System (RNS), it will be the business responsibility of the EDI Release participants and the warehouse operator/carrier to come to terms with the provision of the notification of release.

2.0 OPERATING ENVIRONMENT

Prior to describing how the EDI interfaces will be implemented it is important to understand the operating environment to be used as part of this project. This section describes, in general terms, the systems and services which will be used for this project.

2.1 CANADA BORDER SERVICES AGENCY MAINFRAME AUTOMATION SERVICES

The Agency currently operates a large number of automated operational support systems spanning several mainframe computers. ACROSS was implemented using a CICS central application with a DB2 relational database. On-line access to the ACROSS release system is available to CBSA Inspectors via a CBSA dedicated 3270 terminal network (RC-NET).

2.2 CBSA "ELECTRONIC COMMERCE PLATFORM" (CECP)

In planning to address the multiple EDI demands, CBSA has implemented a state-of-the-art Electronic Commerce Platform based on a micro-computer **"Local Area Network" (LAN)**, using Token-Ring technology.

Individual functional components of *host and network interfaces, EDI translation, data management* are performed on separate customized micro-computers.

Operational components of *security, accounting, exception processing, and re-start/recovery* are also provided on the CECP.

This LAN implementation provides the CBSA with the following advantages :

- a common interface to/from the CBSA mainframe applications;
- support for multiple; network interfaces and EDI message standards (public/private);
- flexible system design, utilizing modular approach, to facilitate expansion of EDI systems; and
- high availability, security, and reliability.

2.3   EDI NETWORKS

The ACROSS project will support multiple network interfaces for the transmission of EDI release messages and their responses. The clients may choose which network option they wish to use, network costs will vary depending on the choice.

The existing CADEX lines can be used to transmit both CADEX and UN/EDIFACT message formats.

Most EDI implementations today make use of public EDI networks, also known as "Value Added Networks (VAN). The VANs provide an opportunity to exchange EDI transactions with a large number of trading partners using a single communication interface. The use of these networks eliminates the requirement to maintain individual connections for each trading partner.

Some of the basic services offered by the VANs are:
- options of high and low speed communication access, dial or dedicated;
- ability to translate from internal standards to other public/private standards or to perform syntax conformance checks on inbound or outbound messages;
- screen incoming messages to only allow pre-defined and authorized messages into your mailbox;
- management of trading partner profiles used to define and approve the characteristics of your trading partnerships (e.g.: mailbox id's, billing instructions);
- automated audit, control, accounting, and security features.

In providing existing EDI services for other projects the CBSA has established interfaces with a number of VAN suppliers. The Agency's protocol for the exchange of Electronic Commerce messages is **X.400/435**. The X.400 message transfer services will be available from any VAN which has established an X.400 interface to CBSA's EDI services. Participants should contact their intended VAN supplier to ensure that X.400 services are available for ACROSS .

Further information on acquiring a mailbox and connecting to a VAN is provided in Section 6.4.

2.4 EDI RELEASE MESSAGE TYPES

A single inbound EDI message has been created which allows processing of both "Pre Arrival" and "Post Arrival" release transactions. The message structure will support; original, , changes and cancels to original transmissions, and corrections to previously rejected messages. The basic EDI Release message types are described below.

- **RMD** - An EDI/RMD transaction that contains, as a <u>minimum</u>, the data elements required for release purposes. Within 5 business days of release clients are required to present either; a paper RMD invoice package or transmit a full RMD/AQ (service option 455) message.

- **RMD/AQ** - An EDI/RMD transaction that contains <u>all</u> data elements required for release purposes, including **A**ppraisal **Q**uality invoice data. No subsequent paper invoice presentation is required.

- **FIRST** - A post-release Frequent Importer Release System (FIRST) **A**ppraisal **Q**uality invoice transmission. This message eliminates the requirement for clients to present paper AQ invoices for transactions that were previously cleared under the FIRST program. **Note that this functionality is not currently available.**

An outbound response message is transmitted for each EDI Release transaction that is submitted. The response message will identify the status of release transaction, depending on the type of inbound release transaction. The response message, either CADEX or EDIFACT will provide the following statuses.

PRE-ARRIVAL:

- REJECT, (Y50) either syntax or conformance checks, ACROSS validation of data or CBSA Inspector (CI) reject for administration or enforcement reasons.
- PROCESSING ACKNOWLEDGEMENT, identifies that the transaction has been processed by a CI and has been assigned a release "recommendation".

POST ARRIVAL:

- REJECT, (Y50) either syntax or conformance checks, ACROSS validation of data or CI reject for administration or enforcement reasons.
- Y51 RELEASE, goods have been released but additional information is required.
- RELEASE, an EDIFACT Release Notification Message (RNS) will be transmitted to participating RNS clients. Or a CADEX release status query will provide the release status for CADEX clients.
- REFERRAL, a RMD transaction which has been referred for examination.

- **Note**: Original AQ (submitted after the release transaction) and cancel transmissions will also be responded to with a processing acknowledgement message.

All times supplied in EDI Release Response or RNS messages are LOCAL OTTAWA TIME.

2.5   EDI MESSAGES - CADEX

As per the Agency's stated directions both the CBSA's proprietary CADEX and the international UN/EDIFACT standards are supported by ACROSS. A set of customized CADEX records were developed for the EDI release transactions. The message maps for the inbound releases and response message are provided in Appendix "D".

The CADEX standard is based on the widely used IBM Remote Job Entry (RJE) protocols. It utilizes 80 column fixed record formats which define specific data elements by their physical position within the record. The first four (4) characters of each record identifies the record type which is transmitted.

As with the CADEX B3 transmissions, multiple (maximum 100) EDI release transactions can be submitted within a "BATCH". For processing control, each batch must be wrapped in control records ("A" and "Z" header and trailer records). In addition, the processing of incoming EDI batches of releases will require mainframe "Job Control Language" (JCL) to route the transactions to the EDI processing platform. A listing of the required JCL is provided in Section 6.2.1.

2.6   EDI MESSAGES - EDIFACT

The United Nations EDI International standard "**E**lectronic **D**ata **I**nterchange **F**or **A**dministration, **C**ommerce, and **T**ransport" (**EDIFACT**) is the other message standard which is supported by this project. The following are the two (2) messages which are used to transmit the data to/from the CBSA.

CUSDEC -   **Status 2, Directory 96.A**

> **"Customs Declarations Message"** allows clients to transmit the necessary EDI release   data elements to the CBSA.

CUSRES -   **Status 2, Directory 96.A**

> **"Customs Response Message"** permits the CBSA to provide processing responses to EDI release transactions, e.g., processing acknowledgements, error codes.   The same message will also be used to provide the Release Notification message from the existing RNS system.

The EDIFACT message standard incorporates an interchange addressing component and message group wrappers, so no additional JCL or batch control data is required.   The message maps for the EDIFACT release transaction and responses are provided in Appendix "E".

3.0 EDI RELEASE PROCESSING OVERVIEW

The following is a **high level** narrative description of each of the steps involved in the EDI/Release process.

1. Shipper or exporter prepares shipment documentation and forwards information to importer or broker.

2. Importer/broker prepares EDI release information (shipments, commodity data elements and at least one HS code) in either CADEX or EDIFACT format. Invoices may be "recapped" for release purposes only.

3. Release transactions will be transmitted via CADEX lines or a 3rd Party Value Added Network (VAN). Multiple transactions may be grouped into a single transmission. EDI release transactions will either be received on the Customs mainframe computer, in the case of CADEX, and be routed to the Customs Electronic Commerce Platform (CECP); or be received directly by the CECP if sent via a VAN.

4. Data will be edited for syntax errors on the CECP, as per the message standard used. If syntax errors are detected, the transaction will be rejected, and a reject message will be transmitted back to the initiator via the same route as the incoming transmission. The entire corrected transaction (using the same transaction number) will have to be re-sent by the initiator.

5. If data passes syntax editing on the CECP, it will be posted within the ACROSS database and further edited for conformity/validation (e.g. Country code validation, HS classification, quantity qualifiers, unit of measure, CBSA office number, etc.). If errors are detected the transaction will be rejected and a message will be generated by the system. Reject messages will be transmitted back to the initiator via the same route as the incoming transmission. If the transaction is rejected for non-conformity of KEY fields, it will not be stored and the entire corrected transaction (using the same transaction number) will have to be re-sent by the initiator.

Note: The data goes through several series of edits. If the data is rejected, it must be determined where the error occurred (CECP, ACROSS key fields, ACROSS conformance, or the CBSA Inspector). This will then determine whether a change or a new original must be resubmitted. Please refer to the message scenarios (Section 5) for further details.

6. After the data has passed syntax and validation checks, it will be posted for ACROSS release processing. The ACROSS application will perform profile and enforcement edits to determine if "machine release" is applicable to the transaction (H.S. Code would be mandatory). If applicable, and passes the edits, a release or acknowledgement message will be generated and returned to originator. All other transactions will be posted for CBSA Inspector (CI) release processing.

7. The CI at the release office, via an on-line terminal, will select EDI release transactions individually and review the data elements transmitted.

A. In the case of pre-arrival releases, the CI will make a recommendation in ACROSS ("To Be Released" or "To Be Referred").

Note: Once the release recommendation is made, the initiator of the transaction will be sent a processing acknowledgement message. This message will serve as an acknowledgement receipt that the transaction has been processed and will not include information relative to whether the goods are recommended for release or are to be held for examination.

B. In the case of post-arrival shipments, a release decision will be made by the CI. If the decision is "Release" a Release Notification (RNS) Message will be sent to the originator, or CADEX clients can query release status. If the decision is "Refer for Examination" an Release Response message (CADEX or EDIFACT) will be sent to originator with the status.

Note: As mentioned in Section 1.5, where the carrier/warehouse operator who is in possession of the goods is not an RNS participant, or where the carrier/warehouse operator only receives a portion of their release information via EDI, it will be the business responsibility of the EDI Release participant and the carrier/warehouse operator to come to terms for the provision of the notification of release to the warehouse operator/carrier.

C. If the CI determines that insufficient data has been presented or the data requires an amendment, an automated reject Y-50 will be completed and transmitted back to the originator via the same route as the incoming transmission. The release transaction and the Y-50 will be stored in the ACROSS database pending receipt of a corrected transmission.

Note: The entire transaction must be resent by the transmitter using the same transaction number. The corrected transaction (known as a "change") and the Y-50 message will be re-reviewed by a CI.

8. For PARS shipments, the transaction will be processed when the goods arrive using today's "LINE Release" procedures (RNS arrivals or manual arrival reporting). The status of the transaction will be updated in ACROSS and a Release Notification Message will be sent to the importer/carrier/other participant either via RNS or may be retrieved by the importer/broker via CADEX.

9. In the case of EDI Arrival Notices, the status will automatically be updated in ACROSS and an RNS message will be sent to originator, and an RNS message will be sent to all other applicable parties.

10. Statistics Canada reporting requirements will be addressed by the generation of a magnetic tape of all EDI RMD A/Q data to be forwarded from CBSA to Stats Canada.

11. The Importer/Broker will present a confirming entry (B3) using CADEX or CUSDEC/ENTRY procedures.

See diagram on next page for process flow.

3.1 SYSTEM AVAILABILITY

ACROSS Application Processing:

The ACROSS commercial release system will be available to process EDI releases **7 Days a Week, 24 Hours per Day.**

It should be noted that processing availability may vary depending on the operational hours of the local CBSA release office. CBSA "hubs" will process EDI releases regardless of the hours maintained by local CBSA offices. Contact ACROSS Regional Co-ordinators for more information.

EDI Processing Platform:

The EDI processing LAN will be available for receipt and distribution of EDI/RMDs and responses **7 Days a Week, 24 Hours per day.**

EDI Network Services:

The CADEX lines are currently available to clients **7 Days a Week, 24 Hours per day.**

All the VANs involved in this project state availability times of **7 Days a week, 24 Hours per day**. Clients can transmit and/or receive to/from their mailbox on any schedule and as many times is suitable for their application.

Turnaround Time:

The target turnaround time for processing EDI-RMD releases is within **45 minutes** from the time of receipt at the EDI processing platform. The response messages will be transmitted to originator as soon as they are available. The **overall** turnaround time will be dependant on the frequency of which the client will sign-on and receive responses (either to CADEX or their VAN mailbox).

4.0 DATA, BUSINESS RULES & GUIDELINES

4.1 DATA ELEMENTS

The applicable data elements associated to the EDI release transactions are defined within a Glossary of Terms, see Appendix "C". The glossary provides the DEFINITION of the data elements and associated RULES & CONDITIONS.

4.2 TRANSMISSION OF EDI RELEASE TRANSACTIONS

- Both Pre-arrival and Post-arrival reporting are acceptable.
- Transactions must include **all** mandatory data elements identified for that transaction type.
- RMD information only, no other release types will be accepted.
- EDI transmission of Low Value Shipment RMD types will also be supported. Courier/LVS shipments submitted on summary reporting or consolidated entry are not to be transmitted EDI to ACROSS. Whenever Customs requests an entry package for a shipment removed from a cargo/release list (summary reporting/consolidated entry), the requested entry must be presented in paper (with the Y50 rejected copy attached on top). Furthermore, that entry must be presented at the office where the Y50 reject document was issued.
- Reporting by all modes of transportation is accepted.
- Transmissions must be sent in either CADEX or EDIFACT message format, both of which are accepted by Customs.
- Transactions must be "wrapped" in group headers and trailers (including single message transmission).   CADEX >   Header "A" & Trailer "Z" Records
                        EDIFACT >   UNG & UNE Segments
- Groups of EDI Release Records must be transmitted with appropriate Processing or Addressing Records.   CADEX >   Job Control Language (JCL)
                        EDIFACT >   UNB & UNZ Segments
                        X.400 >   X.400 Address & Envelope
- Maximum number of Release transactions per batch is one hundred (100).

4.3 TIMELINESS OF TRANSMISSIONS

- Participants submitting PRE-ARRIVAL type RMD's must allow CBSA sufficient processing leeway (one hour).
- The ETA (Estimated Time of Arrival) is MANDATORY for all PARS transmissions.
- PARS transactions may be presented up to 30 days prior to arrival.
- CBSA assumes no responsibility for delays **prior** to receipt of the incoming transmission.

The earliest time frames for the various modes of transport and service options are as follows:

Mode	Service Option	Condition	Earliest Time Frame to Report Arrival of PARS or Submit a Post-Arrival Service Option
Air	PARS	• PARS received and processed	• wheels up to destination
	RMD	• cargo data available pre-arrival	• wheels up to destination
	RMD	• cargo data not available pre-arrival	• arrival at destination
Rail	PARS	• PARS received and processed	• 1 hour non-stop to Canada
	RMD	• cargo data transmitted	• 1 hour non-stop to Canada
	RMD	• cargo data not available	• arrival at destination
Marine	PARS	• PARS received and processed	• 12:01 a.m. on day of vessel arrival
	RMD	• cargo data transmitted	• 12:01 a.m. on day of vessel arrival
	RMD	• cargo data not available	• arrival at destination
Hwy	PARS	• PARS received and processed	• arrival in Canada
	RMD		• arrival at customs office of destination

4.4   ACCESS TO DOCUMENTATION

CBSA may require to view transaction documentation at the release site, in case of anomalies, examination, reject, enforcement processing. Clients should ensure that their implementation of EDI Release will support this requirement on an "as required" basis (e.g. ability for originator to FAX invoice data or other documents to release site).

4.5   ACROSS LIMITATIONS

Provisional entries, shortages, and part lot shipments will be reported by paper. These types of transactions normally dictate the duplication of the original shipment invoice and the identification of the part lot or shortage at hand. It is burdensome to provide an electronic invoice duplication mechanism from both the importing community and the CBSA automation perspectives. Therefore, shipments operating under a **"blanket"** permit would require paper releases.

EXAMPLE: Multiple load shipments cleared under one transaction number are not allowed.

Shipments that require the involvement of an Other Government Department (i.e. inspection, permit, certificate required, etc.), with the exception of Foreign Affairs automated permits, certain Canadian Food Inspection Agency transactions and certain other OGD transactions (see section 4.18 for details), will be reported by paper.

Note: Any RMD that includes an EXCAPS permit must supply a full Appraisal Quality invoice data to enable verification of permit details.

4.6 APPRAISAL QUALITY INVOICE(S)

- An appraisal quality invoice is required by the CBSA and by Statistics Canada for each transaction. Re-capped invoice data is not appraisal quality.
- If a full appraisal quality transmission is not sent at time of release, **all** invoice details must be sent electronically or via hard copy within 5 business days after release date.
- For paper AQ presentation, the importer/broker (off-site participants included) is responsible for presenting appraisal quality invoices to the **releasing** office within 5 business days after release. LVS invoice presentation time frames will remain consistent with today's practices.
- The Appraisal Quality invoices must be submitted **prior** to the CADEX Accounting transmission. If appraisal quality invoices are not supplied, the B3 transaction will be rejected by the system.
- No piecing of data is allowed. (e.g. Matching EDI RMD data to subsequent EDI or Paper A/Q submissions) The data provided in the initial RMD minimum transmission must be included in the appraisal quality submissions (either EDI or Paper).
- For **PAPER** submission of any follow-up A/Q invoices, or any other paper documentation (e.g. paper correction of EDI/RMD), a special **"WRAPPER"** must be supplied with the package. This is required for operational processing of the paper documents by CBSA.
- The assigned colour of the EDI/RMD wrapper is "**SALMON**". The release offices can supply the necessary wrappers.

4.7   NUMBER OF CARGO CONTROL NUMBERS

- Pre-Arrival Review System (PARS) allows clients to submit release transactions for Customs Inspector review and release recommendation, prior to arrival of the goods. Clients should be aware that, as per current business rules, EDI PARS release transactions are limited to only one (1) Cargo Control Number (CCN) per release transaction.
- Post-Arrival RMD transactions can include up to ninety-nine (99) CCNs per release transaction.

4.8   MAXIMUM NUMBER OF INVOICE LINES

EDI Release will support a maximum of **999** invoices, and/or a maximum of **999** detail commodity description lines (whether re-capped or not) per transaction.

The message maps indicate a looping structure supporting 999 Invoice Detail loops. Included within the invoice loop is an internal loop of Commodity Details supporting up to 999 occurrences. However, the **overall** number of commodity detail lines is the limit which is being applied per transaction. Any combination of 999 lines is allowed.

Examples: 1 invoice with up to 999 commodity lines.
999 invoices with 1 line each.
any number of invoices with a maximum of 999 commodity lines.

Regardless of the number of invoices used in the transmission, **transactions must not exceed the limit of 999 lines. The transaction will be rejected if this limit is exceeded.**

4.9   UNIQUE INVOICE NUMBERS

One of the ACROSS system edits states that all invoice numbers within an individual EDI release transaction must be unique numbers.

In cases where duplicate invoice numbers are received from a shipper, it is recommended that clients assign a unique alpha character to the end of each occurrence of the invoice number.

4.10 CADEX "INVOICE CROSS REFERENCE"

- The reporting of the B-3 CADEX/CUSDEC Accounting transactions requires that commodities reported on the B3 be cross-referenced to the commercial invoices, provided at time of release, with the paper RMD package. Although the EDI Release system will not require the physical presentation of Appraisal Quality invoices (pre or post release), the CADEX cross-referencing must still be applied to the B-3 transaction.
- To ensure the integrity of the invoice cross-reference each commodity line must include an invoice PAGE and LINE number.

See example on following page.

4.11 ASSESSMENT OPTIONS

The clients must identify (at time of transmission) the means by which the Appraisal Quality invoice data will be provided. One of the following codes must be supplied with all messages.

CODE = 1   RMD with Appraisal Quality - no further presentation of data required.
CODE = 2   RMD AQ to follow > RMD transmission, appraisal quality achieved via subsequent EDI RMD/AQ follow-up transmission, or paper RMD/AQ presentation.

4.12 MANDATORY HS CODES

When an invoice comprises <u>up to five</u> different commodities (i.e., 10-digit HS codes are different from one another), HS codes and commodity descriptions must be provided for <u>each</u> commodity.

When an invoice comprises <u>more than five</u> different commodities (i.e., 10-digit HS codes are different from one another), HS codes must be provided for a minimum of five different commodities. In this circumstance, one of the five 10-digit HS codes provided must be for either the highest valued commodity of the shipment or the commodity that provides the most reasonable representation of the shipment. Then, at least four more different HS codes must be listed to meet the HS code requirement.

Please note that all other commodities must be declared through the use of the description fields.

4.13 RE-CAPPING

In order to obtain the release of goods using an **AQ to follow RMD**, a commodity re-capping similar to the CADEX B3 can be supplied for the additional commodities. A less succinct description of goods is allowed for re-capped commodities. A description should be provided that corresponds to a 6-digit level classification number. **This is a guideline only and is subject to CI discretion.**

The guidelines/rules for re-capping are:
1. Vendor first;
2. Country of Origin next;
3. then 6 digit classification number.

The following is an example of an RMD with AQ to follow:

An importer has the following 9 commodities within a multi-line shipment, from the same vendor but multiple countries of origin.

LN 1	GARDEN UMBRELLAS	6601.10.00.00	US	$8,700.00
LN 2	PAINT ROLLERS	9603.40.90.20	CN	$6,500.00
LN 3	BROOMS	9603.10.10.00	KR	$4,000.00
LN 4	COLOURING BOOKS	4903.00.20.00	US	$2,200.00
LN 5	1/4 INCH STEEL HEX BOLTS	7318.15.90.42	TW	$2,000.00
LN 6	5/8 INCH STEEL HEX BOLTS	7318.15.90.42	TW	$1,880.00

LN 7	½ INCH STEEL HEX BOLTS	7318.15.90.42	TW	$1,200.00
LN 8	SLEDGE HAMMERS	8205.20.90.30	US	$1,110.00
LN 9	STEEL LADDERS	7326.90.90.31	JP	$800.00

The release request is submitted with 5 lines showing the applicable 10-digit HS code, description, etc. One of these lines is for the highest valued commodity of the shipment.

Within this shipment are 1/4 inch steel bolts, 5/8 inch steel bolts and 1/2 inch steel bolts from a common vendor, common country of origin and common HS code classification at the 6 digit level. These may be grouped together and shown as the 6th line with a description of steel bolts. The remaining commodity in the shipment is a ladder; since there is no commonality between ladders and the other goods, it must be declared on the 7th line of the invoice transmission.

Here is what CBSA would expect as an AQ to follow, recapped invoice:

LN 1	GARDEN UMBRELLAS	6601.10.00.00	US
LN 2	PAINT ROLLERS	9603.40.90.20	CN
LN 3	BROOMS	9603.10.10.00	KR
LN 4	COLOURING BOOKS	4903.00.20.00	US
LN 5	SLEDGE HAMMERS	8205.20.90.30	US
LN 6	STEEL BOLTS		TW
LN 7	STEEL LADDERS		JP

If the bolts came from different vendors or different countries of origin, they could not be grouped together.

The AQ that would be transmitted later would resemble the 9-line version as indicated at the top of the example. Similarly, if this transaction was transmitted as AQ included in the beginning, it would also resemble the 9-line version above with no re-capping.

If the hierarchy above is broken, (ie. the vendor or the Country of Origin switch when goods are grouped together for recapping) a new invoice MUST be created.

For more re-capping examples, please refer to **Appendix B**.

4.14 PROVISION OF SUB-LOCATION CODES

The inbound Electronic Release message requires the transmission of location of goods information for Post Arrival RMD transactions. This information can be transmitted in textual format in the "Location of Goods" (Warehouse Name field) and/or in the Sub-Location Code (Warehouse ID) field. Both formats are acceptable but at least one MUST be supplied.   This feature can also be used for Pre Arrival PARS transactions. We encourage use of this field for PARS transactions as well.

In certain circumstances the "location of goods" field is MANDATORY for PARS transactions. These pertain to instances where the anticipated location of the goods is a sufferance warehouse. For example, an inland highway sufferance (i.e. INPARS) or airport sufferance location (AIRPARS), etc. The reason that the location of goods is required is to facilitate examination of goods by the CBSA. In these cases, clients can expect to have their EDI transactions rejected by a CBSA Officer if the location of goods is not provided.

Note: This requirement does not apply to transactions for PARS border clearances where the anticipated location of clearance is a frontier location.

In conjunction with this change to the inbound release message, the Release Notification System (RNS) has also been modified to supply the Sub-Location code in the outbound RNS message. ONLY the Sub-Location code will be supplied in the outbound RNS message and only if it was supplied via an inbound EDI Release message. Note that this information is not provided to the CADEX Notification of Release system.

The purpose of this functionality is to allow RNS clients to modify their RNS profiles to receive RNS messages for their specific warehouse. Clients wishing to use this feature need to apply for this service and should contact their Client Representative for further details and assistance.

4.15 CONTAINER NUMBERS & DELIVERY INSTRUCTIONS

Two additional features have been added to ACROSS, the provision of Container Numbers and Delivery Instructions within the inbound Electronic Release message. Up to 99 Container Numbers can be supplied per RMD. Free text Delivery Instructions up to 140 characters can also be supplied.
In conjunction with these changes to the inbound message the Release Notification System has also been modified to supply the Container Numbers and/or Delivery Instructions within the outbound Release Notification Message (RNS).

It should be noted that these enhancements to the RNS message would only apply to the most current version of the RNS message. The modified description of the CUSRES message, using the UN/EDIFACT 96.A directory version, is provided in Appendix E.2. Any related parties to the RNS message (e.g. carrier, warehouse operator) will have to migrate to the latest 96.A version to receive the Container Numbers and Delivery Instructions. Clients must also apply for this service.

This information is not available for CADEX Notification of Release.
An ECU Client representative can assist you if you have further questions in this regard.

4.16   CANADIAN GOODS RETURNED/ABROAD

- ACROSS now supports the EDI submission of transactions involving Canadian Goods Returned/Abroad.
- The provision of supporting documentation at time of release will not be required.   If required, The CBSA will request the necessary supporting documentation from the importer/broker post-release.

4.17   OTHER GENERAL RULES

4.17.1 PARS RECORDS OLDER THAN 30 DAYS

The Agency allows for presentation of PARS information up to 30 days prior to arrival of the goods. The transaction will be processed and stored for 30 days on the ACROSS database. **It should be noted that if the PARS transaction has not physically arrived within 30 days from the initial processing, the record may be deleted from the database.**   The importer/broker may need to present another transaction if this situation occurs.

4.17.2 REJECTS & CORRECTIONS

- Participant is responsible for correction of all transmissions.
- CBSA has Reject Control processing responsibility only.
- CBSA would prefer that rejects be handled within a total electronic process. However, to minimize delays, rejects may be corrected either via electronic transmission or with hard copy.

4.17.3 CANCELS

In certain cases the clients may need to cancel a transaction. RMDs (post arrival) can only be cancelled electronically when the transaction is in REJECT status. In other cases, the local customs office should be contacted and a request to cancel should be made in writing.

If a PARS transaction needs to be cancelled, it must be done prior to arrival and only after the receipt of the PARS acknowledgement message.

4.17.4 CHANGES TO DATA

- Prior to release, any data changes must allow sufficient time for re-processing (minimum 1 hour).

- EDI changes to Post Arrival RMDs (unless original is rejected) **are not allowed**. EDI changes to PARS shipments (unless original is rejected) **which have arrived are not allowed**. They will be rejected by the system.

- **Any changes to invoice data after arrival must be supplied in a paper RMD package (within salmon wrapper), prior to transmission of the CADEX confirming entry.**

- In the case of a Y-51 release, participant is required to present the necessary information and/or documentation in a paper RMD package, with the date of release, port of release, LVS indicator and "Y51" indicated on the salmon wrapper.

- Note that all Paper changes, AQ presentations, Y50 and Y51 presentations made in a salmon wrapper require that the wrapper indicate the PORT OF RELEASE, DATE OF RELEASE (if applicable) and an LVS INDICATOR.

4.18 OGD SECTION

The Agency has developed EDI interfaces with several Other Government Departments (OGDs) under the "OGD Single Window" project. These interfaces pass EDI data from ACROSS to the OGD to facilitate the movement of goods. Current OGD participants are CFIA, Industry Canada, NRCAN and Transport Canada. Data requirements for transactions involved with these OGDs are outlined in the message maps. CFIA processing is detailed below.

4.18.1 CFIA (Canadian Food Inspection Agency) RELEASE TRANSACTIONS

This section contains information on the submission of EDI releases for CFIA commodities.

Two Service Options have been created; 463 for Pre-Arrival RMDs, and 471 for Post-Arrival RMDs. New data elements have also been added to the EDI release messages to satisfy the CFIA Inspectors review requirements. CFIA has developed an automated reference tool called "Agriculture Import Reference System" (AIRS) which **MUST** be used by the importing community to identify the data elements requirements.

The contacts for inquiries regarding the CFIA release requirements, or to obtain the AIRS tool, are:

Primary: Kim Rodrigue
               National Import Operations Division
               Tel: (613) 225-2342   Ext. 3750
               E-Mail: rodriguek@inspection.gc.ca
               Facsimile : (613) 228-6133 (Ottawa)

Secondary: Wayne Snider
               National Import Operations Division
               Tel: (613) 225-2342   Ext: 4515
               E-mail: sniderw@inspection.gc.ca
               Facsimile: (613) 228-6133 (Ottawa)

4.18.2 CFIA EDI PROCESSING FLOW

The following is the basic sequential processing flow for CFIA EDI release transactions:

1. Importer/Broker transmits EDI RMD to ACROSS which includes; the appropriate CFIA S.O. Id., the OGD code populated with the code for CFIA (1), and the additional CFIA data elements.
2. ACROSS performs basic edits and identifies the request as requiring CFIA intervention.
3. ACROSS transmits the request to CFIA for their review and decision.
4. CFIA makes a release decision (either electronically or manually) and transmits the release decision to ACROSS.
5. A CBSA Inspector (CI) then reviews the transaction and makes a final CBSA Recommendation (Pre-Arrival) or Decision (Post-Arrival), based on the CFIA decision and the CI's review.
6. Examinations are performed, as required. CBSA may perform exams on behalf of CFIA, wait for exams to be performed by CFIA, or carry out exams for CBSA and/or Other Government Department reasons.
7. Once CBSA has entered a final decision into ACROSS a release notice (including a CFIA Detain to Destination code, if applicable) will be transmitted to the originator and other associated parties. (i.e. warehouse operator)

4.18.3 SUBMISSION OF CFIA RELEASES

- CFIA EDI transactions MUST be submitted as Appraisal Quality at time of release. The HS classification number is MANDATORY.
- Depending on the commodity, additional data elements will be required within the Appraisal Quality data. The CFIA AIRS tool specifies the required data elements for the particular commodity.
- The CFIA data elements are included within the CADEX and EDIFACT message maps. The definitions and business rules associated to these data elements are provided in the amended Appendix "C" Glossary of Data Elements.
- Both Pre-Arrival (S.O. Id. 463) and Post-Arrival (S.O. Id. 471) RMD A/Q transactions can be submitted.

4.18.4 NEW EDI RESPONSE CODE TYPE FOR CFIA

- As per the current operation, one response message will be received for CFIA transactions. In the case of Pre-Arrival the codes will remain the same, accepted or reject. In the case of Post-Arrival one response will be given as a final decision.
- A new response code for Post-Arrival EDI transactions has been added to the messages to address CFIA's examination requirements. The new code is "8 = Detain to Destination", which indicates that CBSA has released the shipment, but it must be detained at the inland destination for further action by CFIA.

4.18.5 CFIA REJECTS

- Rejects will continue to be processed as per normal. One reject response will be received for CFIA transactions. New codes were added to the EDI Error Code Table (Table #5) to identify errors as a result of CFIA requirements.
- CFIA officers may also provide 70 characters of textual comments in the CI comments field. This information is in turn sent to the client.

4.18.6 CFIA DATA ELEMENTS & CODE

- The CFIA information to populate the new data elements will be supplied by CFIA with the information on the AIRS system.

4.18.7 PROCEDURES FOR PAPER PERMITS, CERTIFICATES, and DECLARATIONS

- CFIA will assist clients with the procedures for handling paper permits/certificates and declarations.

4.18.8 CFIA SYSTEM AVAILABILITY

- Depending on the commodity, some of the CFIA transactions will have automated decisions applied, other transactions will require a CFIA Officer's review.
- CFIA's SYSTEMS supporting EDI release will be available and supported on a seven day a week, twenty-four a day basis.
- Where a CFIA Officer's review is required, CFIA OPERATIONS will initially be available sixteen hours a day (8 am to 12 midnight), and potentially twenty of twenty-four hours a day for national implementation.

4.18.9 TURNAROUND TIMES/TIMELINESS OF TRANSMISSIONS

- When CFIA OPERATIONS are available, EDI release transactions with CFIA Officer review requirements, will be processed within two hours of receipt by CBSA (ACROSS) from the Importer/Broker.
- When CFIA OPERATIONS are not available, EDI release transactions with CFIA Officer review requirements, will be processed within two hours of the start of the next CFIA business day.

5.0 MESSAGE SCENARIOS

This section provides a description of all applicable ACROSS message scenarios including the processing flow and responses expected from the various messages. A common message structure, in both CADEX and EDIFACT, is used for all in-bound and out-bound messages. Various codes and identifiers are used to control the processing of the messages. Some of the scenarios are described using a table to relate the various types, control codes and actions expected. The following describes the columns used in the tables.

Message Type: Identification of the type of EDI/RMD transaction being described (e.g. Pre-Arrival RMD, Post-Arrival RMD, Appraisal/Quality, or FIRST A/Q)

Function Code: The Message Function Code transmitted in the EDI Release Message. Defines the type of transactions being presented (e.g. Original RMD, Change, Cancel). Values are;
      1 = Cancel previous transaction
      4 = Change, Correct
      9 = Original transaction

S.O. ID. : The ACROSS Service Option Id. to define the type of transactions being presented (e.g. Pre-Arrival or Post-Arrival, A/Q). **NOTE:** S.O. IDs have been added for CFIA and OGD A/Q transactions. (463 = Pre-Arrival RMD with CFIA/OGD data, 471 = Post-Arrival RMD with CFIA/OGD data)

Assessment Option: The Assessment Option Code to be transmitted in the EDI Release Message. Defines the method of providing the Appraisal Quality data. (e.g. A/Q, EDI or Paper) Values are;
      1 = Appraisal Quality Data
      2 = A/Q to Follow (EDI or Paper)

Response Code: The Response Code to be transmitted back to the originator for each individual transaction. The codes will be contained in either the CADEX Release Response Message or the EDIFACT Canada Customs Response Message. Values are;
5 = Goods require Examination > Referred for Exam - RMD
6 = Documents to be Produced > Y51 Release, Require Additional Information -RMD
      8 = Detain to Destination > Customs release, but detain at destination for CFIA
9 = Declaration Accepted > Awaiting Arrival of Goods - PARS, acceptance of cancel or EDI AQ to follow transmission
14 = Error Message > Syntax, Data, Conformance, or CI Rejects - RMD or PARS

Further Action: Defines the further actions to be taken associated with the processing of the particular transaction type.

Response Message/Release Notice: Defines the expected response message for the condition described. The responses can be either; the EDI Release Response Message (CADEX or EDIFACT) or Release Notices from CADEX Release Status Query or the Release Notification System (RNS) message.

5.1   SCENARIO # 1 - CADEX ORIGINAL RMD TRANSMISSIONS

The following table describes the processing flow for the original submission of CADEX EDI Release transactions.

Message Type	Function Code	S.O. ID.	Assess. Option	Response Code	Further Action	Release Response or RNS Message
Pre-Arrival RMD Min.	9	125	2	9 = Accepted	1. Line Release or EDI Arrival Notice 2. EDI or Paper A/Q	Release Response
				14 = Y50 Reject	EDI or Paper Change/Correction	Release Response
Pre-Arrival RMD/AQ	9	125 or 463	1	9 = Accepted	Line Release or EDI Arrival Notice	Release Response
				14 = Y50 Reject	EDI or Paper Change/Correction	Release Response
Post-Arrival RMD Min.	9	257	2	Status = Released	1. Query Release Status, or Await RNS message 2. EDI or Paper A/Q	Release Status Query or RNS
				5 = Referred for Exam	Await examination decision.	Release Response
				6 = Y51 Release	Supply additional required info/documents, within 5 days. Paper RMD required.	Originator > Release Response, all others RNS
				14 = Y50 Reject	EDI or Paper Correction	Release Response
Post-Arrival RMD/AQ	9	257 or 471	1	Status = Released	Query Release Status, or Await RNS message	Release Status Query or RNS
				5 = Referred for Exam	Await examination decision.	Release Response
				6 = Y51 Release	Supply additional required info/documents, within 5 days. Paper RMD required.	Originator > Release Response Message, all others RNS
				8 = Detain to Destination	CBSA has released shipment, but must be detained at destination for CFIA further action.	Release Status Query or RNS
				14 = Y50 Reject	EDI or Paper Change/Correction	Release Response

OPERATIONAL RULES:

1.	Pre-Arrival RMD transactions are to be submitted a minimum of one (1) hour (2 hours for CFIA transactions) in advance of the shipment arrival. "Estimated Date/Time of Arrival" is MANDATORY. Location of goods must be provided as per section 4.14. One HS code is mandatory for shipments greater than $1,600 Canadian.
2.	Post-arrival RMD transactions may supply an "Estimated Date/Time of Departure" but MUST supply Location of Goods (text and/or Sub-Location code). One HS code is mandatory for shipments greater than $l,600 Canadian.
3.	Where the "Further Action" column specifies "EDI or Paper A/Q", the A/Q presentation must be made within 5 business days after the release date.
4.	RNS clients would receive the RNS message as a response to an EDIFACT/CUSREP Arrival Notice.
5.	The Response Code of "6" identifies that the transaction was released, however further information or documentation is required. The originator will receive either a CADEX or CUSRES Release response message with the code of 6, with CI comments identifying the further action. All other parties will receive an RNS message.
6.	All OGD Release transactions (S.O. ID. 463 or 471) must be Appraisal Quality and must have HS code transmitted.

5.2 SCENARIO # 2 - EDIFACT ORIGINAL RMD TRANSMISSIONS

The following table describes the processing flow for the original submission of EDIFACT EDI Release transactions.

Message Type	Function Code	S.O. ID.	Assess. Option	Response Code	Further Action	Release Response or RNS Message
Pre-Arrival RMD Min.	9	125	2	9 = Accepted	1. Line Release or EDI Arrival Notice 2. EDI or Paper A/Q	Release Response
				14 = Y50 Reject	EDI or Paper Change/Correction	Release Response
Pre-Arrival RMD/AQ	9	125 or 463	1	9 = Accepted	Line Release or EDI Arrival Notice	Release Response
				14 = Y50 Reject	EDI or Paper Change/Correction	Release Response
Post-Arrival RMD Min.	9	257	2	Status = Released	1. Await RNS Message 2. EDI or Paper A/Q	RNS
				5 = Referred for Exam	Await Examination decision	Release Response
				6 = Y51 Release	Supply additional required info/documents, within 5 days. Paper RMD required.	Originator > Release Response, all others RNS
				14 = Y50 Reject	EDI or Paper Change/Correction	Release Response
Post-Arrival RMD/AQ	9	257 or 471	1	Status = Released	Await RNS Message	RNS
				5 = Referred for Exam	Await Examination decision	Release Response
				6 = Y51 Release	Supply additional required info/documents, within 5 days. Paper RMD required.	Originator > Release Response Message, all others RNS
				8 = Detain to Destination	CBSA has released shipment, but must be detained at destination for CFIA further action.	RNS
				14 = Y50 Reject	EDI or Paper Change/Correction	Release Response

OPERATIONAL RULES:

1.   The same operational rules as Scenario # 1 apply.

5.3   SCENARIO # 3 - CHANGES TO CORRECT A REJECT

The following table describes the processing flow for submission of a change/correction message following a Response Code 14 = Y50 Reject. It should be noted that depending on the type of reject, a different Message Function code must be supplied. See Operational Rules for details. The corrections will be processed as per Scenario #1 for CADEX or Scenario #2 for EDIFACT messages.

Message Type	Function Code	S.O. ID.	Assess. Option	Response Code	Further Action	Release Response or RNS Message
Pre-Arrival RMD Min.	4 or 9	125	2	9 = Accepted	1. Line Release or EDI Arrival Notice 2. EDI or Paper A/Q	Release Response
				14 = Y50 Reject	EDI or Paper Change/Correction	Release Response
Pre-Arrival RMD/AQ	4 or 9	125 or 463	1	9 = Accepted	Line Release or EDI Arrival Notice	Release Response
				14 = Y50 Reject	EDI or Paper Change/Correction	Release Response
Post-Arrival RMD Min.	4 or 9	257	2	Status = Released	1. Release Status Query or Await RNS message. 2. EDI or Paper A/Q	Release Status Query or RNS
				5 = Referred for Exam	Await Examination decision	Release Response
				6 = Y51 Release	Supply additional required info/documents, within 5 days. Paper RMD required.	Originator > Release Response Message, all others RNS
				14 = Y50 Reject	EDI or Paper Change/Correction	Release Response
Post-Arrival RMD/AQ	4 or 9	257 or 471	1	Status = Released	Release Status Query or Await RNS message	Release Status Query or RNS
				5 = Referred for Exam	Await Examination decision	Release Response
				6 = Y51 Release	Supply additional required info/documents, within 5 days. Paper RMD required.	Originator > Release Response Message, all others RNS
				8 = Detain to Destination	CBSA has released shipment, but must be detained at destination for CFIA further action.	Release Status Query or RNS
				14 = Y50 Reject	EDI or Paper Change/Correction	Release Response

OPERATIONAL RULES:

1.   Depending on the Reject Type of the transaction in error, ACROSS may or may not
            have logged the original transaction. Therefore, a different Message
        Function Code   must be supplied with a correction, as per the table below.

Reject Description	Reject Reason Code	Message Function Code
Administrative	20	4
Enforcement	21	4
Conformance/Validation	22	4
Batch Error	28	9
Data Error	29	9

Usually ACROSS verifies "key" fields (transaction number, Service option, importer/BN number) as the first series of edits. In most cases if the transaction is rejected for a "key" error, the transaction will not be stored in ACROSS. In these cases a code 9 (original) must be re-transmitted. See the reject reason code table for more information.

2.   Applies to both Pre-arrival and Post-arrival transactions.
3.   Must use the original transaction number. Exception: If error is "duplicate"
            transaction number, re-submit with new Transaction Number and Function
        Code = 9.
4.   Changed/corrected EDI transactions must contain all applicable data elements.
5.   Clients have the option to change/correct either via EDI or paper.

5.4   SCENARIO # 4 - CHANGES TO INFORMATION

Changes can be submitted to previously processed PARS type transactions, prior to arrival of the goods. The changes will be re-processed as per the Pre-Arrival options of Scenario #1 for CADEX or Scenario # 2 for EDIFACT messages.

Message Type	Function Code	S.O. ID.	Assess. Option	Response Code	Further Action	Release Response or RNS Message
Pre-Arrival RMD Min.	4	125	2	9= Accepted	1. Line Release or EDI Arrival Notice 2. EDI or Paper A/Q	Release Response
				14= Y50 Reject	EDI or Paper Change/Correction	Release Response
Pre-Arrival RMD/AQ	4	125 or 461	1	9= Accepted	Line Release or EDI Arrival Notice	Release Response
				14= Y50 Reject	EDI or Paper Change/Correction	Release Response

OPERATIONAL RULES:

1.   Applies to PARS (pre-arrival) transactions only, S.O. ID. = 125. Changes to post arrivals NOT allowed.
2.   Changes can only be applied prior to arrival of shipment.
3.   Must use the original transaction number.
4.   Changed/modified EDI transactions must contain all applicable data elements.
5.   Change transactions are processed as per Pre-Arrival options of Scenario #1 or #2, as   applicable.

5.5   SCENARIO # 5 - A/Q DATA PRESENTATION

Follows up a previously submitted RMD minimum transaction with an Appraisal Quality RMD transaction. Only an EDI Release Response message will be transmitted in response to these messages.

Message Type	Function Code	S.O. ID.	Assess. Option	Response Code	Further Action
RMD/AQ	9	455	1	9= Accepted	No further action
				14= Y50 Reject	EDI re-submission or Paper A/Q presentation

OPERATIONAL RULES:

1.   RMD minimum release transactions must be confirmed by an RMD A/Q package, either via <u>EDI</u> or <u>Paper</u>.
2.   A/Q transactions must be presented within <u>5 business days</u> of release.
3.   Must use the <u>original</u> transaction number.
4.   RMD/AQ EDI transactions must contain <u>all</u> applicable data elements, including those transmitted in the previous minimum RMD transaction.
5.   Follow up AQ messages should only be <u>rejected</u> for syntax or ACROSS validation check errors.
       If rejected for syntax reasons re-submit using Function Code = 9,
       If rejected by ACROSS (validation) re-submit using Function Code = 4.
6.   If A/Q paper packages are supplied, they must be presented at the port of release in a   salmon wrapper.

5.6   SCENARIO # 6 - CANCEL

Under certain conditions it may be necessary to cancel a previously submitted pre-arrival PARS/RMD Transaction. **All data originally submitted on the RMD is required to cancel a transaction.** Only an EDI Release Response message will be transmitted in response to these messages. Post-arrival transactions can only be cancelled electronically if the transaction is in reject status.

Message Type	Function Code	S.O. ID.	Assess. Option	Response Code	Further Action
Pre-Arrival > RMD or RMD/AQ	1	125 or 463	1or 2	9= Accepted	No further action
				14= Y50 Reject	EDI re-submission
Pre-Arrival > RMD or RMD/AQ	1	257 or 471	1or 2	9= Accepted	No further action **Can only be cancelled if in reject status**
				14= Y50 Reject	EDI re-submission **Can only be cancelled if in reject status**

OPERATIONAL RULES:

1.   PARS (pre-arrival) transactions that have arrived and Post arrival RMDs can only be cancelled electronically if the transaction is in reject status. Contact the local CBSA office in all other cases.
2.   Cancels can apply in such cases as shipment or transport accident.
3.   **All data elements originally transmitted required for the cancel message function.**
          Message Function = 1
          All other data same as originally transmitted
4.   The CBSA must have processed the PARS transaction (client should have received positive acknowledgment) prior to the cancel function.
5.   A response message with Processing Indicator = 9 > Accepted will be returned to originator when the cancel message is processed by the CBSA.
6.   The cancel message will only be rejected if the syntax or conformance errors are detected.

5.7   SCENARIO # 7 - RE-CAPPED INVOICE

ACROSS will accept an RMD minimum transaction containing "re-capped" commodity description.

1.   Applies to both Pre-arrival and Post-arrival transactions.
2.   The following rules apply to "re-capped" commodities;
   • Same Vendor
      • Same Country of Origin
         • Roll-up at 6 digit level of H.S.
3.   Description of the re-capped commodities should relate to 6 digit H.S., must allow CI to make release decision.
4.   A re-capped commodity description must include; quantity/qualifier, description, and total value (e.g. 100/Cartons, Steel bolts, $50,000)
5.   Multiple invoices can be "re-capped" into a single minimum invoice transmission, conditions of Rule #2 must apply.
6.   Re-capped RMD messages will be processed as per Scenario # 1 or 2 (CADEX or EDIFACT) as applicable.

5.8   SCENARIO # 8 - FIRST TRANSMISSIONS
NOTE: (this functionality is not currently available)

EDI Release transaction containing FIRST A/Q invoice data. This is EDI presentation of   invoice information for goods released under the FIRST program only.

Message Type	Function Code	S.O. ID.	Assess. Option	Response Code	Further Action
FIRST > A/Q	9	455	1	9= Accepted	No Further Action
				14= Y50 Reject	EDI re-submission or Paper A/Q presentation

OPERATIONAL RULES:

1.   Applies to FIRST Appraisal Quality invoice EDI transactions only.
2.   Transactions must be presented within 5 days of release.
3.   Modified list of mandatory and conditional rules apply for FIRST data elements.
4.   FIRST messages will only be rejected if syntax or conformance check errors are detected. If rejected, the FIRST transaction should be re-submitted using the appropriate Function Code, as defined in Section 5.3.
5.   EDIFACT users should note that a mandatory RFF SEGMENT must be completed for the FIRST transaction. The segment supplies the CCN for other release transactions. See message maps for supplying the necessary data.

5.9 SCENARIO # 9 - A/Q CHANGES/CORRECTIONS or Y51 RESPONSES

POST-RELEASE changes/corrections to Appraisal Quality data, or responses to Y51 RELEASE, can <u>not</u> be transmitted via EDI. Under these conditions a full paper invoice A/Q package must be presented. The operational requirement for the paper is to ensure;

i)   the proper relationship between the corrected A/Q data and the applicable B3 accounting document;
ii)   conformance with Y51 release conditions.

OPERATIONAL RULES:

1.   Applies to a Post-release RMD A/Q transaction, which was incorrectly reported. Or a response to a Y51 Release information request.
2.   Clients must submit a paper RMD package (in the salmon wrapper) identify it as an A/Q correction or a Y51 response. The release date, port of release and LVS indicator   should also be provided on the   wrapper.
3.   Any changes or additions to the original EDI transmission data, must be highlighted or identified by some means, within the RMD package (e.g. attached note).

6.0 PARTICIPANT INFORMATION/REQUIREMENTS

This section outlines the various requirements to be fulfilled by the participants to establish a trading relationship with CBSA. It also provides information related to each of these requirements.

6.1   SOFTWARE REQUIREMENTS

Clients will be responsible to acquire/develop the necessary software components to complete the interfaces to/from their application systems. The primary software component is a CADEX or EDIFACT translator, required to translate the internal data to/from the approved message standard. This function can be performed by purchased program products (a list of software developers is available by contacting your client representative) or custom developed code. Participants using EDIFACT should ensure that their translator product supports the EDIFACT syntax and the specific EDIFACT message versions of CUSDEC and CUSRES. EDIFACT Version 96A ONLY is accepted.

Appropriate communications software and interface controls for accessing either the CADEX network or the VANs will also be required.   EDIFACT clients should verify that the communication protocol options of their translator is compatible with those supported by their selected VAN supplier. These matters should be addressed and confirmed with the VAN representative.

Internal business application interfaces must also be established to support EDI input and output processing. The identification and application processing of responses will normally have to be handled as an external function of the translator product. Specific codes within the output messages are included to identify the status of the responses to an EDI release transaction.

6.2   CADEX CLIENT INFORMATION

The clients who will be using the CADEX message standard over their existing CADEX lines will have minimal impacts to their current operations. The main differences will be;

- the generation of a different set of JCL cards for transmission of the EDI release transactions; and
- the transmission of customized communication scripts to control receipt of Release responses.

The design of ACROSS EDI Release system allows CADEX clients to transmit EDI release transactions to the CBSA using their existing CADEX lines. Participants will use their CADEX Remote Job Entry (RJE) remote numbers to transmit release transactions and receive processing responses.

6.2.1 EDI RELEASE JCL

The following is a listing of the required JCL cards which must be transmitted with each batch of EDI release transactions. It should be noted that the JCL must be prepared as shown, in uppercase characters only.

Clients should not use their existing CADEX JCL to submit EDI Release transactions.

There are some unique parameters which must be specified for each client. The JCL listed below identifies these parameters as lower case.

The EDI Release Client Representative will advise clients of the appropriate parameters prior to starting testing.

EDI - INBOUND JCL

JCL statement column layout definition

// or /*	these characters start in column 1 and 2
# or @	start in column 3 and indicates the environment
	the job is to executed in
'company name'	is your company's name - this field cannot be
	more than twenty characters (including blanks)
sysp.host.tr.jcl	start in column 13
exec	start in column 12

The JCL stream used for production transmissions is the same used for OPS testing, except with the following changes:

1.	replace the parameter	#		with	@
2.	replace the	MSGLEVEL=(1,1)	with		MSGCLASS=Z
3.	change the	IDMS20	with		CURR
4.	change the	TR	with		PR

EXAMPLE

```
----+----1----+----2----+----3----+----4----+----5----+----6----+----7--

//#AXRECI JOB (TXDn),' Company Name',MSGLEVEL=(1,1),USER=logonid
/*JOBPARM R=6
//JOBLOG OUTPUT JESDS=ALL,DEST=dest id.
//ESYLIB   JCLLIB ORDER=(TXX00.IDMS20.PROCLIB,
//       SYSP.HOST.TR.JCLLIB)
//STEP1    EXEC AXRECI
//STEP01.SYSIN DD *
input data starts here
/*
```

(effective July/99)

TEST SYSTEM - EDI INBOUND MESSAGE JCL

```
//#AXRECI JOB (TXDn),' Company Name',MSGLEVEL=(1,1),USER=logonid
/*JOBPARM R=6
//JOBLOG OUTPUT JESDS=ALL,DEST=dest id.
//ESYLIB   JCLLIB ORDER=(TXX00.IDMS20.PROCLIB,
//         SYSP.HOST.TR.JCLLIB)
//STEP1    EXEC AXRECI
//STEP01.SYSIN DD *
input data starts here
/*
```

PRODUCTION SYSYEM- EDI INBOUND MESSAGE JCL

```
//@AXRECI JOB (TXDn),' Company Name',MSGCLASS=Z,USER=logonid
/*JOBPARM R=6
//JOBLOG OUTPUT JESDS=ALL,DEST=dest id.
//ESYLIB   JCLLIB ORDER=(TXX00.CURR.PROCLIB,
//         SYSP.HOST.PR.JCLLIB)
//STEP1    EXEC AXRECI
//STEP01.SYSIN DD *
input data starts here
/*
```

Contact your client representative if you need assistance.

6.2.2 OVERVIEW OF RESPONSE DISTRIBUTION APPROACH

It should be noted that although the inbound CADEX release transactions are supplied in batch formats, the response messages will be supplied on an individual transaction basis. As soon as a processing response is received for a particular transaction it will be transmitted to the originator on the next transmission cycle. No output batch header or trailer records (B & Y) will be transmitted.

The RJE responses involve the use of a **printer form class** to separate the CADEX output from the EDI Release output. All output will be routed to the client's existing RJE remote "PRINTER" device, with a unique form class.

The IBM Job Entry Subsystem (JES2), is the program which controls the Remote Job Entry (RJE) outputs. A standard feature of JES2 allows printer outputs to be directed to a number of unique "sub-queues". An RJE remote printer can be set to receive any individual forms class, under the **control** of the remote user.

The control of the printer will be handled by the use of communication "scripts" to control the receipt of output. All existing CADEX printer output is assigned to the "default" printer output class of STD (Standard). The EDI release responses will be assigned a unique "RELR" (Release) output forms class. As a result, clients can set their printer class to receive the desired class of output and will then be able to apply the appropriate handling procedures for the type of data received.

6.2.3 COMMUNICATION SCRIPTS

The RJE communication software products used by the CADEX client support an un-attended "batch" operation facility to control the RJE sessions with the CBSA mainframe. As a norm communication scripts are set-up in accordance with the requirements of the particular communication product.

One or more customized communication scripts will have to be developed to control the receipt of different printer output classes. The remainder of this section identifies the various scripts which will be required.

It should be noted that specific instructions can not be provided since different products enable these features using their own individual set of control commands. This document outlines the order in which the "generic" instructions must be constructed within the communication scripts.

6.2.4 EXISTING CADEX SCRIPTS

The following is a generic script which would currently be used by CADEX participants to establish an RJE session;

1. Transmit SIGNON record
2. Receive CADEX printer output
3. Transmit CADEX B3 transactions
4. Receive CADEX processing acknowledgement on printer
5   Transmit SIGNOFF record

In addition, some users may set up separate scripts to "transmit" or "receive" only, depending on the requirement for a particular session. When a CADEX user initially implements EDI Release it will require a minor change to existing CADEX scripts to ensure proper operation. This change is described later in Section 6.2.7.

6.2.5 EDI RELEASE SCRIPTS

The process for controlling the output of the printer will involve the setting of the printer class to/from the EDI release form class. It should be noted that the CADEX output class of STANDARD is the default class and the remote printers will always be set to this class when the RJE system is started on the CBSA host.

RJE remote printer control commands will have to be transmitted to the mainframe (at the beginning of the session) to set the printer to the EDI release class. These commands are transmitted in the same fashion as the existing "signon" and "signoff" records. They <u>must</u> be transmitted as a <u>separate</u> file (i.e. can not be included in any data stream).

The following is an example of the procedure to be followed to establish an EDI release session with the mainframe.

1. Transmit SIGNON record
2. Transmit CHANGE printer class command (**$TPR1,F=RELR**) {See Notes #1&2}
3. Transmit START printer command (**$SPR1**) {See Note #3}
4. Receive EDI release responses {See Note #4}
5. Transmit EDI release transactions {See Note #5}
6. Transmit STOP printer command (**$PPR1**) {See Note #6}
7. Transmit CHANGE printer class command (**$TPR1,F=STD**) {See Note #7}
8. Transmit SIGNOFF record

NOTES:

1. Depending on the communication software used, a prefix is usually required to identify the printer control commands. Often a **/*** is used as this prefix. Consult your communication manual to confirm this requirement.
2. The $TPR1,F=RELR command sets the printer to receive the RELEASE output.
3. The $SPR1 command starts the printer to receive the class of print which has been set. For control purposes the printer will always be stopped after each session (Step #6).
4. In those cases when no output is available for receipt, a "time-out" feature should be enabled by the software to allow the script to continue processing to the next instruction.
5. After receipt of the EDI release output the user can transmit new EDI release transactions within the same session. This is an optional step, since a script can be set up to receive only.
6. After transmission/receipt of release data the $PPR1 command ensures that the printer is stopped to ensure proper control of subsequent sessions.
7. The $TPR1,F=STD sets the printer back to the default CADEX output class.

6.2.6   CADEX AND EDI RELEASE SESSIONS

The design of the EDI release system allows clients to transmit and receive both CADEX and EDI Release data within the same session. To accomplish this another customized script can be developed using the same printer control commands. The following describes the structure that should be applied to combine the CADEX and Release scripts.

1.   Transmit SIGNON record
2.   Transmit CHANGE printer class command (**$TPR1,F=RELR**)
3.   Transmit START printer command (**$SPR1**)
4.   Receive EDI release responses
5.   Transmit EDI release transactions
6.   Transmit STOP printer command (**$PPR1**)
7.   Transmit CHANGE printer class command (**$TPR1,F=STD**)
8.   Transmit START printer command (**$SPR1**)
9.   Receive CADEX output
10.   Transmit CADEX B3 transactions
11.   Receive CADEX processing acknowledgement on printer
12.   Transmit STOP printer command (**$PPR1**)
13.   Transmit SIGNOFF record

It should be noted that the script can be modified to execute the CADEX receive & transmit before EDI Release, if desired. The user must ensure that the printer controls are maintained at the end of the session (i.e. set to forms=STD and stopped).

6.2.7 CHANGES TO EXISTING CADEX SCRIPTS

The use of the new EDI release scripts requires that the printer be stopped after each session. As a result a minor change is required in the execution of the users existing CADEX scripts. The change involves the transmission of a set and start printer commands.

In some cases clients may use multiple scripts to perform specific send and/or receive sessions. If this is the case, <u>all</u> scripts performing receive functions must be modified appropriately.

CADEX clients should note that these changes are <u>only</u> required when a client intends to commence EDI Release testing. All existing CADEX scripts, without modifications, will continue to operate as normal for CADEX transmissions.

The following outlines the basic modifications that will be required to the existing CADEX scripts.

1.   Transmit SIGNON record
2.   Transmit CHANGE printer class command (**$TPR1,F=STD**) {See Note #1}
3.   Transmit START printer command (**$SPR1**) {See Note #2}
4.   Receive CADEX printer output
5.   Transmit CADEX B3 transactions
6.   Receive CADEX processing acknowledgement on printer
7.   Transmit STOP printer command (**$PPR1**) {See Note #3}
8.   Transmit SIGNOFF record

NOTES:

1.   The printer should normally be set to Standard forms and Stopped. However, a previous EDI release session may have ended abnormally and not set the printer. Therefore, as an extra   precaution it is suggested that the printer be set to Forms=STD before it is started.
2.   The start printer command will have to be added to the existing scripts.
3.   The stop printer command will have to be added to the existing scripts. If only CADEX output is scheduled in this session, the printer will remain set to the default Forms=STD.

6.3 EDIFACT CLIENT INFORMATION

EDIFACT clients will require a number of documents to proceed with their implementations. It is very important to ensure that EDI trading partners are implementing the same version of a message.   The EDIFACT standards development process is designed to provide regular production releases of messages and their associated libraries and code lists. The required EDIFACT message and other supporting documentation are identified below;

- ### UN/EDIFACT Customs Declaration Message - CUSDEC

  Message Specifications Manual   Version :   **96**   Release :   **A**
                                                               Status :   **2**   Date   :   **November 1995**

- ### UN/EDIFACT Customs Response Message - CUSRES

  Message Specifications Manual   Version :   **96**   Release :   **A**
                                                               Status :   **2**   Date   :   **November 1995**

  The following supporting material will also be required;

- ### UN Trade Data Element Directories - UN/TDED

                                        Version :   **96.A**   Status :   **2**
                                                                           Date   :   **November 1995**

  Included ;   **Data Segment Directory**
                   Composite Data Elements Directory
                   Data Element Directory
                   Code Sets Directory

As well as the necessary technical data clients are recommended to ensure their organization has a copy of the following EDIFACT general description manual.

- ### EDIFACT Application Level Syntax Rules
  International Standards Organization Standard :   **ISO 9735:1991**
  Document Identification Number :   **ISSN 0317-5996**

This type of information is available from a variety of sources.

6.4   EDIFACT/VAN COMMUNICATION SERVICES

The responsibility for the clients interface to the network rests with the supplier of the service. Therefore the support problems related to connection and transmission problems are resolved by the network provider. The following approach to the administration, connection, and initial testing of EDI mailbox services will be used for this project. The following is the basic process to be followed to establish an EDI mailbox service.

Determine which VAN supplier/service your organization will use to interface with the CBSA. Ensure to advise the network representative that you will be participating in the ACROSS EDI Release project. If your company is already a client of one of these networks, the process is simplified as your network connection is already established. The remaining activities would be to set-up your EDIFACT translation capability and configure the network profiles for the new trading partner arrangement (both client & CBSA). Transmission of EDIFACT messages would be possible from that point.

Those companies not already using a VAN for other EDI services will have to carry out a number of implementation activities. Your selected VAN supplier should provide you with information on their connection requirements and assist you with the implementation phase. Some of the basic requirements would be;

• Establishment of a trading partner agreement (or contract) with the VAN.
• Acquisition and installation of an appropriate communication line.
• Establishment of a communications interface of appropriate hardware & software.
• Acquisition and implementation of an EDI translator product to handle the EDIFACT messages.
• Configuration and testing of all components and interface routines with the VAN.

6.5   EDI RELEASE - NETWORK OPTIONS

Some clients have indicated a desire to use a combination of network services. The rationale involves the increased demand on CADEX lines and the ability to transmit/receive in a timely manner.

To address these concerns the project design enables clients to select alternative message syntax and/or network options (i.e. based on the type and timeliness of the data). This would require clients to be configured & tested for multiple options of CADEX, VAN, and/or X.400 network user.   Any inbound transmission would be acknowledged via the same message standard and network as the originating message.   The following is a list of various options which could be used to participate in EDI Release/ACROSS.

Option #	Message/Syntax (Inbound = Outbound)	Message Type via Communication Network			
		RMD	RMD A/Q	CHANGES./ CANCELS	RELEASE/ RESPONSE
1	CADEX	CADEX	CADEX	CADEX	CADEX (Query or Report)
2	CADEX	CADEX	CADEX	CADEX	CADEX & VAN (RNS)
3	CADEX	VAN	CADEX	VAN	VAN (see Note 1)
4	CADEX	VAN (see Note 2)	VAN	VAN	VAN
5	EDIFACT	VAN	VAN	VAN	VAN
6	EDIFACT	VAN	CADEX	VAN	VAN
7	EDIFACT	CADEX	CADEX	CADEX	CADEX (see Note 1)
8	CADEX or EDIFACT	X.400	X.400	X.400	X.400

NOTES:

1. In the case of a post-arrival RMD the EDIFACT Release Notification Message (RNS via the VAN) will be the only response message provided.
2. Clients of the Release Notification System (EDI arrivals) will receive their responses for all EDI Arrival Notices submitted.
3. Option #8 indicates the support of either message standard over X.400. The X.400 service could be used in combination with any other option where VAN is indicated.

6.5.1   EDIFACT OVER CADEX LINES

Clients who intend to use the option of transmitting the EDIFACT standard over CADEX lines, will require some special data handling routines.

Out-bound Release Transactions > The entire Interchange should be wrapped in the same JCL as specified in Section 6.2.1.

In-bound Release Responses > The RJE protocol will insert "Carriage Return/Line Feed" (CR/LF) characters at the end of every print record received (maximum 132 characters). Upon receipt clients will have to pre-process the data to remove these characters prior to EDIFACT translation. (The CBSA performs a similar edit on all transactions received via the CADEX lines.)

NOTES:

1.   The full EDIFACT message, including the UNB/UNZ interchange headers and trailers must be   transmitted.
2.   The CADEX batch header and trailer records (A & Z) are not required.

6.5.2   CADEX OVER VANs

Clients can transmit the CADEX message standard over a VAN, assuming that the VAN can support this feature. Clients should contact their VAN supplier and confirm that the network can process the EDIFACT header and trailer containing non-EDIFACT data.

Canada Custom's experience with sending CADEX via VANs has identified some special data handling routines. To properly process the CADEX data through the network, each CADEX record (in-bound and out-bound) must be terminated with a single quote ' character. Clients must insert the quote at the end of each CADEX record, prior to transmission, and remove it upon receipt.

NOTES:

- The EDIFACT Interchange header (UNB) and trailer (UNZ), and the Group header (UNG) and trailer, are the only EDIFACT segments which must be transmitted.
- The full CADEX batch file, including the "A" batch header and "Z" trailer records must be transmitted. The CADEX records are inserted between UNG and UNE segments.
- The batch control counts (for number of records) in the trailer record must be accurate (as per CADEX rules).

6.5.3   X.400 OVER VANs

Clients can transmit either the CADEX or EDIFACT message standard over a VAN using the X.400 transport protocol. Clients should consult their VAN supplier for implementation details and availability. The CBSA will support EDI releases transmitted via X.400 from any VAN that has an existing interface with the CBSA.

NOTES:

- The X.400 protocol uses P1 type envelope, and the P2 header to identify the EDI data files.
- In both cases, CADEX or EDIFACT, a complete transmission of the interchange must be included in the body of the message. e.g. A & Z records, or UNB to UNZ segments
- For transmission of the CADEX format via X.400 the data must conform to the rules specified in Section 6.5.2.

6.6   TRANSMISSION ACKNOWLEDGEMENTS

Acknowledgment of successful delivery of EDI messages is handled differently depending on the network service used. The following describes the procedure for CADEX and VAN users.

CADEX -   The inbound EDI release transactions are processed (upon receipt) as a "batch" job on the CBSA host. As is currently the case with CADEX B-3s, the JOB LOG can be returned to the originator.   The batch job's condition code "000" confirms customs receipt of the transactions. Any other code would indicate an error condition. Individual processing responses will be returned for each transaction (following CBSA Inspector review) and may be retrieved by the client.

VANs -   The VANs are responsible for successful delivery of the EDI packages. The EDIFACT message standard does not contain a Functional Acknowledgement Message to confirm receipt. Depending on the client's VAN, most can provide automated delivery confirmation services. Individual responses will be returned for each transaction (following CBSA review).

X.400 -The X.400 network service should provide adequate delivery confirmation services. As with the other networks, individual responses will be returned for each transaction, following CBSA processing.

6.7   SECURITY & AUDIT REQUIREMENTS

In addressing any EDI or other electronic communication services two of the most important issues are those of **security** and **audit**. When using a VAN network service these functions are handled, <u>for the most part</u>, by the **networks**. The CADEX network users will utilize the existing Job Entry Subsystem (JES2) sign-on security and control procedures.

Clients should be familiar with the security, audit, and reporting capabilities of their selected network. The VAN's may provide both automatic and client generated reports for audit, accounting, and statistical purposes.

Listed below are some of the **basic features** (will vary depending on choice of VAN) related to security and audit offered by the EDI network suppliers;
- each transmission is assigned a unique network identification number which will be used for tracking and audit purposes;
- access to network mailboxes are protected by secure sign-ons with passwords;
- trading partner profiles contain various options for security, control, and audit capabilities.
- some networks can be configured to provide positive acknowledgements of delivery of EDI interchanges with your trading partners.

As well as the above-mentioned network features, ACROSS will also maintain a comprehensive security and audit facility. Each participant in the project will use their assigned **"Account Security Number"** and **Password** within each batch header. This information must be supplied with each transmission of releases, or the transmission will be rejected.

6.8   PARTICIPANT REGISTRATION

To apply for this system, and to provide all of the necessary information about the applicant, an "EDI Release Client Application Form" must be completed. This form is provided in Appendix "A" of this document. The information will be used to configure the EDI release application, EDI processing platform, and VAN profiles with the appropriate data.

7.0 SUPPORT INFORMATION

This section provides information on the support details that will be provided for this project. CBSA has an established support infrastructure with defined resources, procedures, and tools to handle their large base of internal and external clients.

The Manager responsible for client support can be reached at;

Canada Border Services Agency
Innovation, Science and Technology Branch
Systems Operations Division
6th Floor, Tower West
250 Tremblay Road
Ottawa, Ontario   K1A 0L8
1-888-957-7224

7.1   EDI RELEASE - CLIENT REPRESENTATIVES

The Agency has established a Client Service Unit that employs Client Representatives who assist and support all clients. The primary roles and responsibilities of the EDI Release Client Representative are as follows;

Initial Contacts:

- Respond to questions and clarifications on the EDI Release project in the areas of; overall design, message maps, communications and implementation strategy.
- Advise clients of further detail related to testing and migration procedures to be followed. Confirm contact and network information provided.
- Establish a joint testing plan, and integrate into the participant's implementation plan.

Testing Phase:

- Configure new clients on the CBSA Electronic Commerce LAN platform. Establish communication interface procedures, configure as necessary.
- Co-ordinate and perform initial communications test. When successful proceed with predefined testing scripts.
- Assist clients with any problem or error condition. Arrange and perform client volume tests.
- Sign-off testing phase with client and prepare for production migration.

Production Phase:

- Verify production configurations, contact client to commence production.
- Monitor initial production transmissions, and confirm status with client.
- Client Reps will co-ordinate problem resolution, as required.

Client representatives can be reached during regular business hours (Monday to Friday 0730 to 1700 ET) by calling the EDI hotline at 1-888-957-7224. Outside business hours (1700 to 0730 and weekends) clients should call the paging service at 1-613-239-5880.

7.2   ACROSS REGIONAL CO-ORDINATORS

The ACROSS project has established Regional Co-ordinators to assist clients with their EDI implementations. The following is a list the regional contacts.

ATLANTIC
Phil Caldwell   Tel: (902) 426-6539
Trade Services Officer
1969 Upper Water Street
Halifax, Nova Scotia
B3J 3R7

QUEBEC
Bernard Lévesque   Tel: (514) 283-8700
Operational Programs Officer   extension 8512
400, Place Youville, 8e étage
Montréal (Québec)
H2Y 2C2

FORT ERIE
Ken Seebach   Tel: (905) 308-8695
Program Services officer
10 Central Ave.
Fort Erie, ON
L2A 6G6

NIAGARA FALLS
Darren Schmidt   Tel: (905) 262-0485
14154 Niagara Parkway
Niagara On The Lake, Ontario
L0S 1J0

SARNIA
Gerald MacKinnon   Tel: (519) 336-3846
P.O. Box 640
Sarnia, Ontario
N7T 7J7

WINDSOR/ST. CLAIR
Sheila Ellis-Bailey   Tel: (519) 967-4240
P. O. Box 1641
Windsor, Ontario
N9A 7G7

NORTHERN ONTARIO
Debora McRae   Tel: (613) 991-6896
Program Services Officer
2265 St-Laurent Boulevard, 3rd Floor
Ottawa, ON
K1G 4K3

SOUTHERN ONTARIO
Doug Johnson   Tel: (905) 612-7907
G.T.A. Commercial District
Lester B. Pearson International Airport
P.O. Box 40
Toronto, AMF, Ontario
L5P 1A2

PRAIRIE
Barb Dubell   Tel: (204) 984-1572
Canada Border Services Agency
Program Services Division, Prairie Region
Federal Building
305-269 Main Street
Winnipeg, Manitoba
R3C 1B3

PACIFIC
Russ Crossley   Tel: (604) 666-7690
333 Dunsmuir Street
Vancouver, British Columbia
V6B 5R4

EDI clients will still maintain a close business relationship at each of the local release ports. Each release port has identified an individual who will serve as the primary contact within that port. Clients should contact the regional co-ordinator to identify local individual(s) who will be the point of contact for a specific port within their region.

8.0 TESTING & IMPLEMENTATION REQUIREMENTS

This section provides information on the testing stages of EDI Release Project. All participants should be aware of their requirements and responsibilities to ensure that they are accounted for within their development plans.

8.1 INTERNAL CLIENT TESTING

Participants will be responsible for all aspects of internal testing of their EDI interface components. These should include;

- application interfaces to select specific releases with all required data fields;
- any customized application code used to process the input and output records;
- EDI translator processing of the CADEX or EDIFACT messages;
- any necessary error handling and exception reporting routines
- any interfaces with their current EDI systems (e.g. RNS, B3)

8.2 NETWORK TESTING

8.2.1 CADEX NETWORK

The network testing component will primarily apply to those clients who are not currently users of a VAN. Clients who are existing CADEX network users will not have to test this component, as there is no change to the communication service. The only requirement will be to develop and test the new communication scripts for controlling the output printer classes. (see Section 6.2)

Existing CADEX RJE remote numbers will be used to sign-on and transmit/receive EDI release messages.

8.2.2 VALUE ADDED NETWORKS (VAN)

For those clients using a VAN, the network should supply a user manual defining the functions and operations of the services. Direct support should be provided by the VAN to assist clients in this testing phase, it is not necessary for the CBSA to be involved at this level of testing.

The recommended approach to establishing a network connection is to configure your mailbox to transmit EDIFACT messages to your own mailbox. This involves creating an EDIFACT interchange and setting the recipient destination id. as that of your own mailbox (in effect sending the messages to yourself). The network should receive the interchange and after processing the transmission, return it to your mailbox for receipt. Using this technique allows clients to test both sending and receiving components of their communication interfaces and translator product.

It should be noted that most communication products used to interface with the networks include a capability to automate all of the connection and transmission functions. By establishing automated procedures to sign-on and transmit and receive messages it will eliminate the manual procedures and ensure consistent processing of network sessions. These procedures can also be programmed for automatic initiation at specific times to allow for un-attended operation of the network connections.

A number of "canned" connection scenarios should be considered and pre-programmed to perform individual functions such as;
- sign-on, transmit RMDs, and receive any awaiting output;
- sign-on, receive only;
- sign-on, request and receive specific network reports.

As well as the transmission and receipt functions, the following features should also be tested by clients;
- trading partner profile administration;
- request and receipt and processing of network reports;
- error handling procedures (i.e. automatic recovery, failed attempts to connect);

8.3   CBSA - INITIAL NETWORK TESTING

The second phase of the network testing will ensure that the CBSA and the client can exchange CADEX or EDIFACT transactions via the client's respective network.   This will involve multiple successful transmissions and receipts of test interchanges.

When advised by a CADEX client that they are prepared to test, or by a VAN participant of successful completion of items 6.1 and 6.2, the CBSA will arrange the initial test within their application testing environment. This phase will certify the following items:

- effective bi-direction EDI RMD traffic via CADEX or the VAN;
- EDI translators, syntax and message structure (of both parties).

The ECU Client Representative will provide you with a copy of the ACROSS test package. Simple tests of individual transactions and small batches will be carried out.

The client representative will advise VAN participants of the specific mailbox ID's to be used for this phase of testing. The CBSA maintains multiple mailboxes on each network for internal testing, client testing, and production.

8.4 APPLICATION TESTING

Once the network testing stages are complete the initial application testing will commence. All of the components of the CBSA Electronic Commerce Platform and ACROSS interfaces will be tested and confirmed by CBSA resources prior to client testing. The Electronic Commerce Platform supports multiple processing environments for development, client testing and production. This initial application testing will involve transmitting CADEX or EDIFACT releases to the CBSA client testing environment. There are two main phases to this stage of the testing;

- **Test scripts** - involves transmitting pre-defined release transactions to ensure that the client's messages conform to the defined message mapping functions. These test scripts should also be used to intentionally generate errors to test the error message processing components of the clients application.

As clients will be proceeding through the testing phase the tests will be co-ordinated by their Client Representative. The type of tests to be performed, in some cases, may be limited by the participants application design. (Example: client will not transmit FIRST transactions)

- **Volume tests** - after successful completion of the first stage, actual client releases should be formatted and transmitted for processing. The first transmissions should include only a small number of actual releases to be processed through the complete application (syntax checking, CI review, and response processing). Following these set of test, a full production simulation should be carried out over a period of 5 to 10 consecutive days with less than a 5% error rate. Clients should plan for a minimum of 4 to 5 weeks for full application testing.

Due to variations across participant environments, a more detailed testing plan will need to be prepared and completed. Contact your Client Representative for guidance with this.

8.5   PRODUCTION MIGRATION

Once clients have successfully passed the application testing stage, arrangements will be made to set-up the production profiles for the participant. Account security tables and other production control files will be updated, as appropriate.

8.5.1   NETWORK CHANGES

The only change required on the part of the client will be to modify the CADEX JCL or the EDIFACT mailbox id. to identify the production systems. In the case of the VANs this may also involve a Trading Partner re-configuration on the network.

8.5.2   ROLL-OUT PLANS

As with most new systems implementation, a controlled roll-out into production is the preferred approach of both parties. Although EDI release is an automated system, it still requires human intervention and/or control, for both CBSA and Importer/Broker staff. In many cases, internal "standard operating procedures" (SOPs, both automated and manual) will have to be modified. In addition, some level of "re-training" may be required.

Since ACROSS is a national system, it impacts all CBSA automated offices of clearance. Client Representatives, Regional EDI Co-ordinators and local site CBSA personnel must be advised of planned implementation locations, dates, and estimated transaction volumes at each selected office of clearance. This would allow the EDI Release office to address any local operational items.

8.6   OPERATIONAL RULES AT RELEASE PORTS

This sub-section provides information on the operational rules to be applied at the EDI Release ports. Clients should consult with the individual release ports for ensure full understanding of any specific procedures.

8.6.1   PRESENTATION OF PAPER A/Q INVOICES

Any EDI Appraisal Quality Release transmissions will not require the presentation of hardcopy documents. Non Appraisal Quality transactions must be followed up within five (5) business days of the release. All paper A/Q invoice packages must contain <u>full</u> appraisal quality data, including all commercial invoices.

8.6.2   INFORMATION ON WRAPPER

To be consistent with other internal operational procedures within CBSA, clients are requested to "DATE STAMP" the EDI Release wrappers. The **date of <u>release</u>** should be provided on all "confirming" Appraisal Quality Invoice packages, stamped on the SALMON wrapper. The clients are also required to provide the **release port** and **LVS indicator** on the wrapper.

8.6.3   EDI CORRECTIONS VIA PAPER

In some cases clients may opt to submit paper corrections to a previous EDI Release transmission that was responded to with an automated Y-50. The following is the approach to be used for paper corrections.

Within an EDI Release wrapper (release date not required), present A FULL paper RMD with Appraisal Quality data, and an attached print of the original electronic Y-50. This will enable the CI to process the transaction with knowledge of the previous reject reason.

NOTE : This page left blank intentionally.

9.0 PROBLEM REPORTING & ESCALATION

Since the ACROSS EDI Release system is made up of several operational components, there are different procedures to be addressed for each. As such, procedures have been established for both the participants and the CBSA Release ports.

9.1   PROBLEM REPORTING - GENERAL

The following chart outlines the problem reporting process for each of the components of the EDI Release application.

COMPONENT	PRIMARY CONTACT
CADEX Lines	Client Representative (as per normal hours of service)
VAN Communications	Suppliers Network Support
ACROSS Application	See Section 9.2
After Hours/Weekend Support	See Section 9.2
Operational Matters - Port Specific	EDI Release Site Contact

9.2   EDI PROBLEM REPORTING & ROUTING

9.2.1   INITIAL PROBLEM REPORTING

As per the table in Section 9.1, if a problem is considered an EDI Release problem, the following procedure should be followed.

- Contact the local superintendent on duty at the release port to provide the details of the problem.
- The superintendent will do the initial problem determination, in particular determine the operational status of ACROSS.

If the problem is determined to be an ACROSS mainframe, application or communication problem, the client will be immediately notified. Client will later be notified when service restored. If the problem cannot be identified, the local superintendent will formally report the problem to the next level.

For general status queries clients should contact the office associated with the release (no sub agent is required).

9.3   PROBLEM NOTIFICATION & ESCALATION

9.3.1   PROBLEM NOTIFICATION

When the problem has been reported for **two** hours, and has yet to be resolved, the support personnel will via Fax/Email alert:

? All release ports, or reporting port (depending on problem)
? The affected participants
? Help Desk / Production Control Section (PCS)

The message will state; the nature of the problem, the estimated time to system availability (if possible) and the potential that the participants may be required to revert to paper (if the problem is not resolved within the next two hours).

9.3.2   PROBLEM ESCALATION

If the problem **is** resolved within the next two hours, all concerned parties will be re-notified (Help Desk, PCS, Ports, and Participants).

If the problem **is not** or **will not be** resolved by the four-hour mark the following actions will be taken:

- A directive will be sent to all impacted participants to revert to paper presentation of release packages (at the affected port or ports) until further notice. This would include the requirement to present all EDI transactions for which the client has not yet received a processing acknowledgement message.
- An Email/Fax will be sent to the release ports, Help Desk, PCS advising of the current situation, and the estimated time to repair.
- The Project Leaders from IT and MPDD will be advised.

When the problem **is** resolved, all concerned parties will be notified of the operational status.

In instances when an EDI PARS or RMD is transmitted and ACROSS is unavailable to accept and process the transaction, the client may revert to a paper RMD which may be submitted to the applicable CBSA office through their agent or sub agent. In order to use the same transaction number that was transmitted, the paper release package may contain a facsimile transaction number that is human readable and could consist of a facsimile screen print of the information that would have been reviewed by a CBSA Inspector in ACROSS. This presentation would be in lieu of an original bar code readable transaction number and applicable original invoices.

Latest system status information (especially during problem instances) will be provided on the Electronic Commerce Unit's EDI HOTLINE.
For current system status call our HOTLINE at 1-888-957-7224 anytime.

NOTE : This page left blank intentionally.

10.0 CLARIFICATION OF MESSAGE & DATA FUNCTIONALITIES

The following information relates specifically to the EDI Release Messages and their contents. The material provided has been generated based on common questions or problems which were identified by participants during the initial ACROSS implementation.

10.1 COMMODITY DESCRIPTION

One of the key elements of the commercial invoice component of the EDI Release transaction is the commodity description. The operational rule related to the content of this description field is as follows;

The Commodity Description must provide sufficient detail to allow a CBSA Inspector to make a release decision.

Other than "re-capped" descriptions, for applicable transactions (e.g. steel bolts) clients should ensure that sufficient detail is provided to the CI. As it is in the case of paper RMD's, the CI will reject transactions which do not provide an adequate description.

10.2 MANDATORY and CONDITIONAL Rules - CADEX & EDIFACT

This sub-section provides information for the purpose of clarifying certain conditions and rules which must be followed. Certain conditions and rules are applied differently depending on the message standard used. Therefore, clients should ensure that they are implementing the appropriate application controls to meet the requirement of their particular standard.

The message maps for this project, both CADEX & EDIFACT, define the data element attributes (e.g. size, type, length) and to the degree possible their rules and relationships (e.g. mandatory or conditional, under what conditions). It should be noted that a conditional element does not normally indicate "send it if you got it" (some exceptions apply, Estimated Date/Time of Departure). In most cases an element becomes mandatory based on a specific set of rules. Those items which are "not required" for a particular message scenario are identified as N/A (Not Applicable) in the message maps.

The message maps themselves do not "spell-out" all of the details of data element rule. The "Glossary of EDI Release Elements" provided as Appendix "C" of the PRD should be consulted for specific business rules. Clients should also review all operational rules to ensure programming meets all necessary requirements.

Some level of confusion has been expressed with the methodology used in the message maps to apply the various rules and conditions for data elements and in particular "relationship" qualifiers. Examples of this situation is described below;

Generic Example: A key data element is <u>conditional</u>; however, <u>if used</u> a qualifier <u>must be</u> transmitted with the related element. IF key element is not required (based on conditional rules) <u>neither</u> is the qualifier.

Specific Example: GROSS WEIGHT is <u>conditional</u>; however, if transmitted GROSS WEIGHT - UNIT OF MEASURE qualifier is <u>mandatory</u>. IF GROSS WEIGHT <u>not</u> transmitted, <u>neither</u> is the qualifier.

Documentation Example: Conditional and Mandatory status as described in the EDI Release message maps.

GROSS WEIGHT	**C**
GROSS WEIGHT - UNIT OF MEASURE	**m**

Explanation: The use of UPPER and lower case characters for the C and m identify the <u>mandatory relationship</u> of a "subordinate" (or "linked") data element.

A description of the various conditions, and their method of presentation, is provided in the Introduction Section at the beginning of each message map.

The handling of the conditional data elements when they are <u>not required</u> to be transmitted is different depending on the message standard used, CADEX or EDIFACT

10.2.1 IMPACTS OF CONDITIONAL RULES

Within the context of EDI, one of the benefits of conditional data elements is the reduction in the size of data transmission, and therefore the associated communication costs. Due to the nature of the CADEX EDI message protocol, the ability to reduce transmission size is limited. The CADEX standard uses the fixed record lengths of 80 characters per record, in which the data elements are identified by their position within the record.

Only if an <u>entire</u> record is not required (and therefore not transmitted) is there any potential for significant savings. The other mechanism which is used to reduce the size of the records is to position conditional elements at the end of the record. The record length is reduced by including "record terminator" characters after the last used position within the record.

The design of the CADEX messages for EDI Release made every effort to position highly conditional data elements on separate CADEX records, or at the end of a CADEX record.

10.3   DATA JUSTIFICATION & FILLING RULES - CADEX MESSAGES

Some issues have been raised related to the data "justification" and "filling" rules. The EDI Release Messages were designed using the same rules as those applied to CADEX B3 transactions. This approach was taken to minimize the impact on the EDI Release clients. The basic rules are stated as follows;

    NUMERIC -   RIGHT JUSTIFY -   ZERO FILL

    ALPHANUMERIC -   LEFT JUSTIFY -   "BLANK" FILL

These rules require some clarification and modification for proper operation of the CADEX messages within the Agency's EDI Release application.

10.3.1 DATA ELEMENT JUSTIFICATION

Justification, as used within the context of the CADEX message standard, identifies how the 2 different data types are positioned within the record. The justification function applies <u>only</u> to fields which are defined as "variable" in length. The attribute of "variable" defines the maximum size of a field, input to that field does not have to contain all allotted positions for the particular field.

Justification rules <u>do not</u> apply to "fixed" length fields, since all the positions within the field must contain "significant" characters.

10.3.2 DATA ELEMENT FILL

The terminology "FILL" (also known as "padding") applies to data elements which are; "variable" in length (e.g. fill the un-used positions within the data element); or to "fill" the entire data element (e.g. if a conditional element is not supplied).

Due to the fact that the data elements within the CADEX messages are identified by their physical position within the record, all data elements must start and end at a certain location with the record. The fill rules identify which characters should be used to "pad" the field to its maximum size.

An example of a variable "numeric" field would be "Net Weight", up to 8 numbers allowed. In the case where only 4 numbers are supplied, the first four positions of the element would contain 0 (zero's) followed by the 4 "significant" numbers.

An example of a variable "alphanumeric" field would be "Address", up to 35 characters allowed. In a case where only 20 characters are supplied, the data would start in the first position on the LEFT and be followed by 15 "BLANK" characters (ASCII or EBCDIC blank character, as appropriate). The following table provides a more detailed example of the justification & fill rules.

10.3.3 HOW "RULES" APPLY

Based on the rules for justification & filling the following table provides examples of the different situations. These rules apply only to CADEX messages.

DATA ELEMENT TYPE	VALUES ALLOWED	EXAMPLE			
		Type/ Size	Justification/ Format	Notes	Fill (if not required)
NUMERIC	0-9.,-	n..12	000001234567	Leading 0's required.	All 0's
ALPHANUMERIC	A-Z and 0-9 plus Special Characters (.$+:' etc.)	an..12	abcde+0123	Ten chars. followed by two "blanks"	All "blanks"

10.3.4 REVISED "NUMERIC FILL" RULES - CADEX MESSAGES

During the Phase #1 Pilot a problem related to the numeric fill rules was encountered. The issue arises due to minor inconsistency between the current MANDATORY and CONDITIONAL rules (described in Section 4.2) and the data JUSTIFICATION and FILL rules for CADEX messages (as outlined above in this section).

Using the logic from table in Section 10.3.3, when a conditional NUMERIC field was not required, it was to be filled with zeros. In a few cases a mandatory qualifier was required, if data in the previous field was supplied. However, the Agency's EDI application edits accept ZERO as a "significant" number, and therefore the edits required the mandatory qualifier.

The result of the edit check caused an error within the message edits due to a missing mandatory element (the related qualifier). To resolve the problem a client would supply a fill value of zero for the first conditional element and include a default qualifier (example; 0000 BOXES). The problem was only applicable to a small number of clients. Upon investigation it was found that most users were supplying "BLANK" fill fields and therefore not incurring the mandatory error.

The impact of this situation on both the CBSA application and the client interfaces has been assessed based on the following criteria;

- *The "global" ZERO fill rule does introduce some problems with relational edit checks, due to the fact that a zero is a significant number.*
- *The situation is limited to small number of "conditional" numeric fields, it does not apply to "mandatory" fields since at least one number is required, and the content of the element may have a valid value of zero (0).*
- *A number of clients are currently not applying the zero fill rule for these conditional numeric fields (providing blanks).*

As a result of the Agency's investigation of this anomaly, a revised set of "numeric fill" rules have been established. These new rules provide <u>options</u> to assist clients in preparing the necessary CADEX EDI Release transactions, without having to include "irrelevant" data. The following is a summary of the new rules.

LEADING ZEROs - *ALL numeric fields must still be right justified, but will no longer require zero "fill" (or "padding") to maximum size. This is an* **optional** *change, client can still transmit leading zeros if desired.*

"BLANK" FILL - *For Conditional numeric fields a "blank" fill should used to avoid possible relationship edits. Mandatory numeric fields will still require at least one zero as a significant value (fill with zeros is not require as per Rule #1).*

10.3.5 DATA JUSTIFICATION & FILLING RULES - EDIFACT MESSAGES

NONE of the factors of "justification" and "fill" rules apply to the International EDIFACT message standard. The EDIFACT standard allows for both a "variable" record and data structures. This allows for the construction of EDIFACT messages using <u>only</u> the minimum required number of "control" and "application" data characters.

Although EDIFACT allows for variable construction of messages, this is accomplished within a very strict structure. An approved EDIFACT directory contains data element, segment, component definitions and positional layout. These "building blocks" are used to define specific message structures which are approved "United Nations Standard Message" (UNSM). As an example, the Customs Declaration Message CUSDEC and the Customs Response Message CUSRES are used for the EDI Release Project.

The base CUSDEC & CUSRES message structures were used to generate a customized version of the message for EDI Release. Each mandatory or conditional segment, and/or data element, must be transmitted in its proper order within the message. The placement (or position) of the data within the message, along with its associated qualifiers, are used to identify specific data elements. When entire records, related and/or specific data elements are not required, they are either not transmitted or "skipped" by using EDIFACT syntax control characters. The placement of "conditional" elements at the end of a segment allows for the maximum efficiency by simply terminating the segment after the last required data element.

It is not intended to provide an extensive overview of the operation of the EDIFACT message standard. The following table outlines the generic rules for conditional and variable functions.

DATA ELEMENT TYPE	CADEX Equivalent	EDIFACT Control & Content	
		Skip or Terminate (if not required)	Element Content (if supplied)
SEGMENT	RECORD	Do not transmit entire Segment	Segment TAG (3 Alpha fixed) followed by **+**
COMPOSITE or SIMPLE ELEMENT	Related or Specific Data Elements	Element Separator **Plus Sign +**	Transmit only significant data between plus signs **+**
COMPONENT ELEMENT	DATA ELEMENT	Component Separator **Colon :**	Transmit only significant data between colons **:**

NOTES:

The FILL function does <u>not apply</u> to any EDIFACT elements (alpha or numeric). No "padding" is required, only significant data is transmitted. An element immediately follows a control character and is terminated using the appropriate termination character.

The situation of related "qualifiers" is one of the main features of EDIFACT. In many cases a data element qualifier is <u>mandatory</u> element which must be transmitted. The applicable syntax rules of EDIFACT address the situation of <u>not</u> transmitting a qualifier, if the associated data element is not supplied.

10.4 NUMERIC VALUES - CADEX & EDIFACT MESSAGES

As a result of a number of common questions related to the attributes of several numeric fields, this section further defines the conditions and rules.

10.4.1   WHOLE NUMBER

Whole numbers, as they are used in this context, are numbers that do not contain fractions (or decimal values).

The following numeric fields have a "default" attribute of a whole number (if necessary they should be rounded to the nearest Unit of Measure.

> *NET and/or GROSS WEIGHT >   Rounded to nearest Unit of Measure*
> *SHIPMENT QUANTITY   >   Rounded to nearest Unit of Measure*

10.4.2 DECIMAL NUMBERS

Decimal numbers, as they are used in this context, are numbers that do not contain fractions and are related in decimal values. A number followed by a transmitted decimal followed by 'n' number of significant digits.

The number of decimal digits following the decimal point should provide an adequate level of significance.   The minimum number of digits is one (1), exception Decimal Monetary amounts > minimum two (2), maximum for any decimal fields is four (4).

Examples of Decimal Values	Minimum and/or Maximum Decimal Digits
COMMODITY QUANTITY = 1.666666 Litres	Minimum > 1.6 Maximum > 1.6666
INVOICE TOTAL AMOUNT = $99.99 US	Minimum > 99.99 Maximum > 99.99
COMMODITY UNIT PRICE = 10000.456789 FRANCS	Minimum > 10000.45 Maximum > 10000.4567

It should be noted from the example in the last row that "rounding" is not an absolute requirement. Client may round the last significant digit, or simply "truncate" the number at the last significant digit.

Only one of the numeric (non-currency) fields is defined with an option for transmission of the decimal point.

COMMODITY QUANTITY   >   If whole number, decimal not transmitted
*   >   If decimal applies, transmit followed by significant decimal places.*

10.4.3 MONETARY AMOUNT FIELDS

There are various "amount" fields within the EDI Release Message. Each of these fields is assigned unique business rules and attributes. It should be noted that edits have been programmed within the CBSA translators to apply the business rules.

The following are Monetary Amount fields that must always to be rounded to the nearest CANADIAN DOLLAR. The decimal, tens, and units are not transmitted.

TOTAL TRANSACTION VALUE

ALL TRANSPORT, CONSTRUCTION & EXPORT OR PACKING CHARGES (INCLUDED OR EXCLUDED)

10.5   COUNTRY CODES & ADDRESSES - CADEX & EDIFACT

A number of questions were raised related to the use of the Country Codes. A code table is provided with the EDI Release PRD (see Appendix F.2). This table includes the International Country Code list, with their associated Currency Codes.

The table has been modified to include all U.S. State Codes. As a requirement of NAFTA, certain country fields require the U.S. State Code, if the applicable country is the United States. To accommodate this requirement (which is consistent with current CADEX rules) the Country Code is provided as "Uxx", where U indicated the U.S. followed by the U.S. State Code (e.g. New York = UNY).

The standard International Country Code list is defined as a two (2) character Alpha code. The EDI Release Message maps will (for applicable fields) define the code value as three (3) Alpha, to accommodate the Uxx. The next sub-section identifies the specific fields.

10.5.1 COUNTRY CODES

The following fields use the three (3) Alpha Country Code, if the country is not the U.S., only the 2 alpha code is required. If it is the U.S. the Uxx State code should be used;

    COUNTRY OF ORIGIN >   aa or Uxx
    CofO - AGRICULTURE >   aa or Uxx
    COUNTRY OF EXPORT > aa or Uxx

    The following fields use <u>only</u> the two (2) Alpha Country Code;

    COUNTRY OF TRANSSHIPMENT
    <u>*ALL*</u> *SPECIFIC ADDRESS FIELDS FOR COUNTRY*

10.5.2 ADDRESS FIELDS

The design of the message maps allows for "generic" and "specific" address lines. Both the CADEX and EDIFACT maps identify an Address Line #2 which can be used to transmit a free-form address line (up to 35 characters). The business rule states that this line should contain; City, Prov/State, Country, and Postal Code.

Optionally in CADEX, another record can be used to replace the free-form address with a "specific" address, using codes where applicable. The same can be accomplished in EDIFACT by completing other data elements of the Name & Address segment.

It should be noted that only <u>one</u> Address Line #2 can be transmitted. Either the free-form or detailed line.

Clients are also reminded to provide as <u>complete</u> an address as possible, with respect to the business rules.

10.6 PRIORITY INDICATOR

ACROSS allows for priority processing of specific types of EDI Release transactions. The message maps contain a Priority Indicator field which may optionally be supplied with the EDI transaction. The following codes have been defined for priority scheduling.

1 =	Extended Release Privileges (ERP)

Identifies a transaction which pertains to a special release program. (e.g. Aerospace, Human Blood/Organs, or time sensitive goods)

2 =	Driver Waiting (DW)/RUSH

Used to expedite post-arrival releases. Driver Waiting at highway border ports, or approved client rushes at in-land ports or airports. (See operational rules below.)

3 =	DW/RUSH/ERP

Used to identify a post-arrival DW or RUSH, which is also associated with an ERP.

Operational Rules: CODE 2 or 3

To allow for effective operational processing the following rules must be applied when the DW or RUSH codes are used.

DW >	For DW transactions arriving at Highway Frontier, PARS S.O. Id. (125) must be used. S.O. ID 257 is not allowed unless goods are warehoused. An acknowledgement message will be sent to originator, allowing them to advise the Driver to report to CBSA for Line Release processing. When the driver reports to the CBSA office they should present the completed Customs Delivery Authority copy of their Cargo Control Document. The driver should clearly indicate "DW PARS" on the CCD or present the CCD in a salmon wrapper.

RUSH >	At airports when a RUSH transaction is requested, the RMD S.O. Id. (257) should be used. The regular RNS response processing will be used to notify originator of release status.

10.7 CADEX MESSAGE USERS - ADDITIONAL NOTES

The following information is specifically relevant to users of the CADEX message standard.

10.7.1 RR20 RECORD

The current map identifies the RR20 Record as "conditional" with one occurrence. The record provides the following data elements, Estimated Date Time of Arrival/Departure, Date/Time Qualifier, and Location of Goods.

The following are the rules which apply to the data elements of the RR20 record;

- the Estimated Time of Arrival is MANDATORY in Pre-arrival transactions,
- the Estimated Time of Departure is CONDITIONAL in Post-arrival transactions,
- the Location of Goods is MANDATORY in Post-Arrival transactions, and, in some cases MANDATORY for PARS cases (see details in "Provision of Sublocation").
- none of the data elements are required for "Driver Waiting" RMDs.

*Based on the logic above the RR20 record is a **MANDATORY** record for most PRE and POST arrival transactions. The entire RR20 record should be **OMITTED** for "Driver Waiting" transactions.*

In addition, based on the numeric fill rules (described previously) the Estimated Data/Time field and the Date/Time qualifier should be filled with "blanks", if not required or supplied for message function.

10.7.2 RR50 RECORD

The RR50 Record provides the Net and/or Gross Weight, only one weight is required but both may be transmitted. The order of the data element has the Net Weight first and the Gross Weight second. Both of the weights have a related Unit of Measure Qualifier which must be transmitted if the weight is provided. Some zero filling edit problems can exist if only Gross Weight is supplied. The following would be the appropriate handling of this record in the situation described.

In the case of this record if the Net Weight is not to be provided <u>both</u> the Net Weight field and the Net Weight - Unit of Measure should be "blank" filled.

10.7.3 RR51 RECORD

The RR51 Record provides Shipment Quantity with related Quantity Qualifiers that must be transmitted if a quantity is supplied. The design of the record allows for ten (10) occurrences of the Shipment Quantity details. The first occurrence is mandatory and the remaining nine are conditional.

A problem was related to the project team concerning a client who had to fill the remaining four fields with Quantity = 0 and Qualifier = Boxes (as a default). This situation was created by the same zero filling problem for conditional fields with related mandatory qualifiers. The following outlines how this record should be constructed.

Since the nine last occurrences of the data element group are conditional, the record can be terminated after the last significant set of values. The first occurrence would be supplied, followed by up to nine optional set of quantity details, followed by a "record terminator" character. If only one set is required the record should be terminated immediately after the first set. By terminating the record the remainder of the fields are assumed "blank" filled by the EDI Release application.

Optionally, if the clients' system cannot terminate the record, the unused fields for both Shipment Quantity & Qualifier should be "blank" filled.

10.8 EDIFACT USERS - SPECIAL CHARACTERS

EDIFACT uses specific syntax identifiers (colon, plus, and apostrophe). If you are using any of these syntax identifiers as part of free text fields within the map, you are required to prefix the character used (colon, plus, apostrophe) with a question mark (?).
EXAMPLE   PETE'S IMPORTING SHOULD BE TRANSMITTED AS
                          PETE?'S IMPORTING

EXCLAMATION MARKS and/or PIPES (ASCII hex 7C) ARE NOT ALLOWED.

APPENDIX "A"

Client Application Form

ACROSS - EDI RELEASE

CLIENT APPLICATION FORM

The following application form for participation in ACROSS should be completed by participants and forwarded to the following address;

Canada Border Services Agency
Major Project Design and Development - Commercial
System Operation, Electronic Commerce
6th Floor, Tower West
250 Tremblay Road
Ottawa, Ontario   K1A 0L8
ATTN: Manager
TEL: 1-888-957-7224
FAX: (613) 952-9979

Section I   General Client Information

Date of Application:

Account Security Number:

Account Security Holder Name:

Account Security Holder Address:

City:

Province:

Postal Code:

EDI/RMD Transmission Site (if different from above):

City:

Province:

Postal Code:

ACROSS - <u>EDI RELEASE - CLIENT APPLICATION FORM</u>

<u>Section I</u>   **General Client Information** (continued)

EDI/RMD <u>Primary</u> Contact Person: Name:
(Name of individual responsible
for EDI Release within company)   ----------------
                     Title:

                     Phone No.:

                     Fax No.:

EDI/RMD <u>Secondary</u> Contact Person: Name:
(Name of alternate responsible
for EDI Release within company)   ----------------
                     Title:

                     Phone No.:

                     Fax No.:

Transmission Site <u>Primary</u> Contact: Name:
(if different from above,
i.e. Service Bureau)   ----------------
                     Title:

                     Phone No.:

                     Fax No.:

Transmission Site <u>Secondary</u> Contact: Name:

                     Title:

                     Phone No.:

                     Fax No.:

Note: Append additional information sheets, if necessary.

ACROSS - <u>EDI RELEASE - CLIENT APPLICATION FORM</u>

<u>Section II</u>   PROCESSING INFORMATION

<u>Volume Information</u>:

Estimated number of daily EDI Releases to be transmitted:

<u>Processing Cycles</u>:

Estimated number and schedule of EDI/RMD transmissions per day:

Function	No./Day	Expected Schedule (times of day)
Transmit Releases	------	------------------
Receive Response	------	------------------

<u>Message Standard & Network Options</u>:

Identify which combination of message standard and communication network option which will be used to transmit/receive EDI Release transactions. It is possible for clients to use both CADEX and VAN or X.400 communication options. (e.g. Transmit minimum RMD via VAN or X.400 during prime hours, Transmit RMD/AQ via CADEX in off-peak hours). Mark an "X" in appropriate box(es).

Message Std.	CADEX	VAN	X.400
CADEX			
EDIFACT			

Depending on which communication network(s) to be used please complete the following associated network information.

CADEX Network Information:

CADEX Remote RJE Number:

EDI VAN Network Information:

Provide name of EDI Value Added Network supplier and EDI mailbox information.

Name of VAN

Mailbox Name/ID.

X.400 Network Information:

Name of X.400 Service

X.400 Address

DISTRIBUTION OF DOCUMENTATION:

Please indicate the format and distribution method(s) your organization would like to use to receive project information/documentation updates in the future. (Circle One)

Paper/Mail   Disk/Mail   E-Mail   FAX (Small info. packages only)

_____
Company official's name (printed)

_____   _____
Company official's title (printed)   Company official's signature

APPENDIX "B"

AQ to Follow Re-Capping Examples

ACROSS - EDI RELEASE

AQ TO FOLLOW RE-CAPPING EXAMPLES

A. 1 Commodity, 1 Line, 1 Vendor, 1 Country of Origin

Commodity

- Children's Downhill Ski-Boots

Vendor/Country of Origin

- Vendor – Snow & Co. Inc. US

Invoice Line

Line	Description	HS Code	Country of Origin	Total
1	Children Downhill Ski-Boots	6403.12.10.30	US	$2,500.00

B. 3 Commodities, 7 Lines, 1 Vendor, 1 Country of Origin

Invoice Detail

Line	Description	HS Code	Country of Origin	Vendor	Total
1	Paddle Hair Brush	9603.29.00.20	US	Smithson Inc.	$1,000.00
2	Small Artists' Brush	9603.30.10.00	US	Smithson Inc.	$600.00
3	Paint Rollers	9603.40.90.20	US	Smithson Inc.	$200.00
4	Thermal Flat Brush	9603.29.00.20	US	Smithson Inc.	$180.00
5	Paint Rollers	9603.40.90.20	US	Smithson Inc.	$170.00
6	Flat Hair Brush	9603.29.00.20	US	Smithson Inc.	$150.00
7	Large Artists' Brush	9603.30.10.00	US	Smithson Inc.	$120.00

Re-Capped Invoice

Line	Description	HS Code	Country of Origin
1	Hair Brushes	9603.29.00.20	US
2	Artist Brushes	9603.30.10.00	US
3	Paint Rollers	9603.40.90.20	US

C. 7 Commodities, 10 Lines, 1 Vendor, 1 Country of Origin

Invoice Detail

Line	Description	HS Code	Country of Origin	Vendor	Total
1	Black Ball Point Pens	9608.10.00.00	MX	Compañía de Accesorios	$1,700.00
2	Black Felt Tip Pens	9608.20.00.90	MX	Compañía de Accesorios	$1,250.00
3	Blue Ink Pads	9612.20.00.00	MX	Compañía de Accesorios	$1,100.00
4	Writing Board	9610.00.00.00	MX	Compañía de Accesorios	$1,000.00
5	Red Ball Point Pens	9608.10.00.00	MX	Compañía de Accesorios	$900.00
6	Red Felt Tip Pens	9608.20.00.90	MX	Compañía de Accesorios	$800.00
7	Sliding Pencils	9608.40.00.00	MX	Compañía de Accesorios	$600.00
8	Brooms	9603.10.10.00	MX	Compañía de Accesorios	$350.00
9	Shoe Brushes	9603.90.90.12	MX	Compañía de Accesorios	$200.00
10	Lavatory Brushes	9603.90.90.14	MX	Compañía de Accesorios	$50.00

Re-Capped Invoice

Line	Description	HS Code	Country of Origin	Vendor
1	Ball Point Pens	9608.10.00.00	MX	Compañía de Accesorios
2	Felt Tip Pens	9608.20.00.90	MX	Compañía de Accesorios
3	Ink Pads	9612.20.00.00	MX	Compañía de Accesorios
4	Writing Board	9610.00.00.00	MX	Compañía de Accesorios
5	Sliding Pencils	9608.40.00.00	MX	Compañía de Accesorios
6	Brooms		MX	Compañía de Accesorios
7	Shoe Brushes		MX	Compañía de Accesorios
8	Lavatory Brushes		MX	Compañía de Accesorios

D. 7 Commodities, 10 Lines, 2 Vendors, 1 Country of Origin

Invoice Detail

Line	Description	HS Code	Country of Origin	Vendor	Total
1	Game Tables	9504.90.10.30	CN	Games & More Co.	$7,910.00
2	Golf Club Sets	9506.31.00.20	CN	Lucky Sports Co.	$7,900.00
3	Squash Rackets	9506.59.10.10	CN	Games & More Co.	$7,000.00
4	Red Squash Balls	9506.69.20.20	CN	Games & More Co.	$5,450.00
5	Black Bowling Balls	9504.90.90.31	CN	Lucky Sports Co.	$4,580.00
6	Blue Bowling Balls	9504.90.90.31	CN	Games & More Co.	$4,500.00
7	White Golf Balls	9506.32.90.00	CN	Lucky Sports Co.	$4,200.00
8	Yellow Golf Balls	9506.32.90.00	CN	Lucky Sports Co.	$3,900.00
9	Blue Squash Balls	9506.69.20.20	CN	Games & More Co.	$2,500.00
10	White Cricket Balls	9506.69.10.00	CN	Lucky Sports Co.	$2,400.00

Re-Capped Invoice

Line	Description	HS Code	Country of Origin	Vendor
1	Golf Balls	9506.32.90.00	CN	Lucky Sports Co.
2	Squash Balls	9506.69.20.20	CN	Games & More
3	Game Tables	9504.90.10.30	CN	Games & More Co.
4	Golf Club Sets	9506.31.00.20	CN	Lucky Sports Co.
5	Squash Rackets	9506.59.10.10	CN	Games & More Co.
6	Black Bowling Balls		CN	Lucky Sports Co.
7	Blue Bowling Balls		CN	Games & More Co.
8	White Cricket Balls		CN	Lucky Sports Co.

E. 1 Commodity, 7 Lines, 3 Vendors, 3 Country of Origin

Invoice Details

Line	Description	HS Code	Country of Origin	Vendor	Total
1	DVD	8523.40.90.00	US	Max Plus Inc.	$980.00
2	DVD	8523.40.90.00	US	Max Plus Inc.	$860.00
3	DVD	8523.40.90.00	CN	T&T Co.	$640.00
4	DVD	8523.40.90.00	JP	B&B Inc.	$489.00
5	DVD	8523.40.90.00	JP	B&B Inc.	$340.00
6	DVD	8523.40.90.00	CN	T&T Co.	$320.00
7	DVD	8523.40.90.00	US	Max Plus Inc.	$280.00

Re-Capped Invoice

Line	Description	HS Code	Country of Origin	Vendor
1	DVD	8524.39.00.00	US	Max Plus Inc.
2	DVD	8524.39.00.00	CN	T&T Co.
3	DVD	8524.39.00.00	JP	B&B Inc.

F. 1 Commodity, 10 Lines, 1 Vendor, 1 Country of Origin

Invoice Details

Line	Description	HS Code	Country of Origin	Vendor	Total
1	DVD	8523.40.90.00	US	Max Plus Inc.	$980.00
2	DVD	8523.40.90.00	US	Max Plus Inc.	$880.00
3	DVD	8523.40.90.00	US	Max Plus Inc.	$790.00
4	DVD	8523.40.90.00	US	Max Plus Inc.	$700.00
5	DVD	8523.40.90.00	US	Max Plus Inc.	$695.00
6	DVD	8523.40.90.00	US	Max Plus Inc.	$400.00
7	DVD	8523.40.90.00	US	Max Plus Inc.	$320.00
8	DVD	8523.40.90.00	US	Max Plus Inc.	$300.00
9	DVD	8523.40.90.00	US	Max Plus Inc.	$275.00
10	DVD	8523.40.90.00	US	Max Plus Inc.	$250.00

Re-Capped Invoice

Line	Description	HS Code	Country of Origin	Vendor
1	DVD	8523.40.90.00	US	Max Plus Inc.

G. 8 Commodities, 10 Lines, 4 Vendors, 3 Country of Origin

Invoice Details

Line	Description	HS Code	Country of Origin	Vendor	Total
1	Blue Bowling Balls	9504.90.90.31	CN	Games & More Co.	$7,500.00
2	Game Tables	9504.90.10.30	CN	Games & More Co.	$6,910.00
3	Golf Club Sets	9506.31.00.20	CN	Lucky Sports Co.	$6,800.00
4	Squash Rackets	9506.59.10.10	CN	Games & More Co.	$6,000.00
5	Black Bowling Balls	9504.90.90.31	CN	Lucky Sports Co.	$5,580.00
6	Ice Skates	9506.70.11.00	MX	D&L Co.	$5,000.00
7	Roller Skates	9506.70.12.00	MX	D&L Co.	$4780.00
8	Ice Skate Blades	9506.70.20.90	MX	D&L Co.	$4,270.00
9	Rowing Machine	9506.91.90.10	MX	D&L Co.	$4,130.00
10	Ice Skates	9506.70.11.00	US	Extreme Co.	$3,900.00

Re-Capped Invoice

Line	Description	HS Code	Country of Origin	Vendor
1	Bowling Balls	9504.90.90.31	CN	Games & More Co.
2	Game Tables	9504.90.10.30	CN	Games & More Co.
3	Golf Club Sets	9506.31.00.20	CN	Lucky Sports Co.
4	Squash Rackets	9506.59.10.10	CN	Games & More Co.
5	Ice Skates	9506.70.11.00	US	Extreme Co.
6	Bowling Balls	9504.90.90.31	CN	Lucky Sports Co.
7	Rowing Machine		MX	D&L Co.
8	Ice Skates and Roller Skates and parts		MX	D&L Co.

APPENDIX "C"

Glossary of Terms

EDI Release Data Elements

ACROSS - EDI RELEASE

GLOSSARY OF DATA ELEMENTS

ACROSS - EDI RELEASE

DATA ELEMENTS GLOSSARY

1.0   INTRODUCTION:

This Appendix provides information on all of the data elements associated to ACROSS - EDI Release. It can often occur that two parties are referring to a specific piece of data, but are calling it by two different names. The purpose of this glossary is to ensure a common understanding of each individual data element (and how it is referenced) between Canada Border Services Agency and its EDI trading partners. The following fields are provided in the glossary table;

DATA ELEMENT NAME   Data Element Name used in all project documentation and EDI message maps.

DATA ELEMENT DEFINITION   Definition and/or Code values assigned to the data element.

DATA ELEMENT RULES & CONDITIONS Any applicable project rules and/or conditions.

Additional data elements for OGD transactions can be found at the end of the Glossary of Terms.

DATA ELEMENT NAME	DATA ELEMENT DEFINITION	DATA ELEMENT RULES AND CONDITIONS
TRANSMISSION CONTROL DATA ELEMENTS		
CONTROL IDENTIFIER	A CADEX "BATCH" header control id.	Must be transmitted for all CADEX "batches". Not required for EDIFACT. Default Value = A
IMPORTER/BROKER CONTROL OFFICE	An optional client identification field, can be used to supply client office codes for internal processing of transactions.	Optional data field. Up to 3 alphanumerics. Can be transmitted in either CADEX or EDIFACT messages.
ACCOUNT SECURITY NUMBER	CBSA assigned Account Security Number associated to the batch of EDI release transactions.	Must be transmitted in all cases.
PASSWORD	CBSA assigned CADEX/CUSDEC Account Password.	Must be transmitted in all cases. Clients to use same passwords as those used for CADEX/CUSDEC systems.

DATA ELEMENT NAME	DATA ELEMENT DEFINITION	DATA ELEMENT RULES AND CONDITIONS
TRANSMISSION SITE	A CADEX routing control identifier. Determines the origin and return destination of EDI transactions.	Must be transmitted in all cases. Clients should use the same Transmission Site Ids. as those used for the CADEX/CUSDEC systems.
CURRENT DATE	The date the "batch" of EDI release transactions were generated by the originator.	Must be transmitted in all cases. Date format CCYYMMDD. C= Century, Y= Year, M= Month, D= Day
BATCH NUMBER	A unique number assigned by originator to a "batch" of EDI release transactions.	Applies only to CADEX messages. Must be transmitted in all cases.

APPLICATION IDENTIFIER	Identifies the status of a "batch" of release transactions.	Must be transmitted in all cases.
		  RT = Testing Status
		  RP = Production Status

TRANSACTION CONTROL DATA ELEMENTS		
MESSAGE FUNCTION	A code supplied by the originator to identify how the transaction is to be processed by the CBSA.	Must be transmitted in all cases. 1 = Cancel > Cancel a previously submitted PARS transaction, prior to arrival. 4 = Change/Correct > All data must be re-sent. i) A re-transmission of a PARS transaction (using the same transaction number) which incorporates a change to previously transmitted RMD data. ii) A re-submission of a corrected transaction in response to a reject action by a Customs Inspector. iii) An Appraisal Quality transaction following up a previously released RMD transaction. 9 = Original > A first time EDI submission of a release transaction, or re-submission of certain correction transaction.
SERVICE OPTION ID.	Indicates the code that identifies the type of release package to be processed.	Must be transmitted in all cases. 125 = PARS > Pre-Arrival EDI transaction containing data required for release purposes, may include Appraisal Quality data at time of submission. 257 = RMD > Post-Arrival EDI transaction containing data required for release purposes, may include Appraisal Quality data at time of submission. 455 = AQ > An AQ transaction following up a previously submitted Minimum PARS or Post-Arrival RMD. Or, Appraisal Quality invoice data applicable to previously released FIRST package. 463 = PARS/OGD > Pre-Arrival EDI transactions containing Appraisal Quality data required for release, including CFIA or OGD data elements. 471 = RMD/OGD > Post-Arrival EDI transactions containing Appraisal Quality data required for release, including CFIA or OGD data elements.

DATA ELEMENT NAME	DATA ELEMENT DEFINITION	DATA ELEMENT RULES AND CONDITIONS
ASSESSMENT OPTION	Indicates the code which identifies the client's option for presentation appraisal quality invoices.	Must be transmitted in all cases. 1 = Appraisal Quality Data > Full Appraisal Quality data transmitted at time of release. 2 = EDI RMD/AQ or Paper RMD/AQ to follow > Transmission or presentation of Appraisal Quality invoice within 5 business days after release date.
PRIORITY INDICATOR	Indicates the type of processing priority, if applicable, for the particular transaction.	Optional field for priority scheduling, should only be transmitted if applicable. 1 = Extended Release Privileges (ERP) > Identifies a transaction which pertains to a special release program. (e.g. Aerospace, Human Blood/Organs, or time sensitive goods) 2 = Driver Waiting/RUSH > Used to expedite post-arrival releases. DW at highway border ports, or approved client rushes at in-land ports or airports. 3 = DW/RUSH/ERP > Used to identify a post-arrival Driver Waiting, or RUSH, which is also associated with an ERP.
KEY TRANSACTION & SHIPMENT DATA ELEMENTS		
TRANSACTION NUMBER	Originator assigned "unique" number for clearance of goods destined to the same importer.	Must be transmitted in all cases.
IMPORTER NUMBER	Importer number or SBRN number for CBSA purposes.	Must be transmitted for all RMD transactions. Exception : FIRST transactions supply Authority Number.
PORT OF CLEARANCE	CBSA Office Number where the goods are to be released. As per D Memorandum D1-1.	Must be transmitted in all cases. Code Table #1 provides the applicable codes.
TOTAL TRANSACTION VALUE	Indicates the total value of **all** goods on the shipment in Canadian funds.	Must be transmitted in all cases. Must be rounded to nearest Canadian Dollar.
PREVIOUS CARGO CONTROL NUMBER	The number of the original cargo reporting document from which the current cargo and Cargo Control number is associated.	Not applicable. For future use.
CARGO CONTROL NUMBER	CCN, as assigned.	Must be transmitted for all RMD transactions. Exception : FIRST transactions, not required. Allows for; 1 CCN per Pre-Arrival PARS, and up to 99 CCNs for Post-release transactions.
SUB-LOCATION, NAME (LOCATION OF GOODS/WAREHOUSE NAME)	The sub-location/warehouse **name** where the shipment is warehoused.	Either the Sub-Location Name or Sub-Location Coded, must be transmitted for all Post-arrival RMD transactions. May also be conditionally provided or required in Pre-Arrival PARS transactions. Not applicable for FIRST transactions.

DATA ELEMENT NAME	DATA ELEMENT DEFINITION	DATA ELEMENT RULES AND CONDITIONS
SUB-LOCATION, CODED (LOCATION OF GOODS - CODED/WAREHOUSE ID.)	The sub-location/warehouse identification **number** where the shipment is warehoused. Code Table #6 provides the applicable codes.	Either the Sub-Location Name or Sub-Location Coded, must be transmitted for all Post-arrival RMD transactions. May also be conditionally provided or required in Pre-Arrival PARS transactions. Not applicable for FIRST transactions.
ESTIMATED DATE/TIME OF ARRIVAL/DEPARTURE	The estimated date & time of arrival in pre-arrival reporting cases. Indicates the estimated date & time of departure for warehoused shipments.	ETA must be transmitted in all pre-arrival cases. ETD optional transmission for post arrival cases. Date/Time format CCYYMMDDHHMM. (do not use 2400 as HHMM) C = Century, Y = Year, M = Month, D = Day, H = Hour, M = Minute
ESTIMATED D/T QUALIFIER	A code identifying ETA or EDT.	Must be transmitted if ETA or ETD is supplied. 232 = Estimated Time of Arrival 133 = Estimated Time of Departure
NET WEIGHT	The net weight of the entire shipment.	Must be transmitted if Appraisal Quality transmitted at release time. If Appraisal Quality to follow, one weight (net or gross) must be transmitted, both may be transmitted. Must be rounded to nearest unit of measure.
NET WEIGHT - UNIT OF MEASURE	The unit of measure applicable to the net weight of the entire shipment.	Must be transmitted if net weight transmitted. Code Table #3 provides the applicable codes.
GROSS WEIGHT	The gross weight of the entire shipment.	Must be transmitted if Appraisal Quality transmitted at release time. If Appraisal Quality to follow, one weight (net or gross) must be transmitted, both may be transmitted. Must be rounded to nearest unit of measure.
GROSS WEIGHT - UNIT OF MEASURE	The unit of measure applicable to the gross weight of the entire shipment.	Must be transmitted if gross weight transmitted. Code Table #3 provides the applicable codes.
SHIPMENT QUANTITY	The number of packages contained per Shipment Quantity - Unit of Measure.	Must be transmitted in all cases. Allows for up to 10 occurrences of Shipment Quantities.
SHIPMENT QUANTITY - UNIT OF MEASURE	A code value for the type(s) of packages (e.g. boxes, crates, 150 litre containers).	Must be transmitted in all cases. As related to Shipment Quantity. Code Table # 4 provides the applicable codes.
CONTAINER ID.	The assigned container number(s) associated to the transaction being reported.	Conditional element, if transmitted can be included in outbound RNS message related to transaction. Allows for up to 99 occurrences of Container Numbers.
AUTHORITY NUMBER	FIRST Authority number assigned by CBSA.	Must be transmitted in FIRST cases only. Currently N/A.
PERMIT INFORMATION	An indicator that permit information is available and identifies type/purpose of permit/certificate.	Currently not applicable.
OTHER GOVERNMENT DEPARTMENT (OGD) IDENTIFIER	A coded identification of responsible OGD.	1 = CFIA > Can be transmitted if CFIA/OGD commodities are reported and S.O. Id. = 463 or 471.

DATA ELEMENT NAME	DATA ELEMENT DEFINITION	DATA ELEMENT RULES AND CONDITIONS
CERTIFICATE/PERMIT NUMBER	Assigned number.	Currently not applicable.
IMPORTER NAME & ADDRESS	Full name & address of importer associated with the transaction.	Must be transmitted in all cases.
DESTINATION ADDRESS - CFIA	Full name & address of in-land destination for CFIA commodities.	Must be provided if CFIA commodities apply to the shipment. S.O. Id. = 463 or 471.
CARRIER NAME	The name of the transporter responsible for cargo reporting.	Name must be transmitted if CCN Carrier Code is 2ITN. Name may be up to 35 characters in length. Not applicable for FIRST transactions.
BROKER NAME	The name of the broker or agent or importer responsible for the CBSA clearance of the shipment **at the Port of Clearance**.	Name must be transmitted if different from Account Security holder. This name is the contact person ON HAND at the clearance site. Name may be up to 35 characters in length. Not applicable for FIRST transactions.
PHONE NUMBER (Destination Address)	Phone number of CFIA destination location.	Must be transmitted if CFIA commodities apply to the shipment and Destination Address is supplied. Format = aaannnnnnn, where a= Area Code and n= Phone Number.
FACSIMILE NUMBER (Destination Address)	Facsimile number of CFIA destination location.	Must be transmitted if CFIA commodities apply to the shipment and Destination Address is supplied. Format = aaannnnnnn, where a= Area Code and n= Phone Number.
DELIVERY INSTRUCTIONS	Instructions pertaining to handling of the shipment.	Conditional element, if transmitted can be included in outbound RNS message related to transaction. Allows for up to 140 characters of free text.

INVOICE INFORMATION		
NAME & ADDRESS IDENTIFIER	A code which identifies the applicable party.	IM = IMPORTER > Party importing goods into Canada. Must be transmitted in all cases. VN = VENDOR > Party selling the goods to the purchaser or the person consigning the goods to Canada. Must be transmitted in all cases. BY = PURCHASER > Party to whom the goods are sold by the vendor. Must be transmitted, if different from Importer/Consignee. UC = CONSIGNEE > Party in Canada to whom the goods are shipped. Must be transmitted if different from Importer/Purchaser. OS = SHIPPER > Party shipping the goods to consignee/purchaser. Must be transmitted if different from Exporter/Vendor. EX = EXPORTER > Foreign exporter. Must be transmitted if different from Vendor/Shipper. MF = MANUFACTURER > Party who manufactured the goods imported into Canada. If conditional rules apply, name & address fields must be transmitted as described below.
NAME - Line 1	First name line of the party. See list above.	Must be transmitted in all cases.
NAME - Line 2	Second name line of the party.	Transmitted if required for full name.
ADDRESS - Line 1	First address line of the party. See list above.	Must be transmitted in all cases.
ADDRESS - Line 2	Second address line of the party.	Full mailing address must be transmitted, either free form or specific data elements (see below). If free form address supplied field must include; City, Province/State, Postal Code & Country.
CITY	The city component of the address of the party.	Optional field if Address Line 2 not transmitted.
PROVINCE/STATE	A code or abbreviation of the province or state component of the address of the party.	Optional field if Address Line 2 not transmitted.
POSTAL CODE	The postal code component of the address of the party.	Optional field if Address Line 2 not transmitted.
COUNTRY	A code identifying the country component of the address of the party.	Optional field if Address Line 2 not transmitted. If transmitted 2 alpha Country Code should be used. Code Table #2 provides the applicable values.
INVOICE/P.O. NUMBER	The assigned invoice and/or purchase order number. Invoice number MUST be unique.	Must be transmitted in all cases. If RMD minimum transmission, and actual invoice/PO number not available, generate random number for this field.

INVOICE/P.O. DATE	The date of the related purchase order or invoice.	Must be transmitted if Appraisal Quality transmission, and must be related to corresponding Purchase Order or Invoice Number. Date format CCYYMMDD. C = Century, Y = Year, M = Month, D = Day
DATE OF DIRECT SHIPMENT	The date (per each invoice) the goods began their continuous journey to Canada.	Must be transmitted if Appraisal Quality transmission. Must be related to corresponding Purchase Order or Invoice Number. Date format CCYYMMDD. C = Century, Y = Year, M = Month, D = Day
PLACE OF DIRECT SHIPMENT	The place from which the goods (per each invoice) began their uninterrupted journey to Canada.	Must be transmitted if Appraisal Quality transmission. Must be related to corresponding Purchase Order or Invoice Number.
INVOICE - TOTAL AMOUNT	The total value (as per accompanying Currency Code) of the related invoice.	Must be transmitted if Appraisal Quality transmission. Must be related to corresponding Purchase Order or Invoice Number. Is qualified by the Currency Qualifier.
INVOICE - CURRENCY QUALIFIER	A code which identifies the currency type to be used in conjunction with the total value. Related to Invoice - Total Value.	Must be transmitted if Appraisal Quality transmission. Must be related to corresponding Invoice and/or Purchase Order number. Qualifies the Invoice - Total Amount. Code Table #2 provides the applicable values.
CONDITION OF SALE	Conditions agreed upon by purchaser and vendor.	Transmit if available in Appraisal Quality transmission. Must be related to or reference corresponding invoice and/or purchase number.
TERMS OF PAYMENT	Terms of sale agreed upon by purchaser and vendor.	Transmit if available in Appraisal Quality transmission. Must be related to or reference corresponding invoice and/or purchase number.
QUANTITY	The numeric quantity (per Quantity Qualifier) of goods per each commodity.	Must be transmitted in all cases. Must be related to Quantity Qualifier (if RMD transmitted). Must be related to corresponding Purchase Order or Invoice number (When AQ sent).
QUANTITY QUALIFIER	A code that identifies the unit of measure (per Tariff) related to the quantity of goods, per each commodity line.	Must be transmitted in all cases. Used to qualify Quantity (if RMD sent). Must be related to corresponding invoice or purchase number (When AQ sent). Code Table #3 provides the applicable values.
UNIT PRICE	The price per unit (per currency) of goods, per each commodity line.	Must be transmitted if Appraisal Quality transmission. Must be related corresponding Purchase Order or Invoice number. Must be related to Quantity, Commodity - Total Value, Commodity - Currency Qualifier.
COMMODITY - TOTAL VALUE	The total value (per currency) per line of commodity.	Must be transmitted if Appraisal Quality transmission. Must be related to or reference corresponding invoice and/or purchase number. Must be related to Quantity, Quantity Qualifier, and Unit Price.
COMMODITY - CURRENCY QUALIFIER	A code which identifies the type of currency for which the vendor's demand for payment is made. Related to the Commodity - Total Value.	Must be transmitted if Appraisal Quality transmission. Must be related to corresponding Purchase Order or Invoice number. Must be related to Quantity, Quantity Qualifier, Unit Price and Commodity - Total Value. Code Table #2 provides the applicable values.

COMMODITY DESCRIPTION	Free text description, per each commodity line.	Must be transmitted in all cases. Must be related to, or reference, corresponding invoice and/or purchase number (at AQ). Must be related to Quantity, Quantity Qualifier, Unit Price and Commodity - Total Value. Goods may be recapped by Vendor, Country of Origin, 6-digit classification number. Specific re-capping criteria will be identified.
COUNTRY OF ORIGIN	The country where the goods are grown, produced or manufactured.	Must be transmitted per invoice, in all cases. If CoO same for all commodities within invoice, transmit Country Code at invoice level, else transmit "VAR" and transmit Country Code per each commodity line. If CoO = USA Uxx, where xx = State Code. Code Table #2 provides the applicable values.
COUNTRY OF EXPORT	The country from which the goods were exported for importation into Canada.	Must be transmitted per invoice, in all cases. Transmit Country Code, if USA Uxx, where xx = State Code, per each invoice. Code Table #2 provides the applicable values.
H.S. NUMBER	The 10 digit harmonized classification number (as per Tariff) related to each commodity.	At least one 10 digit H.S. number must be transmitted along with the invoice page and line number. The H.S. number assigned must be either the highest value line on the invoice or a reasonable representation of the goods. The H.S. number is mandatory for EDI shipments containing goods subject to review by other government departments (OGD). See message maps and narrative sections for details.
COUNTRY OF TRANSHIPMENT	The code which identifies the country through which the goods were shipped in transit to Canada under CBSA control.	Conditional element associated to Appraisal Quality transmissions only. To be transmitted if applicable to specific invoices. The 2 alpha country code should be used for this field. Code Table #2 provides the applicable values.
INVOICE PAGE NUMBER	Identifies of the invoice page number associated with the specific commodity.	Must be transmitted if Appraisal Quality RMD. To be used for CADEX B3 cross-referencing.
INVOICE LINE NUMBER	Identifies of the invoice line number associated with the specific commodity.	Must be transmitted if Appraisal Quality RMD. To be used for CADEX B3 cross-referencing.
TRANSPORT CHARGES & INSURANCE - Included	The monetary amount (if included in the Invoice - Total Amount) of the transportation charges, expenses and insurance from the place of direct shipment to Canada.	Conditional element associated to Appraisal Quality transmissions only. To be transmitted if applicable to specific invoices. Must be rounded to nearest Canadian dollar.
CONSTRUCTION & ASSEMBLY - Included	The monetary amount (if included in the Invoice - Total Amount) of costs for construction, erection, and assembly incurred after importation into Canada.	Conditional element associated to Appraisal Quality transmissions only. To be transmitted if applicable to specific invoices. Must be rounded to nearest Canadian dollar.
EXPORT PACKING - Included	The monetary amount (if included in the Invoice - Total Amount) of the export packing.	Conditional element associated to Appraisal Quality transmissions only. To be transmitted if applicable to specific invoices. Must be rounded to nearest Canadian dollar.

TRANSPORT CHARGES & INSURANCE - Not included	The monetary amount (if not included in the Invoice - Total Amount) of the transportation charges, expenses and insurance to the place of direct shipment to Canada.	Conditional element associated to Appraisal Quality transmissions only. To be transmitted if applicable to specific invoices. Must be rounded to nearest Canadian dollar.
COMMISSION AMOUNT - Not Included	The monetary amount (if not included in the Invoice - Total Amount) for commissions other than buying commissions.	Conditional element associated to Appraisal Quality transmissions only. To be transmitted if applicable to specific invoices. Must be rounded to nearest Canadian dollar.
EXPORT PACKING - Not Included	The monetary amount (if not included in the Invoice - Total Amount) of the export packing.	Conditional element associated to Appraisal Quality transmissions only. To be transmitted if applicable to specific invoices. Must be rounded to nearest Canadian dollar.
DEPARTMENTAL RULING NUMBER	Number of any applicable Departmental ruling to shipment. To be further identified for future use.	Currently not applicable.
OTHER REFERENCES	A free text field to be used for other useful information, comments, etc.	Conditional element associated to Appraisal Quality transmissions only. To be transmitted if applicable to specific invoices.
GOODS/SERVICES INDICATOR	A code which identifies whether or not the purchaser has supplied goods or services for use in the production of these goods.	Conditional element associated to Appraisal Quality transmissions only. To be transmitted if applicable to specific invoices.
ROYALTY PAYMENT INDICATOR	A code which identifies whether or not royalty payments or subsequent proceeds are paid or payable by the purchaser.	Conditional element associated to Appraisal Quality transmissions only. To be transmitted if applicable to specific invoices.
REQUIREMENT ID.	An Agriculture Import Reference System (AIRS) system generated number that uniquely identifies the import requirements.	Must be transmitted for all CFIA transactions, where S.O. Id. = 463 or 471.
REQUIREMENT VERSION	A number associated to the Requirement ID. as defined within the AIRS system. Sequential number starting at 1 and incremented each time a requirement is updated.	Must be transmitted for all CFIA transactions, where S.O. Id. = 463 or 471.
HS EXTENSION (CFIA)	Further identifies the HS number and is used to define commodities for CFIA purposes.	Must be transmitted for all CFIA transactions, where S.O. Id. = 463 or 471.
DESTINATION PROVINCE	The 2 alpha province code that represents the shipments final destination within Canada.	Must be transmitted for all CFIA transactions, where S.O. Id. = 463 or 471.
END USE	A code to identify how the a product will be used within Canada. i.e. consumption, animal feed, or processing.	Must be transmitted for all CFIA transactions, where S.O. Id. = 463 or 471.

MISCELLANEOUS ID.	Miscellaneous information related to the commodity which may be needed to identify the import requirements.	Must be transmitted for all Agriculture transactions, where S.O. Id. = 463 or 471.
REGISTRATION NUMBERS	Applicable registration/permit numbers associated to the commodity.	Must be transmitted if CFIA HS Codes require it as per CFIA AIRS, where S.O. Id. = 463 or 471.
REGISTRATION TYPES	Identifies the registry against which the Registration Number will be validated. i.e. Canadian Permit Number, Foreign Certificate Number	Must be transmitted if CFIA HS Codes require it as per CFIA AIRS, where S.O. Id. = 463 or 471.
COUNTRY OF ORIGIN (CFIA)	Country of Origin, as per CFIA origin rules.	Transmit 2 alpha Country Code as per Code Table #2, if USA transmit Uxx, where xx = State Code.
RESPONSE DATA ELEMENTS		
RECORD IDENTIFIER	A CADEX "record id." to identify the type of record received.	Will be transmitted for all CADEX "responses". Not applicable for EDIFACT. Values = RS10 > Response details/codes RS20 > Response Error messages or Free Text Comments
TRANSACTION NUMBER	Same as inbound EDI Release transaction.	Transaction number corresponding to the inbound EDI/RMD transaction. Applies to both CADEX and EDIFACT responses.
PROCESSING INDICATOR	A code supplied to provide positive processing acknowledgement or negative error indication.	One code will be transmitted in all cases. Applies to both CADEX and EDIFACT responses. Possible values are; 5 = Goods Referred for Exam > Post-arrival transactions only, if applicable. 6 = Y-51 Goods Released, Additional Documentation Required > Originator must supply requested paper documentation, within 5 business days. 8 = Detain to Destination > Goods have been released by the CBSA, but must be detained at destination for further action by CFIA. 9 = Declaration Accepted > Positive Acknowledgment (Note: This is not a release notice, pre-arrival goods may be processed as "referred for exam".) 14 = Error Message > Y-50 Negative Acknowledgment, further details provided in other detail fields (see below)
REJECT TYPE, Coded	A code to identify the reject type associated with the particular transaction. Rejects causes can be either data content errors or CBSA Inspector generated.	Applies to both CADEX and EDIFACT responses. Will be transmitted if Processing Indicator = 14. Options are; 20 = Administrative (CI generated) 21 = Enforcement (CI generated) 22 = Conformance/Validation (ACROSS edit checks) 28 = Batch Error (CECP edit checks) 29 = Data Errors (ACROSS edit checks)

REJECT REASON, Coded	A code to provide a specific reason for the reject. There may be more than one reject reason for any single transaction. Up to 40 reasons can be supplied in the response.	Applies to both CADEX and EDIFACT responses. Will be transmitted if Processing Indicator = 14, and Reject Type = 22, 28, or 29. Codes are supplied in Code Table #5, see PRD Appendix F.5. Up to forty (40) occurrences of the error message will be supplied (handles multiple errors in same message). If a CBSA Inspector Y50 Reject or Y51 Release Response, one or more Reject Reason Codes may be supplied. Optional free-text comments from the Inspector may also be provided for further information.
DATE/TIME OF PROCESSING	The date/time that the EDI release transaction was processed by a CI at the EDI release port.	Applies to both CADEX and EDIFACT responses. Will be transmitted in all cases. Date/time format CCYYMMDDHHMM. C = Century, Y = Year, M = Month, D = Day, H = Hour, M = Minute
REJECT COMMENTS	"Free Form" CI comments associated to the rejected transaction.	Applies to both CADEX and EDIFACT responses. May be transmitted if Processing Indicator = 6 (Y51 Release), or Processing Indicator = 14 with a Reject Type = 20 or 21 and a CBSA Inspector and/or an Agriculture Inspector includes reject comments. Free-text up to 140 characters (2 x 70) can be supplied.

DATA ELEMENT NAME	DATA ELEMENT DEFINITION	DATA ELEMENT RULES AND CONDITIONS
INDUSTRY CANADA - SITT DATA ELEMENTS		
IMPORT REASON CODE	A 2-digit code that indicates the reason a product is being imported.	Options are: 01: Sale 04: Not Regulated 02: Export 05: Testing 03: Modification 06: Retread For Industry Canada (SITT) commodities, Import Reason Code 05 (testing) must be transmitted if the Import Certification No. is blank (where S.O. Id = 463 or 471).
REGISTRATION NUMBER	Applicable registration / permit numbers associated to a commodity.	For Industry Canada (SITT) commodities, Registration Numbers (referred to as Certification Numbers) must be transmitted when the Import Reason Code field is blank (where S.O. Id = 463 or 471).
REGISTRATION TYPE	Applicable registration/permit type associated to the registration/permit number	For Industry Canada (SITT) commodities, Registration Type (referred to as Certification Type) must be transmitted when the Registration number field is completed (Registration Type must equal IC for Industry Canada)
PRODUCT MODEL NUMBER	The identification number of a product model.	For all Industry Canada (SITT) commodities, it must be transmitted (where S.O. Id = 463 or 471).
PRODUCT MODEL	The design, or style, or structure of a product.	For all Industry Canada (SITT) commodities, it must be transmitted (where S.O. Id = 463 or 471).
PRODUCT BRAND NAME	The name of a product of a particular make or trademark.	For all Industry Canada (SITT) commodities, it must be transmitted (where S.O. Id = 463 or 471).

DATA ELEMENT NAME	DATA ELEMENT DEFINITION	DATA ELEMENT RULES AND CONDITIONS
NATURAL RESOURCE CANADA - NRCAN DATA ELEMENTS		
MANUFACTURER NAME	Full name of manufacturer associated with the transaction.	For NRCAN commodities, this field is optional. Complete if different from shipper/exporter.
PRODUCT BRAND NAME	The name of a product of a particular make or trademark.	For all Natural Resource Canada (NRCAN) commodities, it must be transmitted (where S.O. Id = 463 or 471).
PRODUCT MODEL	The design, or style, or structure of a product.	For all Natural Resource Canada (NRCAN) commodities, it must be transmitted (where S.O. Id = 463 or 471).
PRODUCT MODEL NUMBER	The identification number of a product model. For NRCAN commodities the Unique Motor Identifier (UMI) is used instead of the motor model number	For all Natural Resource Canada (NRCAN) commodities, use the UMI, it must be transmitted (where S.O. Id = 463 or 471). The UMI is a combination of the manufacturer's name and motor rating as shown below:

Manufacturer name (abbreviated); power of the motor (indicate in horsepower for NEMA motors and in kilowatts for IEC motors); number of poles and whether the motor is open or enclosed |
| PRODUCT TYPE/SIZE | The type and size for NRCAN commodities. HP/RPM - if motors | For all Natural Resource Canada (NRCAN) commodities, use the HP/RPM - if motors. It must be transmitted. |
| IMPORT REASON CODE | A 2-digit code that indicates the reason a product is being imported. | Options are:
01: Sale   04: Not Regulated
02: Export   05: Testing
03: Modification   06: Retread |

DATA ELEMENT NAME	DATA ELEMENT DEFINITION	DATA ELEMENT RULES AND CONDITIONS
TRANSPORT CANADA - ROAD SAFETY TIRES - TRANSPORT CANADA DATA ELEMENTS		
MANUFACTURER NAME	Full name of manufacturer associated with the transaction.	For Transport Canada - Tires commodities, this field is mandatory.
PRODUCT BRAND NAME	The name of a product of a particular make or trademark.	For all Transport Canada - Tires commodities, it must be transmitted (where S.O. Id = 463 or 471).
PRODUCT TYPE/SIZE	The kind/class and dimensions of the tire	For all Transport Canada - Tires commodities, it must be transmitted (where S.O. Id = 463 or 471).
TIRE IMPORTER ID NUMBER (TIIN)	The tire importer identification number assigned by Transport Canada to the importer for the import of tires for retread	For all Transport Canada - Tires commodities, where the import reasons code = 6 and the country of origin is not equal to the USA it must be transmitted.
TIRE COMPLETION COMPLIANCE INDICATOR	This indicator is used to indicate that tire complied with Transport Canada regulations on the date of its completion.	For all Transport Canada - Tires commodities, and when the import reason code is not equal to 6, it must be transmitted.
IMPORT DATE COMPLIANCE INDICATOR	This indicator is used to indicate the tire complied with Transport Canada regulations on the date of its completion.	For all Transport Canada - Tires commodities, and when the import reason code is not equal to 6, it must be transmitted.
IMPORT REASON CODE	A 2-digit code that indicates the reason a product is being imported.	For Transport Canada - Tires commodities, it must be transmitted. Options are: 01: Sale 04: Not Regulated 02: Export 05: Testing 03: Modification 06: Retread

THE FOLLOWING SECTIONS WHICH PERTAIN TO TRANSPORT CANADA – DANGEROUS GOODS AND VEHICLE IMPORTS IS NOT CURRENTLY IN PRODUCTION.

FOR FUTURE USE ONLY

DATA ELEMENT NAME	DATA ELEMENT DEFINITION	DATA ELEMENT RULES AND CONDITIONS
TRANSPORT CANADA – DANGEROUS GOODS – NOT CURRENTLY IN PRODUCTION		
VEHICLE ID NO.	Vehicle Plate Number of the vehicle transporting the dangerous goods	For Transport Canada – Dangerous Goods commodities, this field is mandatory. (where S.O. Id = 463 and 471)
PHONE NUMBER (Destination Address)	Phone number of Importer.	Must be transmitted if Dangerous Goods commodity applies to the shipment Format = aaannnnnnn, where a= Area Code and n= Phone Number.
GOODS DESTINATION	Used for Dangerous Goods shipment. Textual name of destination city.	Must be provided if Dangerous Goods - Transport Canada commodities apply to the shipment. S.O. Id. = 461 or 473.

DATA ELEMENT NAME	DATA ELEMENT DEFINITION	DATA ELEMENT RULES AND CONDITIONS
TRANSPORT CANADA – VEHICLE IMPORTS – NOT CURRENTLY IN PRODUCTION		
VEHICLE IMPORT FORM NO.	The vehicle import form no. is a unique number found on vehicle import form required to be completed by importer for Transport Canada.	For all Transport Canada – Vehicle Import commodities, it must be transmitted (where S.O. Id = 463 or 471).
MANUFACTURER NAME AND ADDRESS	The manufacturer identifies the party and address of who manufactured the goods/vehicles	For all Transport Canada – Vehicle Import commodities, it must be transmitted (where S.O. Id = 463 or 471).
VEHICLE CLASS	The vehicle class identifies the distinction of the vehicle	For all Transport Canada – Vehicle Import commodities, it must be transmitted (where S.O. id = 463 or 471) Valid codes are: 01 = bus, 02 = chassis-cab; 03 = motorcycle; 04 = multipurpose passenger vehicle; 05= passenger car; 06 = snowmobile; 07 = snowmobile cutter; 09 = trailer; 10 = trailer converter dolly; 11 = truck and 12 = restricted use motorcycle
VEHICLE MAKE (PRODUCT MAKE)	The vehicle make identifies the make of the product/vehicle	For all Transport Canada – Vehicle Import commodities, it must be transmitted (where S.O. ID = 463 or 471)
VEHICLE MODEL (PRODUCT MODEL)	The vehicle model is the design or style of structure of a vehicle.	For all Transport Canada – Vehicle Import commodities, and when the import reason code is not equal to 6 , it must be transmitted.
COMPLIANCE LABEL INDICATOR	This indicator is used to indicate the compliance label with Transport Canada regulations.	For all Transport Canada – Vehicle Import commodities must be transmitted. Must equal 0 (non-complaint label) or 1 (compliant label)
VEHICLE IDENTIFICATION NUMBER (VIN)	The vehicle ID No. (VIN) is unique id number of the vehicle, (Manufacturer's serial no.)	For all Transport Canada – Vehicle Import commodities, must be transmitted (where S.O. Id = 463 or 471) – (Occurrence 50 times)
MAIN ASSEMBLY DATE YYYY/MM	The year and month of the main assembly of the vehicle	For Transport Canada – Vehicle Import commodities, it must be transmitted. (where S.O. Id = 463 or 471) - (Occurrence 50 times)

APPENDIX "D"

CADEX Message Maps

D.1 EDI Release Message

D.2 EDI Release Response Message

D.3 EDIFACT Interchange Containing CADEX Format

ACROSS - EDI RELEASE

EDI RELEASE MESSAGE

CADEX MESSAGE MAP

ACROSS - EDI RELEASE

CADEX MESSAGE MAP - EDI RELEASE MESSAGE

1.0   INTRODUCTION

This message map defines the data elements and structure associated to submitting an Electronic Release transaction to the CBSA. The message will be used for ACROSS - EDI Release which includes the Canadian Food Inspection Agency (CFIA), Industry Canada, Natural Resources Canada, and Transport Canada release data elements.

This release message has been designed using the proprietary message structure of the CBSA's CADEX system. An alternate message has also been designed using the international UN/EDIFACT standard (United Nations/Electronic Data Interchange For Administration Commerce and Transport).

2.0   DATA ELEMENT INFORMATION REQUIREMENTS

The data element matrix contains a number of information columns for each data element. The function and values of the "columns" are described below.

2.1   CBSA Release Data Element Names

Identification of the CBSA Release data elements associated to the release transaction. The first element of each record is a "Record ID." which identifies the specific record, it is always 4 characters in length and must be transmitted with each record.

The majority of these data elements relate to the existing Customs Commercial Invoice (CCI) hardcopy document. Additional EDI operational control elements are also included.

2.2   Data Type/Size

The attributes of data type and maximum size are defined in this column. These are described using an EDIFACT standard of definition as follows;

> **a** =   Alpha characters (a to z)
> **n** =   Numeric characters (0 to 9)
> **an** =   Alphanumeric characters (a to z, 0 to 9, plus special characters)
> **..** =   Two periods indicate a variable length field, else it is a fixed length field

> Examples :   **a5** = alpha <u>must be 5</u> in length;
> **a..5** = alpha <u>up to 5</u> in length;
> **n15** numeric <u>must be 15</u> in length;
> **an..12** = alpha numeric <u>up to 12</u> in length.
> **an9..15** = alpha numeric, must be minimum 9 characters, up to 15 allowed.

> The following <u>rules</u> apply to the format of the different types of data fields;
> • Numeric fields must by RIGHT JUSTIFIED and ZERO filled.
> • Alphanumeric fields must by LEFT JUSTIFIED and BLANK filled.

2.3   Position

The CADEX message is based on 80 character fixed length records. The identification of a data element is determined by its location within the record. This column specifies the starting and ending position of each data element.

2.4   Values/Notes/Formats

Values specified in uppercase characters are the specific data values that must be entered for the element. Some of the values indicate a list of numbers representing a coded value for a specific function of the data element.

General notes/comments on the particular data element are provided in this column, if applicable. Information specified in upper-lower case identify a source or type/format of data (examples; Assigned, Country Code, Date format = YYMMDD).

2.5   MESSAGE TYPE

The message supports the electronic transmission of data elements required to obtain a CBSA release. A single message has been created which allows processing of both "Pre" and "Post" release transactions. The message structure will support; new adds, deletes, changes to original transmissions, and corrections to previously rejected messages. The basic message types are described below.

- **RMD** - An EDI/RMD transaction that contains, as a <u>minimum</u>, the data elements required for release purposes. Within 5 business days of release clients are be required to present either; a hardcopy invoice package or transmit a full RMD/AQ message.

- **RMD/AQ** An EDI/RMD transaction that contains <u>all</u> data elements required for release purposes, including **A**ppraisal **Q**uality invoice data. No subsequent hardcopy presentation would be required.

- **FIRST** A post-arrival FIRST **A**ppraisal **Q**uality invoice transmission. This will eliminate the requirement for clients to present hardcopy invoices for FIRST transactions.

2.5.1   MANDATORY or CONDITIONAL - OCCURRENCE COUNT

Depending on the message function different rules of "mandatory" or "conditional" use of the data element apply. In addition a hierarchy of rules apply, if a record is conditional then some of the subordinate elements may be mandatory. Examples of the various types of conditions are described below. Please note that both UPPERCASE and lowercase conditions apply.

      M -   Mandatory element, must always be transmitted.

      C -   Conditional element, is transmitted if condition for this element applies.

      M3 -   A number after the condition indicates the number of occurrences at the record level. If a record is conditional and none of the data conditions apply the record is not transmitted.

      m -   Lower case mandatory indicates that a subordinate data element is mandatory if the related data element above is used.

      c -   Lower case conditional indicates that a subordinate data element is conditional if the related data element above is used.

      N/A -   Not applicable for particular message type, or not applicable (future use).

3.0   MESSAGE STRUCTURE

"A" RECORD - Batch header record

RR10 - Key Transaction Information

> **RR12** - First CCN, up to 3 per record   CCN Loop, 1 CCN required.
> :
> **RR12** - Additional CCNs, 3 per record   Repeats up to 33 times.

RR20 - Location of Goods & Est. Date/Time Arrival/Departure & CFIA Contact Numbers
RR21 - Delivery Instructions
RR22 - OGD Code(blank) & Permit/Certificate Information
     Goods Destination
RR30 - Name Identifiers, Line 1 & 2   Name &
    RR31 - Addresses, Line 1 & 2   Address Loop
    RR32 - Alternate Address Line 2   Repeats 4 times.

RR50 - Shipment Weights
RR51 - Shipment Quantity & Qualifier
RR52 - Container Numbers

RR70 - Invoice Details   Repeats
    RR71 - Origination information   up to
    RR72 - Conditions of Sale/Terms of payment   999
    RR73 - Other Charges, Included & Excluded   times.
    RR74 - Indicators & Departmental Ruling Number, VIF Number

    RR75 - Other References   Repeats   Provides
    :   up to   Invoice
    RR75 - Other References   2 times.   Details

RR60 - Name Identifiers, Line 1 & 2   Name &
    RR61 - Addresses, Line 1 & 2   Address Loop
    RR62 - Alternate Address Line 2   Repeats up to 6 times.

    RR80 - Commodity Details   Repeats
      RR81 - Commodity Description, Line 1   up to
      RR81 - Commodity Description, Line 2   999 times.
    RR82 - CFIA Data Elements
    RR83 - OGD Reg/Certificate Number/Type (13 repeats)
    RR84 - OGD Data, Make, Model, Brand
    RR85 - OGD Data, Vehicle & Tire Info.
    RR86 - OGD Data, VIN & Assembly Y/M.

"Z" RECORD - Batch trailer record

CBSA Release Data Element Name	Type/ Size	Position	Value/Notes/Format	Data Element Status M or C Occurrence Count		
				RMD	RMD/PARS AQ	**FIRST**
"A" RECORD - BATCH HEADER				M1	M1	M1
CONTROL IDENTIFIER	a1	1	A	M	M	M
IMPORTER/BROKER CONTROL OFFICE	an..3	2-4	Optional code used to identify work locations	C	C	C
ACCOUNT SECURITY NUMBER	n5	5-9	Assigned	M	M	M
TRANSMISSION SITE	an8	10-17	Transmission Site Id.	M	M	M
PASSWORD	an8	18-25	Valid password	M	M	M
CURRENT DATE	n8	26-33	CCYYMMDD	M	M	M
BATCH NUMBER	n..3	34-36	Unique Id. Number	M	M	M
APPLICATION IDENTIFIER	a2	37-38	RT = RMD Testing RP = RMD Production	M	M	M
RECORD ID. – RR10	an4	1-4	RR10	M1	M1	M1
MESSAGE FUNCTION	n..2	5-6	1 = Cancel previous trans. 4 = Change, correct 9 = Original transaction	M	M	M
{Blank Field}	n1	7	BLANK FILL	M	M	M
ASSESSMENT OPTION	n1	8	1 = Appraisal Quality Data 2 = AQ to Follow (EDI or Paper)	M	M	M
TRANSACTION NUMBER	n14	9-22	Assigned	M	M	M
IMPORTER NUMBER	an9..15	23-37	Importer # or SBRN #	M	M	N/A
PORT OF CLEARANCE	n4	38-41	CBSA Office Code	M	M	M
TOTAL TRANSACTION VALUE	n..14	42-55	Must be rounded to nearest Canadian Dollar.	M	M	M
AUTHORITY NUMBER	an..15	56-70	Auth. Number, applicable to FIRST transactions only.	N/A	N/A	M
SERVICE OPTION IDENTIFIER	n..5	71-75	125 = PARS (Pre-Arrival) 257 = RMD (Post-Arrival) 455 = Replace Min. with A/Q (PARS or RMD), or FIRST A/Q 463 = PARS (OGD Trans.) 471 = RMD (OGD Trans.)	M	M	M
PRIORITY INDICATOR	n1	76	1 = Extended Release Privileges (ERP) 2 = Driver Waiting/RUSH 3 = DW/RUSH/ERP	C	C	N/A
RECORD ID. – RR12	an4	1-4	RR12	M1 C32	M1 C32	N/A
CARGO CONTROL NUMBER	an..25	5-29	Cargo Control Numbers 1 - 99 If RR12 is used at least one CCN is mandatory.	m	m	n/a
CARGO CONTROL NUMBER	an..25	30-54	CCN	c	c	n/a
CARGO CONTROL NUMBER	an..25	55-79	CCN	c	c	n/a
RECORD ID. - RR20	an4	1-4	RR20	C1	C1	N/A

CBSA Release Data Element Name	Type/ Size	Position	Value/Notes/Format	Data Element Status M or C Occurrence Count		
				RMD	RMD/PARS AQ	**FIRST**
ESTIMATED DATE/TIME OF ARRIVAL/DEPARTURE	n12	5-16	CCYYMMDDHHMM	C	C	n/a
ESTIMATED D/T QUALIFIER (Required if D/T transmitted)	n3	17-19	232= Sched. Arrival(Pre) 133= Est. Departure (Post)	m	m	n/a
LOCATION OF GOODS	an..25	20-44	Free Text, name of warehouse where goods located. Either textual name or code must be supplied for Post Arrival RMD.	c	c	n/a
LOCATION OF GOODS - CODED	n4	45-48	Coded Warehouse Id.	c	c	n/a
PHONE NUMBER (At CFIA Destination Address) or (Supplies Importer Phone Number for TC Dangerous Goods)	n10	49-58	aaannnnnn a=Area Code, n=Number Required for all CFIA requests	n/a	c	n/a
FACSIMILE NUMBER (At CFIA Destination Address)	n10	59-68	aaannnnnn a=Area Code, n=Number Required for all CFIA requests	n/a	c	n/a
RECORD ID. - RR21	an4	1-4	RR21	C2	C2	N/A
DELIVERY INSTRUCTIONS	an..70	5-74	Free Text. Up to 2 RR21 records can be transmitted for up to 140 characters.	m	m	n/a
RECORD ID. - RR22	an4	1-4	RR22	N/A	C1	N/A
OTHER GOVERNMENT DEPARTMENT (OGD) IDENTIFIER	n..2	5-6	if CFIA commodities apply) n/a	n/a	N/A	n/a
PERMIT INFORMATION	n..3	7-9	Identifies type/purpose of permit/certificate.	n/a	n/a	n/a
CERTIFICATE/PERMIT NUMBER	an..14	10-23	Assigned number	n/a	n/a	n/a
VEHICLE LICENSE NUMBER or CONTAINER NUMBER	an..14	24-37	Used for Dangerous Goods Shipments. Enter Vehicle Plate Number or Container Number	n/a	c	n/a
GOODS DESTINATION	an..25	38-62	Used for Transport Canada Dangerous Goods Shipments. Supply textual name of the destination city.	n/a	c	n/a
RECORD ID. - RR30	an4	1-4	RR30	M1 C3	M1 C3	M1
NAME & ADDRESS IDENTIFIER	a2	5-6	IM = IMPORTER CA = CARRIER (if CCN Carrier code is 2ITN) AE = BROKER (if different from Acct. Sect. holder) DP = Destination Address (for CFIA) Note : NAME Line 1 is only element required for Carrier and Broker.	M C C N/A	M C C C	M N/A N/A N/A
NAME - Line 1	an..35	7-41	Name field 1-35	M	M	M
NAME - Line 2	an..35	42-76	Name field 36-70	C	C	C
RECORD ID. - RR31	an4	1-4	RR31	M1	M1	M1

CBSA Release Data Element Name	Type/ Size	Position	Value/Notes/Format	Data Element Status M or C Occurrence Count		
				RMD	RMD/PARS AQ	FIRST
ADDRESS - Line 1	an..35	5-39	Address field 1-35	M	M	M
ADDRESS - Line 2	an..35	40-74	Address field 36-70	C	C	C
RECORD ID. - RR32 Alternate Address Record, used with RR31. Replaces Address - Line 2 in RR31	an4	1-4	RR32	C1	C1	C1
CITY	an..20	5-24	City	m	m	m
PROVINCE/STATE	an..4	25-28	Code or Country abbreviation.	m	m	m
POSTAL CODE	an..9	29-37	Postal code	m	m	m
COUNTRY	a2	38-39	ISO 3166 Country Code.	m	m	m
RECORD ID. - RR50	an4	1-4	RR50	M1	M1	M1
NET WEIGHT	n..8	5-12	Rounded to nearest UOM. One weight must be supplied, both can be provided.	C	C	C
NET WEIGHT - UNIT OF MEASURE	a3	13-15	Must be a valid code.	m	m	m
GROSS WEIGHT	n..8	16-23	Rounded to nearest UOM.	C	C	C
GROSS WEIGHT - UNIT OF MEASURE	a3	24-26	Must be a valid code.	m	m	c
RECORD ID. - RR51	an4	1-4	RR51	M1	M1	M1
SHIPMENT QUANTITY #1	n..4	5-8	Number of Packages	M	M	M
SHIPMENT QTY. QUALIFIER #1	a3	9-11	Type of Packages (e.g. boxes, crates, pieces, etc.).	M	M	M
SHIPMENT QUANTITY #2	n..4	12-15	Number of Packages - Additional packages up to 10 can be supplied per RMD.	C	C	C
SHIPMENT QTY. QUALIFIER #2	a3	16-18	As above, #1	m	m	m
SHIPMENT QUANTITY #3	n..4	19-22	Number of Packages	C	C	C
SHIPMENT QTY. QUALIFIER #3	a3	23-25	As above, #1	m	m	m
SHIPMENT QUANTITY #4	n..4	26-29	Number of Packages	C	C	C
SHIPMENT QTY. QUALIFIER #4	a3	30-32	As above, #1	m	m	m
SHIPMENT QUANTITY #5	n..4	33-36	Number of Packages	C	C	C
SHIPMENT QTY. QUALIFIER #5	a3	37-39	As above, #1	m	m	m
SHIPMENT QUANTITY #6	n..4	40-43	Number of Packages	C	C	C
SHIPMENT QTY. QUALIFIER #6	a3	44-46	As above, #1	m	m	m
SHIPMENT QUANTITY #7	n..4	47-50	Number of Packages	C	C	C
SHIPMENT QTY. QUALIFIER #7	a3	51-53	As above, #1	m	m	m
SHIPMENT QUANTITY #8	n..4	54-57	Number of Packages	C	C	C
SHIPMENT QTY. QUALIFIER #8	a3	58-60	As above, #1	m	m	m
SHIPMENT QUANTITY #9	n..4	61-64	Number of Packages	C	C	C
SHIPMENT QTY. QUALIFIER #9	a3	65-67	As above, #1	m	m	m
SHIPMENT QUANTITY #10	n..4	68-71	Number of Packages	C	C	C
SHIPMENT QTY. QUALIFIER #10	a3	72-74	As above, #1	m	m	m

CBSA Release Data Element Name	Type/ Size	Position	Value/Notes/Format	Data Element Status M or C Occurrence Count		
				RMD	RMD/PARS AQ	FIRST
RECORD ID. - RR52	an4	1-4	RR52	C20	C20	N/A
CONTAINER NUMBER	an..14	5-18	Container Number	m	m	n/a
CONTAINER NUMBER	an..14	19-32	Container Number	c	c	n/a
CONTAINER NUMBER	an..14	33-46	Container Number	c	c	n/a
CONTAINER NUMBER	an..14	47-60	Container Number	c	c	n/a
CONTAINER NUMBER	an..14	61-74	Container Number	c	c	n/a
START OF INVOICE DETAIL LOOP - RR70, RR60 to RR81			**UP TO 999 OCCURRENCES**	M1 C998	M1 C998	M1
RECORD ID. - RR70	an4	1-4	RR70	M1	M1	M1
INVOICE/P.O. NUMBER	an..25	5-29	As Assigned. Generate #, if necessary for PARS or RMD Minimum Transactions.	M	M	M
INVOICE/P.O. DATE	n8	30-37	CCYYMMDD	N/A	C	C
INVOICE - TOTAL AMOUNT	n..12	38-49	Amount	N/A	M	M
INVOICE - CURRENCY QUALIFIER	a3	50-52	ISO 4217 - Currency Code.	N/A	M	M
RECORD ID. - RR71	an4	1-4	RR71	M1	M1	M1
COUNTRY OF ORIGIN	a..3	5-7	ISO 3166 Country Code, if USA then Uxx, where xx=State Code. If more than 1 per invoice enter "VAR", transmit at detail level in RR80.	M	M	M
COUNTRY OF EXPORT	a..3	8-10	ISO 3166 Country Code, if USA Uxx, where xx=State Code.	M	M	M
COUNTRY OF TRANSHIPMENT	a2	11-12	ISO 3166 - Country	N/A	C	C
PLACE OF DIRECT SHIPMENT	an..25	13-37	Free Text	N/A	M	M
DATE OF DIRECT SHIPMENT	n8	38-45	CCYYMMDD	N/A	M	M
VEHICLE IMPORT FORM NUMBER	an..7	46-52	As Applicable	N/A	C	N/A
RECORD ID. - RR72	an4	1-4	RR72	N/A	C1	C1
CONDITION OF SALE	an..35	5-39	Free Text	N/A	c	c
TERMS OF PAYMENT	an..35	40-74	Free Text	N/A	c	c
RECORD ID. - RR73	an4	1-4	RR73	N/A	C1	C1
TRANSPORT CHARGES & INSURANCE - Included	n..6	5-10	Amount in CDN $	N/A	C	C
CONSTRUCTION & ASSEMBLY - Included	n..6	11-16	Amount in CDN $	N/A	C	C
EXPORT PACKING - Included	n..6	17-22	Amount in CDN $	N/A	C	C
TRANSPORT CHARGES & INSURANCE - Not included	n..6	23-28	Amount in CDN $	N/A	C	C
COMMISSION AMOUNT - Not Included	n..6	29-34	Amount in CDN $	N/A	C	C
EXPORT PACKING - Not Included	n..6	35-40	Amount in CDN $	N/A	C	C

CBSA Release Data Element Name	Type/ Size	Position	Value/Notes/Format	Data Element Status M or C Occurrence Count		
				RMD	RMD/PARS AQ	**FIRST**
RECORD ID. - RR74	an4	1-4	RR74	N/A	C1	C1
ROYALTY PAYMENT INDICATOR	n1	5	0= No 1= Yes	N/A	c	c
GOODS/SERVICES INDICATOR	n1	6	0= No 1= Yes	N/A	c	c
DEPARTMENTAL RULING NUMBER	an..25	7-31	As applicable	N/A	c	c
RECORD ID. - RR75	an4	1-4	RR75	C2	C2	C2
OTHER REFERENCES	an..70	5-74	Free Text - up to 2 RR75 records can be transmitted.	m	m	m
RECORD ID. - RR60	an4	1-4	RR60	M1 C3	M1 C6	M1 C4
NAME & ADDRESS IDENTIFIER Conditional Rules : Purchaser, if diff. from Importer/Consignee Consignee, if diff. from Importer/Purchaser Shipper, if diff. from Exporter/Vendor Exporter, if diff. from Vendor/Shipper Manufacturer, if Transport Canada shipment of vehicles or tires.	a2	5-6	VN = VENDOR BY = PURCHASER UC = CONSIGNEE OS = SHIPPER EX = EXPORTER MF = MANUFACTURER	M C C N/A C N/A	M C C C C C	M C C C C N/A
NAME - Line 1	an..35	7-41	Name field 1-35	M	M	M
NAME - Line 2	an..35	42-76	Name field 36-70	C	C	C
RECORD ID. - RR61	an4	1-4	RR61	M1	M1	M1
ADDRESS - Line 1	an..35	5-39	Address field 1-35	M	M	M
ADDRESS - Line 2	an..35	40-74	Address field 36-70	C	C	C
RECORD ID. - RR62 Alternate Address Record, used with RR31. Replaces Address-Line 2 in RR61	an4	1-4	RR62	C1	C1	C1
CITY	an..20	5-24	City	m	m	m
PROVINCE/STATE	an..4	25-28	Code or Country abbreviation.	m	m	m
POSTAL CODE	an..9	29-37	Postal code	m	m	m
COUNTRY	a2	38-39	ISO 3166 Country Code.	m	m	m
START OF THE COMMODITY DETAIL LOOP - RR80 to RR85			**UP TO 999 OCCURRENCES**	M1 C998	M1 C998	M1 C998
RECORD ID. - RR80	an4	1-4	RR80	M1	M1	M1
QUANTITY	n..13	5-17	Whole number or Decimal Value, as applicable (decimal to be transmitted).	M	M	M
QUANTITY QUALIFIER	a..3	18-20		M	M	M

CBSA Release Data Element Name	Type/ Size	Position	Value/Notes/Format	Data Element Status M or C Occurrence Count		
				RMD	RMD/PARS AQ	**FIRST**
COUNTRY OF ORIGIN	a..3	21-23	Country Code, if "VAR" specified in RR71. If USA Uxx, where xx=State Code.	C	C	C
UNIT PRICE	n..9	24-32	Floating point, decimal to be transmitted.	N/A	M	M
COMMODITY - TOTAL VALUE	n..12	33-44	Floating point, decimal to be transmitted.	N/A	M	M
COMMODITY - CURRENCY QUALIFIER	a3	45-47	ISO 4217 - Currency code	N/A	M	M
H.S. NUMBER	n10	48-57	5 H.S. codes or less, the 10 digit H.S. code must be transmitted. More than 5 H.S. codes, a minimum of 5, 10 digit H.S. codes representing the highest line value or reasonable representation of the goods must be transmitted. The H.S. number for OGD must always be transmitted.	M1	M1	M1
INVOICE PAGE NUMBER	n..4	58-61	Invoice Page Number for CADEX Cross references.	N/A	M	M
INVOICE LINE NUMBER	n..4	62-65	Invoice Line Number for CADEX Cross references.	N/A	M	M
IMPORT REASON CODE	n..2	66-67	1= Sale 2= Export 3= Modification 4= Not Regulated 5= Testing 6= Retread	N/A	C	N/A
RECORD ID. - RR81	an4	1-4	RR81	M1 C1	M1 C1	M1 C1
COMMODITY DESCRIPTION - Line 1 & 2	an..70	5-74	Free Text, 2 RR81 records allowed (max. 140 chars).	M	M	M
The RR82 applies only to CFIA commodities.						
RECORD ID. - RR82	an4	1-4	RR82	N/A	C1	N/A
REQUIREMENT ID.	n8	5-12	Assigned CFIA Id. As per AIRS reference system.	n/a	m	N/A
REQUIREMENT VERSION	n..4	13-16	Current version of Requirement Id. as per the AIRS system.	n/a	m	N/A
AIRS CODE (CFIA)	n6	17-22	As per AIRS reference system.	n/a	c	N/A
COUNTRY OF ORIGIN (CFIA)	a..3	23-25	If different from CBSA CoO. Country Code. For U.S. Shipments identify Uxx, where xx=State Code	n/a	c	N/A
DESTINATION PROVINCE	a2	26-27	Province Code	n/a	c	N/A
CFIA END USE	an..3	28-30	As per AIRS reference system.	n/a	c	N/A
MISCELLANEOUS ID.	an..3	31-33	As per AIRS reference system.	n/a	c	N/A

CBSA Release Data Element Name	Type/ Size	Position	Value/Notes/Format	Data Element Status **M** or **C** Occurrence Count		
				RMD	RMD/PARS AQ	**FIRST**
The RR83 to RR85 only apply to CFIA or OGD commodities.						
RECORD ID. - RR83	an4	1-4	RR83 (One or up to twenty-five Registration Numbers can be supplied)	N/A	C13	N/A
REGISTRATION NUMBER	an..35	5-39	Related Numbers (i.e. permit/certificate numbers)	n/a	m	n/a
REGISTRATION TYPE	an..3	40-42	As per AIRS reference system. For Industry Canada certificates used IC	n/a	m	n/a
REGISTRATION NUMBER	an..35	43-77	Related Code (i.e. permit/certificate numbers)	n/a	c	n/a
REGISTRATION TYPE	an..3	78-80	As per AIRS reference system. For Industry Cda certificates use IC	n/a	c	n/a
RECORD ID. - RR84	an4	1-4	RR84 (Used for OGD commodities)	N/A	C1	N/A
PRODUCT MAKE	an..25	5-29	As Applicable	n/a	c	n/a
PRODUCT MODEL	an..25	30-54	As Applicable	n/a	c	n/a
PRODUCT MODEL NUMBER	an..25	55-79	As Applicable - for NRCAN use the UMI for NEMA motors	n/a	c	n/a
RECORD ID. - RR85	an4	1-4	RR85 (Used for OGD commodities)	N/A	C1	N/A
PRODUCT BRAND NAME	an..25	5-29	As Applicable	n/a	c	n/a
PRODUCT TYPE/SIZE	an..15	30-44	As Applicable	n/a	c	n/a
VEHICLE CLASS	an..2	45-46	As Applicable, coded value	n/a	c	n/a
COMPLIANCE LABEL INDICATOR or IMPORT DATE COMPLIANCE INDICATOR	n1	47	0 = Non-compliant Label 1= Compliant Label 2 = Non-compliant Date 3 = Compliant Date	n/a	c	n/a
TIRE COMPLETION COMPLIANCE INDICATOR	n1	48	0 = Non-compliant Completion 1= Compliant Completion	n/a	c	n/a
TIRE IMPORTER ID. NUMBER (TIIN)	an..3	49-51	As Applicable	n/a	c	n/a
RECORD ID. - RR86	an4	1-4	RR85 (Used for Imported Vehicles)	N/A	C50	N/A
VEHICLE IDENTIFICATION NUMBER (VIN)	an..17	5-21	As Applicable	n/a	m	n/a
MAIN ASSEMBLY - YEAR/MONTH	n6	22-27	YYYYMM	n/a	m	n/a
"Z" RECORD - BATCH TRAILER				M1	M1	M1
CONTROL IDENTIFIER	a1	1	Z	M	M	M
I/B CONTROL OFFICE	an..3	2-4	Same as "A" record	C	C	C
ACCOUNT SECURITY NUMBER	n5	5-9	Same as "A" record	m	M	M
TRANSMISSION SITE	an8	10-17	Same as "A" record	m	M	M
FILLER	n8	18-25	Leave Blank			
CURRENT DATE	n8	26-33	Same as "A" record	M	M	M
BATCH NUMBER	n..3	34-36	Same as "A" record	M	M	M
APPLICATION IDENTIFIER	a2	37-38	Same as "A" record	M	M	M

CBSA Release Data Element Name	Type/ Size	Position	Value/Notes/Format	Data Element Status **M** or **C** Occurrence Count		
				RMD	RMD/PAR S AQ	**FIRST**
TOTAL NUMBER OF RECORDS	n..5	39-43	Total Records, includes A & Z.	M	M	M

ACROSS - EDI RELEASE

EDI RELEASE RESPONSE MESSAGE

CADEX MESSAGE MAP

ACROSS - EDI RELEASE

MESSAGE MAP - EDI RELEASE RESPONSE MESSAGE

1.0 INTRODUCTION

This message map defines the data elements and structure associated to the application processing status of an Electronic Release transaction submitted to Canada Border Services Agency. This message will be used for ACROSS - EDI Release.

This response message has been designed using the proprietary message structure of the CBSA's CADEX system. An alternate message has also been designed using the international UN/EDIFACT standard (United Nations/Electronic Data Interchange For Administration Commerce and Transport), production Version 96.A.

2.0 DATA ELEMENT INFORMATION REQUIREMENTS

The data element matrix contains a number of information columns for each data element. The function and values of the "columns" are described below.

2.1 CBSA Response Data Element Names

Identification of the Customs Response Message data elements associated to the release transaction. The first element of each record is a "Record ID." which identifies the specific record, it is always 4 characters in length and must be transmitted with each record.

2.2 Data Type/Size

The attributes of data type and maximum size are defined in this column. These are described using an EDIFACT standard of definition as follows;

a = Alpha characters (a to z)
n = Numeric characters (0 to 9)
an = Alphanumeric characters (a to z, 0 to 9, plus special characters)
.. = Two periods indicate a variable length field, else it is a fixed length field

Examples : **a5** = alpha <u>must be 5</u> in length;
a..5 = alpha <u>up to 5</u> in length;
n15 numeric <u>must be 15</u> in length;
an..12 = alpha numeric <u>up to 12</u> in length.
an9..15 = alpha numeric, must be minimum 9 characters, up to 15 allowed.

2.3   Position

The CADEX message is based on 80 character fixed length records. The identification of a data element is determined by its location within the record. This column specifies the starting and ending position of each data element.

2.4   Notes/Values/Formats

General notes/comments on the particular data element are provided in this column, if applicable. Values specified in uppercase characters are the specific data values which must be entered for the element. Information specified in upper-lower case identify a source or type/format of data (examples; Assigned, Country Code, Date format = CCYYMMDD). Some of the values indicate a list of numbers representing a coded value for a specific function of the data element.

2.5   MANDATORY or CONDITIONAL - OCCURRENCE COUNT

Depending on the message function different rules of "mandatory" or "conditional" use of the data element apply. In addition a hierarchy of rules apply, if a record is conditional then some of the subordinate elements may be mandatory. Examples of the various types of conditions are described below. Please note that both UPPERCASE and lowercase conditions apply.
M -   Mandatory element, must always be transmitted.
C -   Conditional element, is transmitted if condition for this element applies.
M3 -   A number after the condition indicates the number of occurrences at the record level. If a   record is conditional and none of the data conditions apply the record is not transmitted.
m -   Lower case mandatory indicates that a subordinate component data element is mandatory if the   segment or composite is transmitted.
c -   Lower case conditional indicates that a subordinate component data element is conditional if   the segment or composite is transmitted.

3.0   MESSAGE STRUCTURE

A response message will be generated for each Release Transaction submitted. A response transmission can contain one or more response messages. An example of the message structure for the EDI Release Responses is listed below. It should be noted that the response messages will <u>not</u> be wrapped in HEADER & TRAILER records. Un-wrapped individual transaction responses will be delivered as soon as they are available from ACROSS. An example of a string of EDI Release positive and reject responses is shown below.

RS10 - Positive Response Information

                --+

RS10 - Reject Response Information   ¦   CI

RS20 - Free Form Text - Rejects   ¦   Reject and/or CECP Syntax Errors

  :   ¦

RS20 - Free Form Text - Rejects   ¦

                --+

RS10 - Positive Response Information

RS10 - Positive Response Information

RS10 - Positive Response Information

                --+

RS10 - Reject Response Information   ¦   Data/Syntax

RS11 - Syntax or Conformance Rejects   ¦   Conformance

  :   ¦   Rejects

RS11 - Syntax or Conformance Rejects   ¦

                --+

RS10 - Positive Response Information

3.1   ACROSS - POSITIVE RESPONSE

A positive application response message from ACROSS will be transmitted in the following situations.

1. PRE-ARRIVAL (PARS) transaction which were positively "processed" by a CBSA Inspector (CI). It will identify that the PARS transaction has been processed by ACROSS, but not provide the actual recommendation (i.e. recommend release or refer for exam).
2. POST-ARRIVAL RMD transactions which were "released" by a CI, but follow-up documentation is required. This release type is referred to as an Y51 release.
3. POST-ARRIVAL RMD transactions which were processed by a CI and referred for examination.
4. Positive Processing Acknowledgement to RMD A/Q follow up or delete transaction.

It should be noted that an RNS message, or a CADEX Release Status Query, will serve as a POSITIVE acknowedgement for a POST-ARRIVAL transaction, which has been RELEASED by a CI.

The RS10 record for a positive acknowledgment message will contain the following data elements.

DATA ELEMENT	VALUE	COMMENTS/NOTES
RECORD ID.	RS10	Default Value
TRANSACTION NUMBER	123456789091234	As per RMD submitted
PROCESSING INDICATOR	05 = Refer for Examination	Post-Arrival only, goods referred for exam.
	06 = Y51 Release Note: RS20 records also transmitted.	Post-Arrival only, goods released, require further documentation.
	09 = Declaration Accepted	PARS transaction accepted, awaiting arrival of goods.
DATE/TIME of PROCESSING	CCYYMMDDHHMM	Date & Time of CBSA Processing
SERVICE OPTION ID.	125, 257, 455, 463, 471	Same S.O. ID. as supplied on in-bound RMD message.

3.2   ACROSS - CI ERROR RESPONSE/ACROSS VALIDATION ERROR RESPONSE

A reject could be generated either by an ACROSS validation error, or by a CI for administrative or enforcement reasons. Each rejected transaction will generate an automated Y-50 error response message will be returned to originator.   Reject Type, Reject Reason & Comments are provided in the RS10 record. A single RS10 record will be generated for each error response. However, if syntax or conformance errors are encountered, up to 10 reject reasons will be supplied on the RS10 record. Up to thirty (30) additional errors can be supplied in the RS11 record, up to 2 occurrences.

DATA ELEMENT	VALUE	COMMENTS/NOTES
RECORD ID.	RS10	Default Value
TRANSACTION NUMBER	123456789091234	As per RMD submitted
PROCESSING INDICATOR	14 = Error Message	Transaction Rejected, see Reject Type.
DATE/TIME of PROCESSING	CCYYMMDDHHMM	Date & Time of CBSA Processing
SERVICE OPTIONS ID.	125, 257, 455, 463, 471	S.O. ID. that was supplied on the inbound RMD message.
REJECT TYPE	20, 21, 22, 28, 29	Identifies type of reject as; Administrative, Enforcement, Conformance, Data, or Syntax.
REJECT REASON - 1 thru 10	See Code Table # 5 for codes.	Up to 40 reason codes can be supplied, if syntax or conformance errors are encountered.
RECORD ID.	RS11	Default Value
REJECT REASON - 11 thru 40	Reject Reason Codes, as applicable.	Up to two (2) occurrences of the RS11 record can be supplied.
RECORD ID.	RS20	Default Value
REJECT COMMENTS	CI Reject > Free Text	CI Comments, up to 140 characters (RS20 x 2)

3.2   ACROSS - CECP SYNTAX ERROR RESPONSE

A reject could be generated by information being rejected by the CECP due to a data/syntax errors. Each rejected transaction will generate an automated Y-50 error response message will be returned to originator.   Reject Type, Reject Reason & Comments are provided in the RS10 record. A single RS10 record will be generated for each error response. Up to 10 textual comments/reject reasons will be provided in the RS20 record.

DATA ELEMENT	VALUE	COMMENTS/NOTES
RECORD ID.	RS10	Default Value
TRANSACTION NUMBER	123456789091234	As per RMD submitted
PROCESSING INDICATOR	14 = Error Message	Transaction Rejected, see Reject Type.
DATE/TIME of PROCESSING	CCYYMMDDHHMM	Date & Time of CBSA Processing
SERVICE OPTIONS ID.	125, 257, 455, 463, 471	S.O. ID. that was supplied on the inbound RMD message.
REJECT TYPE	20, 21, 22, 28, 29	Identifies type of reject as; Administrative, Enforcement, Conformance, Data, or Syntax.
REJECT REASON - 1 thru 10	See Code Table # 5 for codes.	Up to 40 reason codes can be supplied, if syntax or conformance errors are encountered.
RECORD ID.	RS20	Default Value
REJECT COMMENTS	CECP Reject > Free Text	CECP Comments, up to 700 characters (RS20 x 10)

ACROSS - EDI RELEASE

MESSAGE MAP - EDI RELEASE RESPONSE MESSAGE

CBSA Response Data Element Name	Type/ Size	Position	Notes/Value/Format	M or C Occurrence Count
RECORD ID. - RS10	an4	1-4	RS10	M1
TRANSACTION NUMBER	n3..14	5-18	EDI Release Trans. Number or Input Batch Number (Reject type # 28)	M
PROCESSING INDICATOR	n2	19-20	05 = Goods Referred for Exam 06 = Y51 Release, Documents required 09 = Declaration Accepted Awaiting Arrival of Goods 14 = Error Message	M
PROCESSING DATE/TIME	n12	21-32	CCYYMMDDHHMM	M
SERVICE OPTION ID.	n..5	33-37	Same as supplied on inbound RMD.	M
REJECT TYPE	n2	38-39	20 = Administrative 21 = Enforcement 22 = Conformance 28 = Batch Error 29 = Data Error	C
REJECT REASON - #1	an..3	40-42	See Code Table # 5 for codes. EDI Release PRD Appendix F.5	C
REJECT REASON - #2	an..3	43-45	Same As Reject Reason #1	C
REJECT REASON - #3	an..3	46-48	Same As Reject Reason #1	C
REJECT REASON - #4	an..3	49-51	Same As Reject Reason #1	C
REJECT REASON - #5	an..3	52-54	Same As Reject Reason #1	C
REJECT REASON - #6	an..3	55-57	Same As Reject Reason #1	C
REJECT REASON - #7	an..3	58-60	Same As Reject Reason #1	C
REJECT REASON - #8	an..3	61-63	Same As Reject Reason #1	C
REJECT REASON - #9	an..3	64-66	Same As Reject Reason #1	C
REJECT REASON - #10	an..3	67-69	Same As Reject Reason #1	C
RECORD ID. - RS11	an4	1-4	RS11	C2
REJECT REASON - #11/26	an..3	5-7	Same As Reject Reason #1	C
REJECT REASON - #12/27	an..3	8-10	Same As Reject Reason #1	C
REJECT REASON - #13/28	an..3	11-13	Same As Reject Reason #1	C
REJECT REASON - #14/29	an..3	14-16	Same As Reject Reason #1	C
REJECT REASON - #15/30	an..3	17-19	Same As Reject Reason #1	C
REJECT REASON - #16/31	an..3	20-22	Same As Reject Reason #1	C
REJECT REASON - #17/32	an..3	23-25	Same As Reject Reason #1	C
REJECT REASON - #18/33	an..3	26-28	Same As Reject Reason #1	C
REJECT REASON - #19/34	an..3	29-31	Same As Reject Reason #1	C
REJECT REASON - #20/35	an..3	32-34	Same As Reject Reason #1	C
REJECT REASON - #21/36	an..3	35-37	Same As Reject Reason #1	C
REJECT REASON - #22/37	an..3	38-40	Same As Reject Reason #1	C
REJECT REASON - #23/38	an..3	41-43	Same As Reject Reason #1	C
REJECT REASON - #24/39	an..3	44-46	Same As Reject Reason #1	C

CBSA Response Data Element Name	Type/ Size	Position	Notes/Value/Format	M or C Occurrence Count
REJECT REASON - #25/40	an..3	47-49	Same As Reject Reason #1	C
RECORD ID - RS20	an4	1-4	RS20	C10
REJECT COMMENTS	an..70	5-74	Free Form Text	m

ACROSS - EDI RELEASE

CADEX MESSAGE FORMAT

ENVELOPED IN UN/EDIFACT

ACROSS - EDI RELEASE

EDIFACT MESSAGE MAP - CADEX WRAPPED FORMAT

1.0 INTRODUCTION

This message map supplies the specifications for submitting an EDI Release transaction in the CADEX format, using the UN/EDIFACT interchange and group segments. This structure would be used if a client intends to transmit the CADEX format via the Value Added Networks (VANs).

The UNB/UNZ Interchange Header & Trailer are required for network addressing of the EDIFACT transmissions. The UNG/UNE Group header and trailer are used to identify the type of transaction within the group. A special handling routine must be used for the CADEX record format. To avoid possible network problems, each CADEX record must be terminated by a single quote ' character. See sample message supplied at the end of the map for details.

The following is the basic structure of the inbound release transactions and the response transactions.

In-bound Release Transactions :

    <u>CADEX FORMAT</u>   <u>EDIFACT FORMAT</u>

```
                                    UNB - Interchange header   ----+
                                    UNG - Group header      ----+ ¦
CADEX BATCH HEADER                  HEADER "A" RECORD     ----+¦ ¦
                                                         ¦¦ ¦
CADEX EDI RELEASE                   CADEX FORMATTED       ¦¦ ¦
RECORD FORMATS                      RELEASE               ¦¦ ¦
                                    RECORDS               ¦¦ ¦
                                                         ¦¦ ¦
CADEX BATCH TRAILER                 TRAILER "Z" RECORD    ----+¦ ¦
                                    UNE - Group trailer     ----+ ¦
                                    UNZ - Interchange trailer   ----+
```

Out-bound Response Messages :

      <u>ACROSS OUTPUT</u>   <u>EDIFACT FORMAT</u>

```
                                    UNB - Interchange header   ----+
                                    UNG - Group header      ----+ ¦
                                    ----+ ¦ ¦
ACROSS RESPONSES/ERRORS             CADEX FORMATTED       ¦¦ ¦
                                    RESPONSE              ¦¦ ¦
                                    RECORDS               ¦¦ ¦
                                         ----+ ¦¦                         UNE  -
Group trailer     ----+ ¦
                                    UNZ - Interchange trailer   ----+
```

NOTE : The response messages will not be wrapped in "B" & "Y" output header and trailer records.

CBSA RELEASE DATA ELEMENT NAMES	EDIFACT TAG or ID.	UN/EDIFACT Element Names [SEGMENT NAME] COMPOSITE ELEMENT NAME Component Data Element Name SIMPLE DATA ELEMENT NAME	Data Type/ Size	UN/EDIFACT Message Content & Syntax			Element Status M or C Occurrence Count
				Values	Syntax	Notes or Code Descriptions	
	UNB	**[INTERCHANGE HEADER]**	a3	UNB	+		M1
	S001	SYNTAX IDENTIFIER					M
	0001	Syntax Id.	a4	UNOA	:		M
	0002	Version Number	n1	1	+		M
	S002	INTERCHANGE SENDER					M
	0004	Sender Id.	an..35	C&E Network Id.	+		M
	S003	INTERCHANGE RECIPIENT					M
	0010	Recipient Id.	an..35	Client Network Id.	:		M
	0007	Identification Code Qualifier	an..4	Network Qualifier	+	Optional qualifier, if required by client.	C
	S004	DATE/TIME OF PREPARATION					M
	0017	Date	n6	YYMMDD	:	Generated by Translator	M
	0019	Time	n4	HHMM	+	Generated by Translator	M
	0020	INTERCHANGE CONTROL REFERENCE NUMBER	an..14	Unique	++	Generated by Translator	M
	0026	APPLICATION REFERENCE	a7	RELEASE	'		M
	UNG	**[FUNCTIONAL GROUP HEADER]**	a3	UNG	+	Multiple responses can be sent within a group.	M1
	0038	FUNCTIONAL GROUP ID.	a6	CUSDEC	+		M
	S006	APPLICATION SENDERS ID.					M
	0040	Senders Id.	an..35	IN-BOUND = Defined by Client OUT-BOUND = NR	+	Identifies Native CADEX Transaction.	M

CBSA RELEASE DATA ELEMENT NAMES	EDIFACT **TAG** or **ID.**	UN/EDIFACT Element Names **[SEGMENT NAME]** **COMPOSITE ELEMENT NAME** Component Data Element Name SIMPLE DATA ELEMENT NAME	Data Type/ Size	UN/EDIFACT Message Content & Syntax			Element Status **M** or **C** Occurrence Count
				Values	Syntax	Notes or Code Descriptions	
	S007	APPLICATION RECIPIENTS ID.					M
	0044	Recipients Id.	an..35	IN-BOUND = NR OUT-BOUND = Defined by Client	+		M
	S004	DATE/TIME OF PREPARATION					M
	0017	Date	n6	YYMMDD	:	Generated by Translator	M
	0019	Time	n4	HHMM	+	Generated by Translator	M
	0048	FUNCTIONAL GROUP REFERENCE NUMBER	an..14	Unique	+	Generated by Translator	M
	0051	CONTROLLING AGENCY	a2	UN	+		M
	S008	MESSAGE VERSION					M
	0052	Message Version Number	n1	2	:		M
	0054	Message Release Number	n3	912	'		M
CADEX FORMATTED RECORDS INSERTED HERE							
	UNE	**[FUNCTIONAL GROUP TRAILER]**	a3	UNE	+		M1
	0060	NUMBER OF MESSAGES	n1	1	+	Default value "1". A & Z Record control counts will be used.	M
	0048	FUNCTIONAL GROUP REFERENCE NUMBER	an..14	Unique	'	Same as UNG 0048	M
	UNZ	**[INTERCHANGE TRAILER]**	a3	UNZ	+		M1

CBSA RELEASE DATA ELEMENT NAMES	EDIFACT **TAG** or **ID.**	UN/EDIFACT Element Names **[SEGMENT NAME]** **COMPOSITE ELEMENT NAME** Component Data Element Name SIMPLE DATA ELEMENT NAME	Data Type/ Size	UN/EDIFACT Message Content & Syntax			Element Status **M** or **C** Occurrence Count
				Values	Syntax	Notes or Code Descriptions	
	0036	INTERCHANGE CONTROL COUNT	n1	1	+	Default value "1".	M
	0020	INTERCHANGE CONTROL REFERENCE NUMBER	an..14	Unique	'	Same as UNB 0020	M

Sample CADEX EDI Release Transmission wrapped in EDIFACT :


```
UNB+UNOA:1+CLIENT NETWORK ID+C&E NETWORK ID+950115:0830+REF12345'
UNG+CUSDEC+TRANSITE+NR+950115:0830+GREF12345+UN+2:912+12345PASSWORD'
A   12345TRANSITEPASSWORD19950115001RP'
RR100912123451234567899876543211RM0001049700000000001400           00125'
RR12WXYZ12345678987654321'
RR20199501200800232'
RR30IMABC IMPORTING CO.'
RR3112 IMPORTER ST.'
RR32OTTAWA          ON  K1A1A1   CA'
RR5000000050KGM'
RR510001BOX'
RR70INV123456789'
RR71UNYUNY'
RR60VNXZY VENDING CO.'
RR61987 CENTRAL AVE.'
RR62NEW YORK        NY  54321    US'
RR800000000000100PCE               0303030000'
RR81SAMPLE #1 COMMODITY DESCRIPTION'
Z   12345TRANSITE      19950115001RP00017'
UNE+1+GREF12345'
UNZ+1+REF12345'
```


:   To avoid potential network problems all CADEX records must be terminated with a single quote **'** character at the end of each record.

APPENDIX "E"

EDIFACT Message Maps

E.1 CUSDEC - EDI Release Message
E.2 CUSRES - Canada Customs Response Message
(Modified for EDI Release Responses)

ACROSS - EDI RELEASE

EDI RELEASE MESSAGE

EDIFACT/CUSDEC MESSAGE MAP

ACROSS - EDI RELEASE

EDIFACT/CUSDEC MESSAGE MAP - EDI RELEASE MESSAGE

1.0 INTRODUCTION

This message map defines the data elements and structure associated to submitting an Electronic Release transaction to the CBSA. This message will be used for ACROSS - EDI Release which includes Canadian Food Inspection (CFIA), Industry Canada, Natural Resources Canada and Transport Canada release data elements.

This release message has been designed using the international standard UN/EDIFACT (United Nations/Electronic Data Interchange For Administration Commerce and Transport). An alternate message has also been designed using the CBSA's CADEX proprietary format.

2.0 DATA ELEMENT INFORMATION REQUIREMENTS

The data element matrix contains a number of information columns for each data element. The function and values of the "columns" are described below.

2.1 CBSA Release Data Element Names

Identification of the CBSA Release data elements associated to the release transaction. The majority of these data elements have been taken from the existing Customs Commercial Invoice (CCI) hardcopy document. Additional EDI operational control elements are also included.

2.2 EDIFACT Tag or ID.

Every EDIFACT element is assigned a unique "Tag" number for reference purposes. These are defined within the EDIFACT data element directories. It should be noted that the "tag" is not transmitted within the EDI messages, only the data content is transmitted.

2.3 UN/EDIFACT Element Names

This column of the matrix identifies the textual name of the EDIFACT data element. There are four (4) types of elements defined. Description of each is provided below.

[SEGMENT NAME] - Defines a high level group name of the subordinate data elements. These are represented by, bold capital letters within square brackets.

COMPOSITE DATA ELEMENT NAME - Identifies a high level name of a set of associated data elements. The associated data elements are referred to as "component" data elements. The composite data element name is represented by capital letters.

Component Data Element - Identification of a component data element which is part of a composite data element. Represented by upper & lower case characters.

SIMPLE DATA ELEMENT NAME - Name of a unique/individual data element within a segment, a "simple" data element contains one element for a single function/use. These data elements are represented with upper case characters.

2.4 Data Type/Size

The attributes of data type and maximum size are defined in this column. These are described using an EDIFACT standard of definition as follows;

        a =   Alpha characters (a to z)
        n =   Numeric characters (0 to 9)
        an =   Alphanumeric characters (a to z, 0 to 9, plus special characters)
        .. =   Two periods indicate a variable length field, else it is a fixed length field

        Examples :   **a5** = alpha <u>must be 5</u> in length;
                         a..5 = alpha <u>up to 5</u> in length;
                         n15 numeric <u>must be 15</u> in length;
                         an..12 = alpha numeric <u>up to 12</u> in length.
                         an9..15 = alpha numeric, must be a minimum of 9 characters, up to 15.

2.5 UN/EDIFACT Message Content and Syntax

This set of columns provides the details of the content of the data element, the required syntax (data separation characters) and code descriptions or notes related to the element.

2.5.1 Values

Values specified in uppercase characters are the specific data values which must be entered for the element.

Values specified in upper-lower case identify a source or type of data (examples; Assigned, Country Code, Textual name).

Some of the values indicate a list of numbers representing a coded value for a specific function of the data element.

2.5.2 Syntax

The EDIFACT message structure is controlled using a set of special characters to control the position of data within a segment. The required syntax to be transmitted after each value is provided in this column.

2.5.3 Notes or Code Descriptions

Any applicable notes related to the use or source of a data element is provided in this column. Many of the EDIFACT segments require qualifier codes to be transmitted. These codes are defined within the EDIFACT data element directories. If codes are used the textual description of the code is provided within { } brackets (examples; ADZ = {Trader Account Number}, 105 = {Declaration Type}).

2.6   MESSAGE FUNCTION

The message supports the electronic transmission of data elements required to obtain a CBSA release. A single message structure has been created which allows a number of options for processing various types of release transactions. The message structure will support new adds, deletes, changes to original transmissions, and corrections to previously rejected messages.   The basic message types are described below.

- **RMD** - An EDI/RMD transaction which contains, as a <u>minimum</u>, the data elements required for release purposes. Within 5 business days of release clients are be required to present either; a hardcopy invoice package or transmit a full RMD/AQ message.

- **RMD/AQ** - An EDI/RMD transaction which contains <u>all</u> data elements required for release purposes, including **A**ppraisal **Q**uality invoice data. No subsequent hardcopy presentation would be required.

- **FIRST Invoices** - ACROSS will also support the transmission of FIRST invoices. Clients can transmit FIRST appraisal quality data, as opposed to presenting the hardcopy documents after release. The invoice will be printed for FLS at the releasing port and a copy will be transmitted to Stats Canada.

2.6.1   MANDATORY or CONDITIONAL - OCCURRENCE COUNT

Depending on the message function different rules of "mandatory" or "conditional" use of the data element apply. In addition a hierarchy of rules apply, if an element is conditional then some of the subordinate elements may be mandatory. Examples of the various types of conditions are described below. Please note that both UPPERCASE and lowercase conditions apply.

M -   Mandatory element, must always be transmitted.
C -   Conditional element, is transmitted if condition for this element
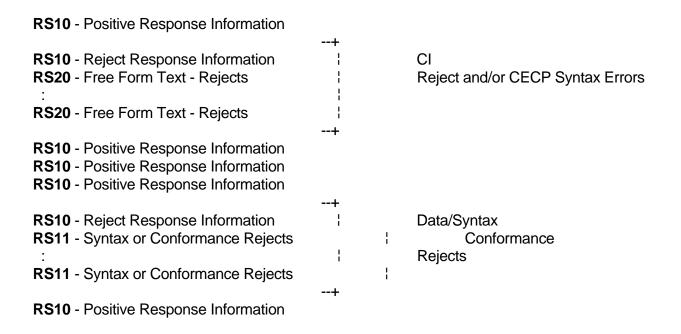   applies.
M3 -   A number after the condition indicates the number of occurrences at the
         segment level.
m -   Lower case mandatory indicates that a subordinate component data
             element is mandatory if the segment or composite is transmitted.
c -   Lower case conditional indicates that a subordinate component data
             element is conditional if the segment or composite is transmitted.
N/A-   Not applicable for particular message type, or not applicable (future
             use).

2.7   MESSAGE STRUCTURE

2
?

INTERCHANGE HEADER	UNB	
TRANSMISSION SITE ID.	UNG	
APPLICATION IDENTIFIER		
ACCOUNT SECURITY/PASSWORD		
MESSAGE HEADER	UNH	
TRANSACTION NUMBER	BGM	
MESSAGE FUNCTION		
SERVICE OPTION ID.	CST	
ASSESSMENT OPTION		
IMPORTER NUMBER		
AUTHORITY NUMBER		
PRIORITY INDICATOR		
PORT OF CLEARANCE	LOC	
LOCATION OF GOODS		
GOODS DESTINATION		
EST. DATE/TIME	DTM	
ARRIVAL/DEPARTURE		
OGD CODE	GIS	
NET/GROSS WEIGHT	MEA(1)	
UNIT OF MEASURE	MEA(2)	

CONTAINER NUMBER   EQD — Repeats up to 99.
GR #1   Repeats
CARGO CONTROL NUMBER   RFF   up to
                    99 times.

GR #2   Repeats
SHIPMENT QUANTITY   PAC   up to
QUANTITY QUALIFIER   10 times.

GR #4
VEHICLE ID.   TDT
PERMIT/CERTIFICATE   GR#5
INFORMATION   DOC
GR #6   Repeats
IMPORTER NAME & ADD.   NAD   up to 4
CARRIER NAME   times.
BROKER NAME
DESTINATION ADDRESS
PHONE & FAX NUMBERS   COM (1&2)

?
2

DELIVERY INSTRUCTIONS   GR#7
                TOD
                GR #8
TOTAL TRANSACTION VALUE   MOA
SECTION CONTROL   UNS

GR #10
P. O./INVOICE NUMBER   DMS
P. O./INVOICE DATE   DTM

GR #11
INVOICE TOTAL AMOUNT   MOA   Repeats
CURRENCY QUALIFIER   up to
                    7   Invoice
OTHER CHARGES - INCLUDED   times.   Details
OTHER CHARGES - EXCLUDED

GR #13   Repeats
OTHER REF. 1-70   TOD   up to
OTHER REF. 71-140   999
                    times.

GR#14
VENDOR NAME & ADDRESS   NAD   Repeats
PURCHASER NAME & ADD.   up to
CONSIGNEE NAME & ADD.   6
SHIPPER NAME & ADD.   times.
EXPORTER NAME & ADD.
MANUFACTURER NAME & ADD.

GR#15
DEPARTMENTAL RULINGS   DOC(1)
PLACE OF DIR. SHIPMENT
DATE OF DIR. SHIPMENT   DTM   Xmit
COUNTRY OF ORIGIN   LOC   after
COUNTRY OF EXPORT   last
COUNTRY OF TRANSHIP.   NAD.
VEHICLE IMPORT FORM #   DOC(2)

?
3

2.7 MESSAGE STRUCTURE (Cont'd)

3
?

				GROUP TRAILER	**UNE**
				INTERCHANGE TRAILER	**UNZ**

GR#18
CONDITIONS OF SALE **PAT**
TERMS OF PAYMENT

GR#19
ROYALTY INDICATOR **ALC**
  and
GOODS/SERVICES INDICATOR

GR#21
INVOICE PAGE & LINE # **LIN**   Commod-
                                    ity
H.S. CLASS. NUMBER   Details
OGD DATA (Make/Model)**PIA**
PRODUCT make/model/model nbr
Brand name & Vehicle Class
QUANTITY QUALIFIER **QTY**
QUANTITY
PRODUCT TYPE/SIZE **MEA**
UNIT PRICE **MOA(1)** Repeats
COMMODITY TOTAL AMOUNT **MOA(2)**   up   to
CURRENCY QUALIFIER   999 times
IDENTIFICATION NUMBERS **GIR(1)**
REQUIREMENT ID & VERSION
AIRS CODE (CFIA)
DESTINATION PROVINCE, END USE
MISCELLANEOUS ID **GIR(2)**
REG/CERTIFICATE NBR & TYPE **GIR(3)** Repeat 25 times
COMPL.LABEL/IMPORT DATE **GIR(4)**
TIRE COMPLETION IND & TIIN
VEHICLE REGIST.(VIN) **GIR(5)**
MAIN ASSEMBLY YEAR/MONTH

GR#25
COUNTRY OF ORIGIN - **TOD**
COMMODITY LEVEL **LOC**

GR#27
COMMERCIAL/TRADE **IMD(1)**
COMMODITY DESCRIPTION
COMMERCIAL/TRADE **FTX**
COMMODITY DESC.(Cont'd)

GR#27
IMPORT REASON CODE **IMD**
SECTION CONTROL **UNS**

MESSAGE TRAILER **UNT**

CBSA RELEASE DATA ELEMENT NAMES	EDIFACT TAG or ID.	UN/EDIFACT Element Names [SEGMENT NAME] COMPOSITE ELEMENT NAME Component Data Element Name SIMPLE DATA ELEMENT NAME	Data Type/ Size	UN/EDIFACT Message Content & Syntax			Data Element Status M or C Occurrence Count		
				Values	Syntax	Notes or Code Descriptions	RMD	RMD/PAR AQ	FIRST
	UNB	[INTERCHANGE HEADER]	a3	UNB	+		M1	M1	M1
	S001	SYNTAX IDENTIFIER					M	M	M
	0001	Syntax Id.	a4	UNOA	:		M	M	M
	0002	Version Number	n1	1	+		M	M	M
	S002	INTERCHANGE SENDER					M	M	M
	0004	Sender Id.	an..35	Clients Network ID.	+		M	M	M
	S003	INTERCHANGE RECIPIENT ID.					M	M	M
	0010	Recipient Id.	an..35	C&E Network ID.	+		M	M	M
	S004	DATE/TIME OF PREPARATION					M	M	M
	0017	Date	n6	YYMMDD	:	Generated by Translator	M	M	M
	0019	Time	n4	HHMM	+	Generated by Translator	M	M	M
	0020	INTERCHANGE CONTROL REFERENCE	an..14	Unique Reference Number	'	Generated by Translator	M	M	M
	UNG	[FUNCTIONAL GROUP HEADER]	a3	UNG	+		M1	M1	M1
	0038	FUNCTIONAL GROUP ID.	a6	CUSDEC	+		M	M	M
	S006	APPLICATION SENDERS ID.					M	M	M
TRANSMISSION SITE ID.	0040	Sender Id.	an8	CADEX assigned Id.	+		M	M	M
	S007	APPLICATION RECIPIENTS ID.					M	M	M
APPLICATION IDENTIFIER	0044	Recipients Id.	a2	RT = RMD Testing RP = RMD Prod.	+		M	M	M
	S004	DATE/TIME OF PREPARATION					M	M	M
	0017	Date	n6	YYMMDD	:	Generated by Translator	M	M	M
	0019	Time	n4	HHMM	+	Generated by Translator	M	M	M
	0048	FUNCTIONAL GROUP REFERENCE NUMBER	an..14	Unique Reference Number	+	Generated by Translator	M	M	M
	0051	CONTROLLING AGENCY	a2	UN	+	United Nations (upper case)	M	M	M
	S008	MESSAGE VERSION					M	M	M
	0052	Message Version Number	n1	D	:	Production Use Status	M	M	M
	0054	Message Release Number	an3	96A	+	Directory Ver. 96.A	M	M	M
ACCOUNT SECURITY /PASSWORD	0058	APPLICATION PASSWORD	an13	Acct. Security No. & Password	'	CADEX assigned Account Security No. (5 numeric) & Password (8 alphanumeric)	M	M	M
	UNH	[MESSAGE HEADER]	a3	UNH	+		M1	M1	M1
	0062	MESSAGE REFERENCE NUMBER	an..14	Unique Reference Number	+	Generated By Translator	M	M	M
	S009	MESSAGE IDENTIFIER					M	M	M
	0065	Message Type	a6	CUSDEC	:	Default	M	M	M
	0052	Message Version Number	n1	D	:	Production Use Status	M	M	M
	0054	Message Release Number	an3	96A	:	Directory Ver. 96.A	M	M	M
	0051	Controlling Agency	a2	UN	'	United Nations (upper case)	M	M	M

CBSA RELEASE DATA ELEMENT NAMES	EDIFACT TAG or ID.	UN/EDIFACT Element Names [SEGMENT NAME] COMPOSITE ELEMENT NAME Component Data Element Name SIMPLE DATA ELEMENT NAME	Data Type/ Size	UN/EDIFACT Message Content & Syntax			Data Element Status M or C Occurrence Count		
				Values	Syntax	Notes or Code Descriptions	RMD	RMD/PAR AQ	FIRST
	BGM	**[BEGINNING OF MESSAGE]**	a3	BGM	++		M1	M1	M1
TRANSACTION NUMBER	1004	DOCUMENT MESSAGE NUMBER	n14	Assigned	+	As assigned by I/B	M	M	M
MESSAGE FUNCTION	1225	MESSAGE FUNCTION, CODED	n..2	1 = Cancel previous trans. 4 = Change, correct, or replace original trans. 9 = Original transaction	'	Specifies processing function of message.	M	M	M
	CST	**[CBSA STATUS OF GOODS]**	a3	CST	++		M1	M1	M1
	C246	**CBSA IDENTITY CODES**					M	M	M
SERVICE OPTION IDENTIFIER	7361	CBSA Code Identification	n5	125 = PARS (Pre-Arrival) 257 = RMD (Post-Arrival) 455 = Replace Minimum with A/Q (PARS or RMD) 463 = PARS (OGD Trans.) 471 = RMD (OGD Trans.)	:	Service Option Identifier	M	M	M
	1131	Code List Qualifier	n3	105	+	{Declaration Type}	M	M	M
	C246	**CBSA IDENTITY CODES**					M	M	M
ASSESSMENT OPTION	7361	CBSA Code Identification	n1	1 = Appraisal Quality Data 2 = AQ to Follow (EDI or Paper)	:	Identifies how client meets post-release assessment requirements.	M	M	M
	1131	Code List Qualifier	n3	117	+	{CBSA Procedure}	M	M	M
	C246	**CBSA IDENTITY CODES**					M	M	M
IMPORTER NUMBER	7361	CBSA Code Identification	an9..15	Assigned	:	Importer # or Business #	M	M	IM
	1131	Code List Qualifier	n3	58	+	{Business Account Number}	M	M	M
	C246	**CBSA IDENTITY CODES**					N/A	N/A	M
AUTHORITY NUMBER	7361	Customs Code Identification	an..15	FIRST Authorization Number	:	Applicable to FIRST invoice transactions only.	n/a	n/a	M
	1131	Code List Qualifier	n3	160	+	{Party Id.}	n/a	n/a	M
	C246	**CBSA IDENTITY CODES**					C	C	N/A
PRIORITY INDICATOR	7361	CBSA Code Identification	n1	1 = Extended Release Privileges (ERP) 2 = Driver Waiting/RUSH 3 = DW/RUSH/ERP	:	Identifies a type of priority for routing/processing purposes. See PRD for business rules.	m	m	N/A
	1131	Code List Qualifier	n3	110	'	{CBSA Special Codes}	m	m	N/A
	LOC	**[PLACE/LOCATION IDENTIFICATION]**	a3	LOC	+		M1	M1	M1
	3227	PLACE/LOCATION QUALIFIER	n2	22	+	{CBSA Office of Clearance}	M	M	M
	C517	**LOCATION IDENTIFICATION**					M	M	M
PORT OF CLEARANCE	3225	Place/Location Identification	an4	Release Office #	+	CBSA Office Code, as per Code Table #1.	M	M	M
	C519	**RELATED LOCATION IDENTIFICATION ONE**					C	C	N/A

CBSA RELEASE DATA ELEMENT NAMES	EDIFACT TAG or ID.	UN/EDIFACT Element Names [SEGMENT NAME] COMPOSITE ELEMENT NAME Component Data Element Name SIMPLE DATA ELEMENT NAME	Data Type/ Size	UN/EDIFACT Message Content & Syntax			Data Element Status M or C Occurrence Count		
				Values	Syntax	Notes or Code Descriptions	RMD	RMD/PAR AQ	FIRST
LOCATION OF GOODS - Coded	3223	Related Place/Location Identification One	n4	Coded value	:::	Coded value of location were goods are available for inspection. Either the code or textual location must be supplied for Post-Arrival RMDs.	c	c	n/a
LOCATION OF GOODS - Textual	3222	Related Place/Location One	an..25	Textual name	'	Name of location were goods are available for inspection.	c	c	n/a
	LOC(2)	**[PLACE/LOCATION IDENTIFICATION]**	a3	LOC	+	Used only for Transport Canada Dangerous Goods Shipments.	N/A	C1	N/A
	3227	PLACE/LOCATION QUALIFIER	n2	8	+	{Place of Destination}	N/A	m	N/A
	C517	**LOCATION IDENTIFICATION**					N/A	m	N/A
GOODS DESTINATION	3225	Place/Location Identification	an..25	Textual name	'	City of Destination	N/A	m	N/A
	DTM	**[DATE/TIME/PERIOD]**	a3	DTM	+		C1	C1	N/A
	C507	**DATE/TIME/PERIOD**					m	m	n/a
	2005	Date/Time/Period qualifier	n3	232 = {Scheduled Arrival} (Pre) 133 = {Departure Date/Time Est.} (Post Arrival)	:	Provide estimated D/T of Arrival for PARS shipments. Provide estimated D/T of Departure for post-arrival warehouse shipments.	m	m	n/a
EST. DATE/TIME OF ARRIVAL/ DEPARTURE	2380	Date/Time/Period	n12	YYYYMMDDHHMM	:		m	m	n/a
	2379	D/T/P Format Qualifier	n3	203	'	{EDIFACT qualifier}	m	m	n/a
	GIS	**[GENERAL INDICATOR]**	a3	GIS	+	Used if CFIA commodities exist within transaction.	N/A	C1	N/A
	C529	PROCESSING INDICATOR					n/a	m	n/a
	7365	Processing Indicator, coded	n2	18	:::	{Request for Clearance}	n/a	m	n/a
OTHER GOVERNMENT DEPARTMENT (OGD) IDENTIFIER	7187	Process Type Identification	n..2	N/A	'	Canadian Food Inspection Agency	n/a	m	n/a
	MEA	**[MEASUREMENTS]**	a3	MEA	+	One weight is mandatory, both can be transmitted.	M1 C1	M1 C1	M1 C1
	6311	MEASUREMENT APPLICATION QUALIFIER	a2	WT	+	{Weight}	M	M	M
	C502	**MEASUREMENT DETAILS**					M	M	M
	6313	Measurement Dimension, Coded	a3	AAC = Net Weight AAD = Gross Weight	+	Identifies weight type.	M	M	M
	C174	**VALUE/RANGE**					M	M	M
UNIT OF MEASURE	6411	Measure Unit Qualifier	a3	Unit of measure	:	As per Code Table #3.	M	M	M
NET and/or GROSS WEIGHT	6314	Measurement Value	n..8	Weight value	'	Rounded to nearest UOM.	M	M	M

CBSA RELEASE DATA ELEMENT NAMES	EDIFACT TAG or ID.	UN/EDIFACT Element Names [SEGMENT NAME] COMPOSITE ELEMENT NAME Component Data Element Name SIMPLE DATA ELEMENT NAME	Data Type/ Size	UN/EDIFACT Message Content & Syntax			Data Element Status M or C Occurrence Count		
				Values	Syntax	Notes or Code Descriptions	RMD	RMD/PAR AQ	FIRST
	EQD	**EQUIPMENT DETAILS**	a3	EQD	+		C99	C99	N/A
	8053	EQUIPMENT QUALIFIER	a2	CN	+		m	m	n/a
	C237	EQUIPMENT IDENTIFICATION					m	m	n/a
CONTAINER NUMBER	8260	Equipment Identification Number	an..14	Container Number	'		m	m	n/a
	GR #1	**START OF GR #1 - RFF LOOP**				**CCNs**	M1 C98	M1 C98	M1
	RFF	**[REFERENCE]**	a3	RFF	+		M	M	M **See Note**
	C506	**REFERENCE**					M	M	M
	1153	Reference Qualifier	a2	CN	:	{Carrier Reference Number} **Note**: Due to mandatory status RFF & 1153 must be transmitted for FIRST invoices, CCN not required.	M	M	M
CARGO CONTROL NUMBER	1154	Reference Number	an..25	Assigned	'	CCN	M	M	n/a
	GR #2			Shipment Quantity & Qualifiers, up to 10.		Transmit after last RFF segment.	M1 C9	M1 C9	M1 C9
	PAC	**[PACKAGE]**	a3	PAC	+		M	M	M
SHIPMENT QUANTITY	7224	NUMBER OF PACKAGES	n..4	No. of Packages/ Pieces	++:::		M	M	M
	C202	**PACKAGE TYPE**							
SHIPMENT QUANTITY - QUALIFIER	7064	Type of Packages	a3	Type of Packages As per Code Table #4.	'	As per ANSI X.12 Ver. 3030 103 - Packing Code	M	M	M
	GR #4					Transmit, if Transport Canada Dangerous Goods Shipment.	N/A	C1	N/A
	TDT	**[DETAILS OF TRANSPORT]**	a3	TDT	+		n/a	m	n/a
	8051	TRANSPORT STAGE QUALIFIER	n2	11	++++++ +:::	{At Border}	n/a	m	n/a
	C222	**TRANSPORT IDENTIFICATION**							
VEHICLE LICENSE NUMBER or CONTAINER NUMBER	8212	Id. of Means of Transport	an..14	As Applicable	'	License Plate Number or Container Number of Transport Vehicle	n/a	m	n/a
	GR#5								
	DOC	**[DOCUMENT MESSAGE DETAILS]**	a3	DOC	++	Not Applicable 3. Future Use.	N/A	N/A	N/A
	C503	DOCUMENT MESSAGE DETAILS					N/A	N/A	N/A
CERTIFICATE/PERMIT NUMBER	1004	Document/Message Number	an..14	Assigned	::		n/a	n/a	n/a
PERMIT INFORMATION/TYPE	1366	Document/Message Source	n..3	Identifies Permit/Certificate type.	'		n/a	n/a	n/a

CBSA RELEASE DATA ELEMENT NAMES	EDIFACT TAG or ID.	UN/EDIFACT Element Names [SEGMENT NAME] COMPOSITE ELEMENT NAME Component Data Element Name SIMPLE DATA ELEMENT NAME	Data Type/ Size	UN/EDIFACT Message Content & Syntax			Data Element Status M or C Occurrence Count		
				Values	Syntax	Notes or Code Descriptions	RMD	RMD/PAR AQ	FIRST
	GR #6	START OF LOOP OF GR # 6 - REPEATS OF NAD SEGMENT TO SUPPLY MULTIPLE NAMES & ADDRESSES				Free form addresses, made up of 4 lines (Tags # 3036 and #3042) the Address Line - 2 must include; city, prov/state, postal code and country. Else, they are supplied in the appropriate specific fields.			
	NAD	[NAME AND ADDRESS]	a3	NAD	+		M1 C3	M1 C3	M1 C3
NAME & ADDRESS IDENTIFIER	3035	PARTY QUALIFIER	a2	IM = IMPORTER CA = CARRIER AE = BROKER DP = DELIVERY PARTY	+++	NOTE : Name - Line 1 (up to 35 chars.) is only element required for Carrier & Broker. DP = Destination Address of CFIA.	M C C N/A	M C C C	M N/A N/A N/A
NAME	C080	PARTY NAME					M	M	M
Name Line - 1	3036	Party Name	an..35	Textual name	:	First name line	M	M	M
Name Line - 2	3036	Party Name	an..35	Textual name	+	Second name line	C	C	C
ADDRESS	C059	STREET					M	M	M
Address Line - 1	3042	Street and Number	an..35	Textual address	:	First address line	M	M	M
Address Line - 2	3042	Street and Number	an..35	Textual address	+	Second address line	C	C	C
City	3164	CITY NAME	an..20	Free form name	+		C	C	C
Province/State	3229	COUNTRY SUB-ENTITY IDENTIFICATION	an..4	Code or abbreviation of Prov/State	+		C	C	C
Postal Code	3251	POSTCODE IDENTIFICATION	an..9	Postcode	+		C	C	C
Country	3207	COUNTRY, CODED	a2	ISO 3166 - Country Code	'	Note : Not required for CFIA Destination Address.	C	C	C
	COM(1)	COMMUNICATION CONTACT	a3	COM	+	Required if CFIA Destination Address supplied. Send after last NAD segment.	N/A	C	N/A
	C076	COMMUNICATION CONTACT					n/a	m	n/a
PHONE NUMBER (Destination Address)	3148	Communication Number	n10	Phone Number	:	Format=aaannnnnnn a=Area Code, n=Number	n/a	m	n/a
	3155	Communication Channel Qualifier	a2	TE	'	{Telephone}	n/a	m	n/a
	COM(2)	COMMUNICATION CONTACT	a3	COM	+	Required for all CFIA requests Or supply the Importer Phone # if Transport Canada Dangerous Goods transaction.	N/A	C	N/A
	C076	COMMUNICATION CONTACT					n/a	m	n/a
FACSIMILE NUMBER (Destination Address)	3148	Communication Number	n10	Facsimile Number	:	Format=aaannnnnnn a=Area Code, n=Number,	n/a	m	n/a
	3155	Communication Channel Qualifier	a2	FX	'	{Telefax} Required for all CFIA requests	n/a	m	n/a
	GR#7								

CBSA RELEASE DATA ELEMENT NAMES	EDIFACT TAG or ID.	UN/EDIFACT Element Names [SEGMENT NAME] COMPOSITE ELEMENT NAME Component Data Element Name SIMPLE DATA ELEMENT NAME	Data Type/ Size	UN/EDIFACT Message Content & Syntax			Data Element Status M or C Occurrence Count		
				Values	Syntax	Notes or Code Descriptions	RMD	RMD/PAR AQ	FIRST
	TOD	[TERMS OF DELIVERY]	a3	TOD	+++:::		C1	C1	N/A
	C100	TERMS OF DELIVERY					m	m	n/a
DELIVERY INSTRUCTIONS (1)	4052	Terms of Delivery	an..70	Free Text	:	Delivery Instructions, 1 to 70 characters	m	m	n/a
DELIVERY INSTRUCTIONS (2)	4052	Terms of Delivery	an..70	Free Text	'	Delivery Instructions, 71 to 140 characters.	c	c	n/a
	GR #8								
	MOA	[MONETARY AMOUNT]	a3	MOA	+		M1	M1	M1
	C516	MONETARY AMOUNT					M	M	M
	5025	Monetary Amount Type Qualifier	n2	39	:	Invoice Total Amount	M	M	M
TOTAL TRANSACTION VALUE	5004	Monetary Amount	n..14	Total Amount - Default CDN $	'	Total Transaction Value	M	M	M
	UNS	[SECTION CONTROL]	a3	UNS	+		M1	M1	M1
	0081	SECTION IDENTIFICATION	a1	D	'	Header/detail separator	M	M	M
	GR #10	START OF LOOP GR #10 T0 GR #27				Loop of Invoice details, 1 is mandatory, up to 999 invoices/ commodity lines allowed. See PRD for business rules.	M1 C998	M1 C998	M1 C998
	DMS	[DOCUMENT/MESSAGE SUMMARY]	a3	DMS	+		M1	M1	M1
P. O./INVOICE NUMBER	1004	DOCUMENT/MESSAGE NUMBER	an..25	P.O./Invoice Number	'	P.O. number must be sent.	M	M	M
	DTM	[DATE/TIME/PERIOD]	a3	DTM	+		N/A	M1	M1
	C507	DATE/TIME/PERIOD					N/A	M	M
	2005	Date/Time/Period qualifier	n1	3	:	{Invoice date}	n/a	M	M
P. O./INVOICE DATE	2380	Date/Time/Period	n8	YYYYMMDD	:		n/a	M	M
	2379	D/T/P Format Qualifier	n3	102	'	{EDIFACT qualifier}	n/a	M	M
	GR #11					Repeats up 7 times.			
	MOA(1)	[MONETARY AMOUNT]	a3	MOA	+		N/A	M1	M1
	C516	MONETARY AMOUNT					n/a	M	M
	5025	Monetary Amount Type Qualifier	n2	39	:	{Invoice Total Amount}	n/a	M	M
INVOICE TOTAL AMOUNT	5004	Monetary Amount	n..12	Amount	:	Amount as specified on invoice, in applicable currency.	n/a	M	M
INVOICE - CURRENCY QUALIFIER	6345	Currency, coded	a3	ISO 4217 - Currency code As per Code Table #2.	'	Defines the currency of the invoice amount.	n/a	M	M
	MOA(2)	[MONETARY AMOUNT]	a3	MOA	+	Amount if included in invoice total amount.	N/A	C1	C1
	C516	MONETARY AMOUNT					n/a	m	m
	5025	Monetary Amount Type Qualifier	n3	144	:	{Transport Charges}	n/a	m	m

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				Values	Syntax	Notes or Code Descriptions	RMD	RMD/PAR AQ	FIRST
TRANSPORT CHARGES AND INSURANCE - INCLUDED	5004	Monetary Amount	n..6	Transport charges and Insurance, included.	'	Amount, as applicable, in Canadian Dollars.	n/a	m	m
	MOA(3)	[MONETARY AMOUNT]	a3	MOA	+	Amount if included in invoice total amount.	N/A	C1	C1
	C516	MONETARY AMOUNT					n/a	m	m
	5025	Monetary Amount Type Qualifier	n3	105	:	{Other Valuation Charges}	n/a	m	m
CONSTRUCTION AND ASSEMBLY - INCLUDED	5004	Monetary Amount	n..6	Construction and Assembly costs, included.	'	Amount, as applicable, in Canadian Dollars.	n/a	m	m
	MOA(4)	[MONETARY AMOUNT]	a3	MOA	+	Amount if included in invoice total amount.	N/A	C1	C1
	C516	MONETARY AMOUNT					n/a	m	m
	5025	Monetary Amount Type Qualifier	n3	107	:	{Packing Costs, CBSA}	n/a	m	m
EXPORT PACKING - INCLUDED	5004	Monetary Amount	n..6	Export Packing, included	'	Amount, as applicable, in Canadian Dollars.	n/a	m	m
	MOA(5)	[MONETARY AMOUNT]	a3	MOA	+	Amount if NOT included in invoice total amount.	N/A	C1	C1
	C516	MONETARY AMOUNT					n/a	m	m
	5025	Monetary Amount Type Qualifier	n3	145	:	{Transport Charges, incurred outside CBSA Territory}	n/a	m	m
TRANSPORT CHARGES AND INSURANCE - EXCLUDED	5004	Monetary Amount	n..6	Transport charges and Insurance, excluded.	'	Amount, as applicable, in Canadian Dollars.	n/a	m	m
	MOA(6)	[MONETARY AMOUNT]	a3	MOA	+	Amount if NOT included in invoice total amount.	N/A	C1	C1
	C516	MONETARY AMOUNT					n/a	m	m
	5025	Monetary Amount Type Qualifier	n3	209	:	{Agent Commission Amount}	n/a	m	m
COMMISSION AMOUNT - EXCLUDED	5004	Monetary Amount	n..6	Commissions, excluded.	'	Amount, as applicable, in Canadian Dollars.	n/a	m	m
	MOA(7)	[MONETARY AMOUNT]	a3	MOA	+	Amounts if NOT included in invoice total amount.	N/A	C1	C1
	C516	MONETARY AMOUNT					n/a	m	m
	5025	Monetary Amount Type Qualifier	n3	106	:	{Packing Costs}	n/a	m	m
EXPORT PACKING - EXCLUDED	5004	Monetary Amount	n..6	Export Packing, excluded.	'	Amount, as applicable, in Canadian Dollars.	n/a	m	m
	GR #13								
	TOD	[TERMS OF DELIVERY]	a3	TOD	+++:::		N/A	C1	C1
	C1OO	TERMS OF DELIVERY					n/a	m	m
OTHER REFERENCES Characters 1-70	4052	Terms of Delivery	an..70	Free Text	:	First line of other references, information which could be useful to assessment staff.	n/a	m	m

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				Values	Syntax	Notes or Code Descriptions	RMD	RMD/PAR AQ	FIRST
OTHER REFERENCES Characters 71-140	4052	Terms of Delivery	an..70	Free Text	'	Second line of other references.	n/a	c	c
	GR #14	**START OF LOOP OF GR # 14 - REPEATS OF NAD SEGMENT TO SUPPLY MULTIPLE NAMES & ADDRESSES - FOLLOWED BY DCR SEGMENT(s) FOR ADDITIONAL INFORMATION**				Free form addresses, made up of 4 lines (Tags # 3036 and #3042) the Address Line - 2 must include; city, prov/state, postal code and country. Else, they are supplied in the appropriate specific fields.			
	NAD	**[NAME AND ADDRESS]**	a3	NAD	+		M1 C3	M1 C6	M1 C4
	3035	PARTY QUALIFIER	a2	VN = VENDOR BY = PURCHASER UC = CONSIGNEE OS = SHIPPER EX = EXPORTER MF = MANUFACTURER	+++	Conditional Rules : Purchaser, if diff. from Importer/Consignee Consignee, if diff. from Importer/Purchaser Shipper, if diff. from Exporter/Vendor Exporter, if diff. from Vendor/Shipper Manufacturer, if Transport Canada shipment of vehicles or tires.	M C C N/A C N/A	M C C C C C	M C C C C N/A
NAME	C080	**PARTY NAME**					M	M	M
Name Line - 1	3036	Party Name	an..35	Textual name	:	First name line	M	M	M
Name Line - 2	3036	Party Name	an..35	Textual name	+	Second name line	C	C	C
ADDRESS	C059	**STREET**					M	M	M
Address Line - 1	3042	Street and Number	an..35	Textual address	:	First address line	M	M	M
Address Line - 2	3042	Street and Number	an..35	Textual address	+	Second address line	C	C	C
City	3164	CITY NAME	an..20	Free form name	+		C	C	C
Province/State	3229	COUNTRY SUB-ENTITY IDENTIFICATION	an..4	Code or abbreviation of Prov/State	+		C	C	C
Postal Code	3251	POSTCODE IDENTIFICATION	an..9	Postcode	+		C	C	C
Country	3207	COUNTRY, CODED	a2	ISO 3166 - Country Code As per Code Table #2.	'		C	C	C
	GR#15								
	DOC(1)	**[DOCUMENT MESSAGE DETAILS]**	a3	DOC	+	Note: This is a trigger segment and must be transmitted to supply the DTM & LOC segments.	M1	M1	M1
	C002	DOCUMENT/MESSAGE NAME					M	M	M

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				Values	Syntax	Notes or Code Descriptions	RMD	RMD/PAR AQ	FIRST
	1001	Document/Message Name, coded	n3	862	:::	{Declaration of Origin} Note: Segment is terminated here, if Ruling Number or Place of Direct Shipment is not supplied.	M	M	M
DEPARTMENTAL RULINGS	1000	Document/Message Name	an..25	Ruling Number	+::	To be supplied, if applicable.	n/a	C	C
	C503	DOCUMENT/MESSAGE DETAILS					N/A	M	M
PLACE OF DIRECT SHIPMENT	1366	Document/Message Source	an..25	Textual Name	'	Name of place of direct shipment to Canada.	N/A	M	M
	DTM	[DATE/TIME/PERIOD]	a3	DTM	+		N/A	M1	M1
	C507	DATE/TIME/PERIOD					N/A	M	M
	2005	Date/Time/Period qualifier	n3	253	:	{Departure from last port of call}	n/a	M	M
DATE OF DIRECT SHIPMENT	2380	Date/Time/Period	n8	YYYYMMDD	:		n/a	M	M
	2379	D/T/P Format Qualifier	n3	102	'	{EDIFACT qualifier}	n/a	M	M
	LOC	[PLACE/LOCATION IDENTIFICATION]	a3	LOC	+		M1	M1	M1
	C517	LOCATION IDENTIFICATION							
	3227	PLACE/LOCATION QUALIFIER	n2	27	+	{Country of Origin}	M	M	M
COUNTRY OF ORIGIN	3225	Place/Location Identification	a..3	Country Code or VAR. As per Code Table #2.	+	Country of Origin, if common to all commodities. For U.S. shipments identify Uxx, where "U" is fixed and "xx" indicates the state code. If multiple CoO's enter "VAR" to indicate various, specify later in commodity detail description.	M	M	M
	C519	RELATED LOCATION ONE ID.					M	M	M
COUNTRY OF EXPORT	3223	Place/Location Identification	a..3	Country Code As per Code Table #2.	+	Country of Export, which is common to all commodities. For U.S. shipments identify Uxx, where "U" is fixed and "xx" indicates the state code.	M	M	M
	C553	RELATED LOCATION TWO ID.					N/A	C	C
COUNTRY OF TRANSHIPMENT	3233	Place/Location Identification	a2	ISO 3166 - Country Code As per Code Table #2.	'	Country of Transhipment, which is common to all commodities.	n/a	m	m
	GR#15								
	DOC(2)	[DOCUMENT MESSAGE DETAILS]	a3	DOC	+		C1	C1	C1
	C002	DOCUMENT/MESSAGE NAME					N/A	C1	N/A

CBSA RELEASE DATA ELEMENT NAMES	EDIFACT **TAG** or **ID.**	UN/EDIFACT Element Names **[SEGMENT NAME]** **COMPOSITE ELEMENT NAME** Component Data Element Name SIMPLE DATA ELEMENT NAME	Data Type/ Size	UN/EDIFACT Message Content & Syntax			Data Element Status **M** or **C** Occurrence Count		
				Values	Syntax	Notes or Code Descriptions	**RMD**	**RMD/PAR AQ**	**FIRST**
	1001	Document/Message Name, coded	n3	911	:::	{Import Licence}	n/a	m	n/a
VEHICLE IMPORT FORM NUMBER	1000	Document/Message Name	an..7	VIF Number	'	To be supplied, if applicable.	n/a	m	n/a
	GR #18								
	PAT	**[PAYMENT TERMS BASIS]**	a3	PAT	+		N/A	C1	C1
	4279	PAYMENT TERMS TYPE QUALIFIER	n1	1	+	{Basic}	n/a	m	m
	C110	**PAYMENT TERMS**					n/a	m	m
	4277	Terms of Payment Identification	n1	6	:::	{No drafts}	n/a	m	m
CONDITIONS OF SALE	4276	Terms of Payment	an..35	Free Text	:	As applicable	n/a	c	c
TERMS OF PAYMENT	4276	Terms of Payment	an..35	Free Text	'	As applicable	n/a	c	c
	GR #19								
	ALC	**[ALLOWANCE OR CHARGE]**	a3	ALC	+		N/A	C1	C1
	5463	ALLOWANCE OR CHARGE QUALIFIER	a1	G	+	{Allowance, Line Items}	n/a	m	m
	C552	ALLOWANCE OR CHARGE INFORMATION					n/a	m	m
ROYALTY PAYMENTS INDICATOR and GOODS/SERVICES ASSIST INDICATOR	1230	ALLOWANCE OR CHARGE NUMBER	n2	01= Goods/Services 10= Royalty Payments 11= Royalty Payments & Goods/Services	'	Indicators, as applicable	n/a	m	m
	GR # 21	**START OF INTERNAL LOOP GR #21 TO GR #27**		This loop provides commodity detail data.		One loop is required, up to 999 possible	M1 C998	M1 C998	M1 C998
	LIN	**[LINE ITEM]**	a3	LIN	+		M	M	M
INVOICE PAGE NUMBER	1082	LINE ITEM NUMBER	n..4	Applicable Page #	++	Note: For RMD minimum, default value of "1" must be supplied, required since LIN is a trigger segment. Terminate segment after this element.	M	M	M
	C212	**ITEM NUMBER DESCRIPTION**					M	M	M

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				Values	Syntax	Notes or Code Descriptions	RMD	RMD/PAR AQ	FIRST
H.S. CLASSIFICATION NUMBER	7140	Item Number	n10	H.S. Number	+:	5 H.S. codes or less, the 10 digit H.S. code must be transmitted. More than 5 H.S. codes, a minimum of 5, 10 digit H.S. codes representing the highest line value or reasonable representation of the goods must be transmitted. The H.S. number for OGD must always be transmitted	M1	M1	M1
	C829	SUB-LINE INFORMATION					N/A	M	M
INVOICE LINE NUMBER	1082	Line Item Number	n..4	Applicable Line #	'		N/A	M	M
	PIA	[ADDITIONAL PRODUCT ID.]	a3	PIA	+	Used for Specific OGD commodities	N/A	C1	N/A
	4347	PRODUCT ID. FUNCTION QUALIFIER	n1	1	+	{Additional Identification}	n/a	m	n/a
	C212	ITEM NUMBER IDENTIFICATION					n/a	C	n/a
PRODUCT MAKE	7140	Item Number	an..25	As applicable	:		n/a	m	n/a
	7143	Item Number, Coded	a2	VN	+	{Vendors Item Number}	n/a	m	n/a
	C212	ITEM NUMBER IDENTIFICATION					n/a	C	n/a
PRODUCT MODEL	7140	Item Number	an..25	As applicable	:		n/a	m	n/a
	7143	Item Number, Coded	a2	MF	+	{Manufactures Article Number}	n/a	m	n/a
	C212	ITEM NUMBER IDENTIFICATION					n/a	C	n/a
PRODUCT MODEL NUMBER	7140	Item Number	an..25	As applicable - For NRCAN use the UMI for NEMA motors	:		n/a	m	n/a
	7143	Item Number, Coded	a2	MN	+	{Model Number}	n/a	m	n/a
	C212	ITEM NUMBER IDENTIFICATION					n/a	C	n/a
PRODUCT BRAND NAME	7140	Item Number	an..25	As applicable	:		n/a	m	n/a
	7143	Item Number, Coded	a2	MP	+	{Product/Service ID. Number}	n/a	m	n/a
	C212	ITEM NUMBER IDENTIFICATION					n/a	C	n/a
VEHICLE CLASS	7140	Item Number	an..2	As applicable	:	Coded value.	n/a	m	n/a
	7143	Item Number, Coded	a2	VS	'	{Vendors Supplemental Item Number}	n/a	m	n/a
	QTY	QUANTITY	a3	QTY	+		M	M	M
	C186	QUANTITY DETAILS					M	M	M

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				Values	Syntax	Notes or Code Descriptions	RMD	RMD/PAR AQ	FIRST
QUANTITY QUALIFIER	6063	Quantity Qualifier	a..3	As per Code Table #3.	:		M	M	M
QUANTITY	6060	Quantity	n..13	Quantity number	'	Whole number or Decimal value (decimal to be transmitted).	M	M	M
	MEA	**[MEASUREMENTS]**	a3	MEA	+	Must be transmitted if Commodity is Tires or motors	N/A	C1	N/A
	6311	MEASUREMENT APPLICATION QUALIFIER	a3	ABC	+:::	{Size}	N/A	m	N/A
	C502	**MEASUREMENT DETAILS**					N/A	m	N/A
PRODUCT TYPE/SIZE	6154	Measurement Attribute	an..15	Product Type and Size	'	For Tires or motors	N/A	m	N/A
	MOA(1)	**[MONETARY AMOUNT]**	a3	MOA	+		N/A	M1	M1
	C516	**MONETARY AMOUNT**					N/A	M	M
	5025	Monetary Amount Type Qualifier	n3	146	:	{Unit Price}	n/a	M	M
UNIT PRICE	5004	Monetary Amount	n..9	Unit Price Amount	'	Floating point, decimal to be transmitted. Not required if re-cap data is provided.	n/a	M	M
	MOA(2)	**[MONETARY AMOUNT]**	a3	MOA	+		N/A	M1	M1
	C516	**MONETARY AMOUNT**					N/A	M	M
	5025	Monetary Amount Type Qualifier	n2	38	:	{Invoice Item Amount}	n/a	M	M
COMMODITY TOTAL AMOUNT	5004	Monetary Amount	n..12	Line Item Total Amount	:	Floating point, decimal to be transmitted.	n/a	M	M
COMMODITY - CURRENCY QUALIFIER	6345	Currency, coded	a3	ISO 4217 - Currency code As per Code Table #2.	'	Defines the currency of the invoice Commodity Unit Price and Total Amount.	n/a	M	M
	GIR(1)	**[RELATED IDENTIFICATION NUMBERS]**	a3	GIR	+	This segment is mandatory for CFIA commodities. Data must be transmitted in the order they are defined. Conditional data elements should be delimited.	N/A	C1	N/A
	7297	SET IDENTIFICATION QUALIFIER	n1	1	+	{Product}	n/a	m	N/A
	C206	IDENTIFICATION NUMBER					n/a	m	N/A
REQUIREMENT ID.	7402	Identity Number	n..8	Assigned CFIA Id.	+	As generated by the AIRS reference system.	n/a	m	n/a
	C206	IDENTIFICATION NUMBER					n/a	m	N/A
REQUIREMENT VERSION	7402	Identity Number	n..4	As assigned.	+	Current version # of Requirement Id.	n/a	m	n/a
	C206	IDENTIFICATION NUMBER					n/a	c	N/A
AIRS CODE (CFIA)	7402	Identity Number	n6	As Assigned.	+	As per AIRS reference system.	n/a	c	n/a
	C206	IDENTIFICATION NUMBER					n/a	c	N/A

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				Values	Syntax	Notes or Code Descriptions	RMD	RMD/PAR AQ	FIRST
DESTINATION PROVINCE	7402	Identity Number	a2	Province Code.	+	As per AIRS reference system.	n/a	c	n/a
	C206	IDENTIFICATION NUMBER					n/a	c	N/A
END USE	7402	Identity Number	an..3	As Applicable.	'	As per AIRS reference system.	n/a	c	n/a
	GIR(2)	**[RELATED IDENTIFICATION NUMBERS]**	a3	GIR	+	This conditional segment is required for CFIA commodities.	N/A	C1	N/A
	7297	SET IDENTIFICATION QUALIFIER	n1	7	+	{Value List}	n/a	m	N/A
	C206	IDENTIFICATION NUMBER					n/a	C	N/A
MISCELLANEOUS ID.	7402	Identity Number	an..3	As Assigned.	'	As per AIRS reference system.	n/a	c	n/a
	GIR(3)	**[RELATED IDENTIFICATION NUMBERS]**	a3	GIR	+	This conditional segment is required for CFIA commodities.	N/A	C25	N/A
	7297	SET IDENTIFICATION QUALIFIER	n1	2	+	{Licence}	n/a	m	n/a
	C206	IDENTIFICATION NUMBER					n/a	m	n/a
REGISTRATION NUMBERS	7402	Identity Number	an..35	As Applicable for CFIA or for Industry Cda, certificates.	+	Related Numbers (i.e. permit/certificate numbers)	n/a	m	n/a
	C206	IDENTIFICATION NUMBER					n/a	m	n/a
REGISTRATION TYPES	7402	Identity Number	an..3	As per AIRS or IC for Industry Cda	'	As per AIRS reference system. Use IC for Industry Canada	n/a	m	n/a
	GIR(4)	**[RELATED IDENTIFICATION NUMBERS]**	a3	GIR	+	This conditional segment is required for Transport Canada Vehicle and tire imports.	N/A	C1	N/A
	7297	SET IDENTIFICATION QUALIFIER	n1	3	+	{Package}	n/a	m	n/a
	C206	IDENTIFICATION NUMBER					n/a	C	n/a
COMPLIANCE LABEL INDICATOR or IMPORT DATE COMPLIANCE INDICATOR	7402	Identity Number	n1	0 = Non-compliant Label 1= Compliant Label 2 = Non-compliant Date 3 = Compliant Date	:	Compliance Indicator for Vehicles or Tires	n/a	m	n/a
	7405	Identification Number Qualifier	a2	AB	+	{1st Structured Item}	n/a	m	n/a
	C206	IDENTIFICATION NUMBER					n/a	C	n/a
TIRE COMPLETION COMPLIANCE INDICATOR	7402	Identity Number	n1	0 = Non-compliant Completion 1= Compliant Completion	:	Additional Compliance Indicator for Tires	n/a	m	n/a
	7405	Identification Number Qualifier	a2	AC	+	{2nd Structured Item}	n/a	m	n/a
	C206	IDENTIFICATION NUMBER					n/a	C	n/a
TIRE IMPORTER ID. NUMBER (TIIN)	7402	Identity Number	an..3	As Applicable.	:	For Transport - Tires	n/a	m	n/a
	7405	Identification Number Qualifier	a2	AD	'	{3rd Structured Item}	n/a	m	n/a

CBSA RELEASE DATA ELEMENT NAMES	EDIFACT TAG or ID.	UN/EDIFACT Element Names [SEGMENT NAME] COMPOSITE ELEMENT NAME Component Data Element Name SIMPLE DATA ELEMENT NAME	Data Type/ Size	UN/EDIFACT Message Content & Syntax			Data Element Status M or C Occurrence Count		
				Values	Syntax	Notes or Code Descriptions	RMD	RMD/PAR AQ	FIRST
	GIR(5)	[RELATED IDENTIFICATION NUMBERS]	a3	GIR	+	This conditional segment is required for Transport Canada Vehicle imports.	N/A	C50	N/A
	7297	SET IDENTIFICATION QUALIFIER	n1	4	+	{Vehicle Reference Set}	n/a	m	n/a
	C206	IDENTIFICATION NUMBER					n/a	m	n/a
VEHICLE REGISTRATION NUMBER (VIN)	7402	Identity Number	an..35	As Applicable.	:		n/a	m	n/a
	7405	Identification Number Qualifier	a2	VV	+	{Vehicle Identity Number}	n/a	m	n/a
	C206	IDENTIFICATION NUMBER					n/a	m	n/a
MAIN ASSEMBLY YEAR/MONTH	7402	Identity Number	a6	YYYYMM	:		n/a	m	n/a
	7405	Identification Number Qualifier	a2	AN	'	{Manufacturers Reference Number }	n/a	m	n/a
	GR#25					Used if Country of Origin specified as "VAR" in invoice header.			
	TOD	[TERMS OF DELIVERY]	a3	TOD	+	Trigger segment, must be transmitted to supply LOC segment.	C1	C1	C1
	4055	TERMS OF DELIVERY OR TRANSPORT FUNCTION, CODED	n1	5	'	{Transport Condition} Default value, must be transmitted.	m	m	m
	LOC	[PLACE/LOCATION IDENTIFICATION]	a3	LOC	+		C1	C1	C1
	3227	PLACE/LOCATION QUALIFIER	n2	27	+	{Country of Origin}	m	m	m
	C517	LOCATION IDENTIFICATION				Required if CoO defined as VAR at invoice level.	C	C	m
COUNTRY OF ORIGIN - COMMODITY LEVEL	3225	Place/Location Identification	a..3	Country Code As per Code Table #2.	+	ISO 3166. For U.S. shipments identify Uxx, where "U" is fixed and "xx" indicates the state code.	m	m	m
	C519	RELATED LOCATION ONE IDENTIFICATION				Required for CFIA commodities, if CoO is different from CBSA CoO.	N/A	C	n/a
COUNTRY OF ORIGIN - CFIA COMMODITY	3223	Related Place/Location One Identification	a..3	Country Code As per Code Table #2.	'	ISO 3166. For U.S. shipments identify Uxx, where "U" is fixed and "xx" indicates the state code.	n/a	c	n/a
	GR #27								
	IMD	[ITEM DESCRIPTION]	a3	IMD	+++		M1	M1	M1
	C273	ITEM DESCRIPTION					M	M	M
	7009	Item Description Identification	a6	TRDESC	:::	Default value to identify trade description	M	M	M

CBSA RELEASE DATA ELEMENT NAMES	EDIFACT TAG or ID.	UN/EDIFACT Element Names [SEGMENT NAME] COMPOSITE ELEMENT NAME Component Data Element Name SIMPLE DATA ELEMENT NAME	Data Type/ Size	UN/EDIFACT Message Content & Syntax			Data Element Status M or C Occurrence Count		
				Values	Syntax	Notes or Code Descriptions	RMD	RMD/PAR AQ	FIRST
COMMERCIAL/TRADE COMMODITY DESCRIPTION	7008	Item Description	an..35	Desc. 1-35	:	First 35 characters of description	M	M	M
	7008	Item Description	an..35	Desc. 36-70	'	Second 35 characters, if required	C	C	C
	FTX	**[FREE TEXT]**	a3	FTX	+	Used if trade description exceeds 70 characters	C1	C1	C1
	4451	TEXT SUBJECT QUALIFIER	a3	AAA	+++	{Goods Description}	m	m	m
	C108	**TEXT LITERAL**					m	m	m
COMMERCIAL/TRADE COMMODITY DESCRIPTION (Cont'd)	4440	Free Text	an..70	Free Text	'	Trade Description 71 to 140 characters	m	m	m
	GR #27			This occurrence of the IMD is used for specific OGD commodities.					
	IMD	**[ITEM DESCRIPTION]**	a3	IMD	++		N/A	C1	N/A
	7081	ITEM CHARACTERISTIC, CODED	n1	5	+	{End Use Application}	n/a	m	n/a
	C273	**ITEM DESCRIPTION**					n/a	m	n/a
IMPORT REASON CODE	7009	Item Description Identification	n..2	1= Sale 2= Export 3= Modification 4= Not Regulated 5= Testing 6= Retread	'	End use code	n/a	m	n/a
	UNS	**[SECTION CONTROL]**	a3	UNS	+		M1	M1	M1
	0081	SECTION IDENTIFICATION	a1	S	'	Header/detail separator	M	M	M
	UNT	**[MESSAGE TRAILER]**	a3	UNT	+		M1	M1	M1
	0074	NUMBER OF SEGMENTS IN MESSAGE	n..6	Variable	+	Generated by translator	M	M	M
	0062	MESSAGE REFERENCE NUMBER	an..14	Same as UNH 0062	'		M	M	M
	UNE	**[FUNCTIONAL GROUP TRAILER]**	a3	UNE	+		M1	M1	M1
	0060	NUMBER OF MESSAGES	n..6	# Messages in Group	+	Generated by translator	M	M	M
	0048	FUNCTIONAL GROUP REFERENCE NUMBER	an..14	Same as UNG 0048	'		M	M	M
	UNZ	**[INTERCHANGE TRAILER]**	a3	UNZ	+		M1	M1	M1
	0036	INTERCHANGE CONTROL COUNT	n..6	Generated by Translator	+		M	M	M
	0020	INTERCHANGE CONTROL REFERENCE NUMBER	an..14	Same as UNB 0020	'		M	M	M

ACROSS - EDI RELEASE

CANADA CUSTOMS RESPONSE MESSAGE

EDIFACT/CUSRES MESSAGE MAP

ACROSS - EDI RELEASE

EDIFACT/CUSRES MESSAGE MAP - EDI RESPONSE MESSAGE

1.0   INTRODUCTION

This CUSRES message map defines the data elements and structure associated to a CBSA EDI Response message. A single message structure or "framework" has been created which allows clients to receive a single message type for multiple CBSA EDI applications.

- **Positive Responses** - to RNS Delivery Instructions, EDI PARS, EDI PARS A/Q Replacement, or EDI Cancel messages.

- **Post-Arrival Responses** - Y51 Release, indicating goods are released but further documentation is required, or Referred for Examination if applicable.

- **Error Responses** - to RNS Arrival and/or Delivery Instructions only, or Query message, or EDI Releases.

- **Release Notices** - RNS releases, subsequent to an EDI Arrival Notice, and all other post release types.

This response message has been designed using the international standard UN/EDIFACT (United Nations/Electronic Data Interchange For Administration Commerce and Transport), production Version 96.A. An alternate message, for CADEX EDI PARS responses, has also been designed using the CBSA's CADEX proprietary format.

2.0   DATA ELEMENT INFORMATION REQUIREMENTS

The data element matrix contains a number of information columns for each data element. The function and values of the "columns" are described below.

2.1   CBSA Response Data Element Names

Identification of the Customs response data elements and associated code lists. Note: Some of the data elements are only applicable to a single message type, some do apply to both messages (e.g. Transaction Number).

2.2 EDIFACT Tag or ID.

Every EDIFACT element is assigned a unique "Tag" number for reference purposes. These are defined within the EDIFACT data element directories. It should be noted that the "tag" is not transmitted within the EDI messages, only the data content is transmitted.

2.3 UN/EDIFACT Element Names

This column of the matrix identifies the textual name of the EDIFACT data element. There are four (4) types of elements defined. Description of each is provided below.

[SEGMENT NAME] - Defines a high level group name of the subordinate data elements. These are represented by, bold capital letters within square brackets.

COMPOSITE DATA ELEMENT NAME - Identifies a high level name of a set of associated data elements. The associated data elements are referred to as "component" data elements. The composite data element name is represented by capital letters.

Component Data Element - Identification of a component data element which is part of a composite data element. Represented by upper & lower case characters.

SIMPLE DATA ELEMENT NAME - Name of a unique/individual data element within a segment, a "simple" data element contains one element for a single function/use. These data elements are represented with upper case characters.

2.4 Data Type/Size

The attributes of data type and maximum size are defined in this column. These are described using an EDIFACT standard of definition as follows;

> **a** = Alpha characters (a to z)
> **n** = Numeric characters (0 to 9)
> **an** = Alphanumeric characters (a to z, 0 to 9, plus special characters)
> **..** = Two periods indicate a variable length field, else it is a fixed length field

Examples :
> **a5** = alpha must be 5 in length;
> **a..5** = alpha up to 5 in length;
> **n15** numeric must be 15 in length;
> **an..12** = alpha numeric up to 12 in length.
> **an9..15** = alpha numeric, must be minimum 9 characters, up to 15 allowed.

2.5   UN/EDIFACT Message Content and Syntax

This set of columns provides the details of the content of the data element, the required syntax (data separation characters) and code descriptions or notes related to the element.

2.5.1   Values

Values specified in uppercase characters are the specific data values which must be entered for the element.

Values specified in upper-lower case identify a source or type of data (examples; Assigned, Country Code, Textual name).

Some of the values indicate a list of numbers representing a coded value for a specific function of the data element.

2.5.2   Syntax

The EDIFACT message structure is controlled using a set of special characters to control the position of data within a segment. The required syntax to be transmitted after each value is provided in this column.

2.5.3   Notes or Code Descriptions

Any applicable notes related to the use or source of a data element is provided in this column. Many of the EDIFACT segments require qualifier codes to be transmitted. These codes are defined within the EDIFACT data element directories. If codes are used the textual description of the code is provided within { } brackets (examples; ADZ = {Trader Account Number}, 105 = {Declaration Type}).

2.6   MANDATORY or CONDITIONAL - OCCURRENCE COUNT

Depending on the message function different rules of "mandatory" or "conditional" use of the data element apply. In addition a hierarchy of rules apply, if an element is conditional then some of the subordinate elements may be mandatory. Examples of the various types of conditions are described below. Please note that both UPPERCASE and lower case conditions apply.

- M -   Mandatory element, must always be transmitted.
- C -   Conditional element, is transmitted if condition for this element applies.
- M3 -   A number after the condition indicates the number of occurrences at the segment level.
- m -   Lower case mandatory indicates that a subordinate component data element is mandatory if the segment or composite is transmitted.
- c -   Lower case conditional indicates that a subordinate component data element is conditional if the segment or composite is transmitted.
- N/A -   Not applicable for particular message type, or not applicable (future use).

The following table provides a detailed overview of the full data element functionality and usage of the Canada Customs Response message.

SEGMENT/ DATA ELEMENT	POSITIVE ACK. MESSAGES		ERROR RESPONSE MESSAGES			RELEASE NOTICES	
CBSA RESPONSE MESSAGE (EDIFACT/CUSRES 96.A)							
	Query or Delivery Inst. Only	EDI/PARS, A/Q Replace, Cancel	Arrival and/or Del. Inst.	EDI Rel. CI rejects, ACROSS val.rejects	EDI Rel. CECP syntax rejects	PARNS	RNS
UNB	**M1**	**M1**	**M1**	**M1**	**M1**	**M1**	**M1**
UNG	**M1**	**M1**	**M1**	**M1**	**M1**	**M1**	**M1**
UNH	**M1**	**M1**	**M1**	**M1**	**M1**	**M1**	**M1**
BGM	**M1**	**M1**	**M1**	**M1**	**M1**	**M1**	**M1**
Service Option Id.		M		M	M	M	M
Transaction Number (Note #1)	C	M	C	M	M	M	M
Message Function		M		M	M		
LOC	**C1**		**M1**			**M1**	**M1**
Port of Clearance, Coded Note #1	C		M			M	M
Sub-Location, Coded (Warehouse Id.						C	C
DTM							
Processing or Release Date/Time		M	M	M	M	M	M
GIS	**M1**	**M1**	**M1**	**M1**	**M1**	**M1**	**M1**
Processing Indicator, Coded	M	M	M	M	M	M	M
FTX			**C1**	**C1**	**C5**	**C1**	
Delivery Instructions						m	
Free Text Error Details			m	m	m		
EQD						**C99**	**C99**
Container Id.						m	m
ERP			**M1**	**M1**	**M1**		
Message Ref. Number			C	C	C		
Reject Type			M	M	M		
ERC			**M1**	**M1/C39**	**M1**		
Reject Reason Code(s)			M	M	M		
RFF						**M1**	**M1**
Cargo Control Number (Note #2)	C		C			M	M
UNT	**M1**	**M1**	**M1**	**M1**	**M1**	**M1**	**M1**
UNE	**M1**	**M1**	**M1**	**M1**	**M1**	**M1**	**M1**
UNZ	**M1**	**M1**	**M1**	**M1**	**M1**	**M1**	**M1**

NOTE #1 - Port of Clearance will only be provided for a positive Release Query Response, will not be supplied for a Delivery Instruction only message.

NOTE #2 - In the case of Delivery Instruction and/or Arrival Notice ERRORS, either the Transaction Number or CCN, is returned, based on which was supplied with the in-bound message.

2.7   MESSAGE STRUCTURE

INTERCHANGE HEADER	**UNB**	
GROUP HEADER	**UNG**	
MESSAGE HEADER	**UNH**	
TRANSACTION NUMBER SERVICE OPTION ID. MESSAGE FUNCTION	**BGM**	
PORT OF CLEARANCE WAREHOUSE ID.	**LOC**	
RELEASE or PROCESSING DATE/TIME	**DTM**	
PROCESSING INDICATOR	**GIS**	
DELIVERY INST. or REJECT COMMENTS	**FTX** (repeats up to 5 times)	
CONTAINER ID.	**EQD**	Repeats up to 99 times.
REJECT TYPE ERROR MSG. REF. #	**ERP**	Sent if Errors or Rejects Apply
REJECT REASON CODES	**ERC**	Repeats up to 40 times.
CARGO CONTROL NUMBER	**RFF**	
MESSAGE TRAILER	**UNT**	
GROUP TRAILER	**UNE**	
INTERCHANGE TRAILER	**UNZ**	

CBSA RELEASE DATA ELEMENT NAMES	EDIFACT TAG or ID.	UN/EDIFACT Element Names [SEGMENT NAME] COMPOSITE ELEMENT NAME Component Data Element Name SIMPLE DATA ELEMENT NAME	Data Type/ Size	UN/EDIFACT Message Content & Syntax			Element Status M or C Occurrence Count	
				Values	Syntax	Notes or Code Descriptions	RNS/ PARNS	EDI/ RMD
	UNB	**[INTERCHANGE HEADER]**	a3	UNB	+		M1	M1
	S001	SYNTAX IDENTIFIER					M	M
	0001	Syntax Id.	a4	UNOA	:		M	M
	0002	Version Number	n1	1	+		M	M
	S002	INTERCHANGE SENDER					M	M
	0004	Sender Id.	an..35	C&E Network Id.	+		M	M
	S003	INTERCHANGE RECIPIENT					M	M
	0010	Recipient Id.	an..35	Client Network Id.	+		M	M
	S004	DATE/TIME OF PREPARATION					M	M
	0017	Date	n6	YYMMDD	:	Generated by Translator	M	M
	0019	Time	n4	HHMM	+	Generated by Translator	M	M
	0020	INTERCHANGE CONTROL REFERENCE NUMBER	an..14	Unique	++	Generated by Translator	M	M
	0026	APPLICATION REFERENCE	a6	CUSRES	'		M	M
	UNG	**[FUNCTIONAL GROUP HEADER]**	a3	UNG	+	Multiple responses can be sent within a group.	M1	M1
	0038	FUNCTIONAL GROUP ID.	a6	CUSRES	+		M	M
	S006	APPLICATION SENDERS ID.					M	M
	0040	Senders Id.	a3	CCR	+	CCR = Canada Customs Response	M	M
	S007	APPLICATION RECIPIENTS ID.					M	M
	0044	Recipients Id.	an..35	Defined by Client	+		M	M
	S004	DATE/TIME OF PREPARATION					M	M
	0017	Date	n6	YYMMDD	:	Generated by Translator	M	M
	0019	Time	n4	HHMM	+	Generated by Translator	M	M
	0048	FUNCTIONAL GROUP REFERENCE NUMBER	an..14	Unique	+	Generated by Translator	M	M

CBSA RELEASE DATA ELEMENT NAMES	EDIFACT TAG or ID.	UN/EDIFACT Element Names [SEGMENT NAME] COMPOSITE ELEMENT NAME Component Data Element Name SIMPLE DATA ELEMENT NAME	Data Type/ Size	UN/EDIFACT Message Content & Syntax			Element Status M or C Occurrence Count	
				Values	Syntax	Notes or Code Descriptions	RNS/ PARNS	EDI/ RMD
	0051	CONTROLLING AGENCY	a2	UN	+		M	M
	S008	MESSAGE VERSION					M	M
	0052	Message Version Number	n1	D	:		M	M
	0054	Message Release Number	an3	96A	'		M	M
	UNH	**[MESSAGE HEADER]**	a3	UNH	+		M1	M1
	0062	MESSAGE REFERENCE NUMBER	an..14	Unique	+	Generated By Translator	M	M
	S009	**MESSAGE IDENTIFIER**					M	M
	0065	Message Type	a6	CUSRES	:	Default	M	M
	0052	Message Version Number	n1	D	:	Production Use Status	M	M
	0054	Message Release Number	an3	96A	:	Directory Ver. 96.A	M	M
	0051	Controlling Agency	a2	UN	'	United Nations	M	M
	BGM	**[BEGINNING OF MESSAGE]**	a3	BGM	+		M1	M1
	C002	DOCUMENT MESSAGE NAME			:::		M	M
SERVICE OPTION ID.	1000	Document Message Name	n..5	67 = Enter to Arrive, paper 75 = FIRST, paper 117 = PARS, paper 125 = PARS, EDI 174 = RMD, paper 232 = Value Included, paper 257 = RMD, EDI 331 = Cash, paper 422 = Temporary Release 430 = Special Release 455 = Appraisal Quality, EDI 463 = PARS (OGD Trans.) 471 = RMD (OGD Trans.)	+	As applicable	M	M
TRANSACTION NUMBER	1004	DOCUMENT MESSAGE NUMBER	n14	Assigned	+	As assigned by I/B	M	M

CBSA RELEASE DATA ELEMENT NAMES	EDIFACT TAG or ID.	UN/EDIFACT Element Names [SEGMENT NAME] COMPOSITE ELEMENT NAME Component Data Element Name SIMPLE DATA ELEMENT NAME	Data Type/ Size	UN/EDIFACT Message Content & Syntax			Element Status M or C Occurrence Count	
				Values	Syntax	Notes or Code Descriptions	RNS/ PARNS	EDI/ RMD
MESSAGE FUNCTION	1225	MESSAGE FUNCTION, CODED	n2	11 = {response}	'	For ER responses	N/A	M
	LOC	[PLACE/LOCATION]	a3	LOC	+		M1	N/A
	C517	LOCATION ID.					M	N/A
	3227	Place/Location Qualifier	n2	22	+	{CBSA Office of Clearance}	M	N/A
PORT OF CLEARANCE	3225	Place/Location Identification	n4	Release Office #	:	CBSA office code.	M	N/A
	1131	Code List Qualifier	n3	129	::	{CBSA Warehouse}	C	N/A
SUB-LOCATION, CODED (WAREHOUSE ID.)	3224	Place/Location	n4	Warehouse Code	'	If supplied with inbound Release Trans., or Keyed by CBSA Inspector.	C	N/A
	DTM	[DATE/TIME/PERIOD]	a3	DTM	+		M1	M1
	C507	DATE/TIME/PERIOD					M	M
	2005	Date/Time/Period qualifier	n..2	9 = {Processing Date} 58= {Clearance Date}	:	9 = EDI/RMD response 58 = RNS or PARNS release message	M	M
RELEASE DATE/TIME or PROCESSING DATE/TIME	2380	Date/Time/Period	n12	CCYYMMDDHHMM	:		M	M
	2379	D/T/P Format Qualifier	n3	203	'	{EDIFACT qualifier}	M	M
THE FOLLOWING GIS SEGMENT IS USED FOR ARRIVAL NOTICES, QUERY MESSAGES, AND PARS RELEASES								
	GIS	[GENERAL INDICATOR]	a3	GIS	+	This GIS applies to RNS or CUSREP Arrival messages.	M1	N/A
	C529	PROCESSING INDICATOR					M	N/A

CBSA RELEASE DATA ELEMENT NAMES	EDIFACT TAG or ID.	UN/EDIFACT Element Names [SEGMENT NAME] COMPOSITE ELEMENT NAME Component Data Element Name SIMPLE DATA ELEMENT NAME	Data Type/ Size	UN/EDIFACT Message Content & Syntax			Element Status M or C Occurrence Count	
				Values	Syntax	Notes or Code Descriptions	RNS/ PARNS	EDI/ RMD
PROCESSING INDICATOR - RNS MESSAGE	7365	Processing Indicator, Coded	n..2	1 = Message Content Accepted 2 = Message Content Rejected, with comment. 4 = Goods Released 5 = Goods required for examination - referred 7 = Goods Released, delivery instructions exist. 8 = Goods May Move, Detain to Destination (AGR) 9 = Declaration Accepted, Awaiting arrival of goods. 24 = Goods required for examination - referred, delivery instructions exist.	'		M	N/A
THE FOLLOWING GIS SEGMENT IS USED FOR EDI RELEASE RESPONSES								
	GIS	**[GENERAL INDICATOR]**	a3	GIS	+	This GIS applies to EDI/RMD messages	N/A	M1
	C529	**PROCESSING INDICATOR**					N/A	M
PROCESSING INDICATOR - EDI/RELEASE	7365	Processing Indicator, Coded	n..2	5 = Goods referred for Exam 6 = Y51 Release, Documents Required 8 = Goods May Move, Detain to Destination (AGR) 9 = Declaration Accepted, Awaiting arrival of Goods 14 = Error Message	'		N/A	M
THE FOLLOWING FREE TEXT IS USED ONLY FOR THE PARNS & RNS RESPONSES								
	FTX	**[FREE TEXT]**	a3	FTX	+		C1	N/A
	4451	TEXT SUBJECT QUALIFIER	a3	AAG	+++	{Party Instructions}	m	N/A
	C108	**TEXT LITERAL**					m	N/A
DELIVERY INSTRUCTIONS (1)	4440	Free Text	an..70	Free Text, 1 to 70 characters.	:	If provided in EDI Release Trans., Arrival Notice, or Delivery Inst.	m	N/A

CBSA RELEASE DATA ELEMENT NAMES	EDIFACT TAG or ID.	UN/EDIFACT Element Names [SEGMENT NAME] COMPOSITE ELEMENT NAME Component Data Element Name SIMPLE DATA ELEMENT NAME	Data Type/ Size	UN/EDIFACT Message Content & Syntax			Element Status M or C Occurrence Count	
				Values	Syntax	Notes or Code Descriptions	RNS/ PARNS	EDI/ RMD
						only message.		
DELIVERY INSTRUCTIONS (2)	4440	Free Text	an..70	Free Text, 71 to 140 characters.	'	If provided in EDI Release Trans., Arrival Notice, or Delivery Inst. only message.	c	N/A
THE FOLLOWING FREE TEXT IS USED FOR EDI RELEASE ERROR MESSAGES								
	FTX	**[FREE TEXT]**	a3	FTX	+	For Syntax errors, up to 10 errors can be reported, 2 per FTX maximum 5 occurrences. For CBSA Inspector Rejects, only 1 FTX is sent, up to 140 chars.	N/A	C5
	4451	TEXT SUBJECT QUALIFIER	a3	AAO	+++	{Error Description}	n/a	m
	C108	**TEXT LITERAL**					n/a	m
REJECT COMMENTS	4440	Free Text	an..70	Free Text	:	Reject comments 1 to 70 characters	n/a	m
REJECT COMMENTS (Cont'd)	4440	Free Text	an..70	Free Text	'	Reject comments 71 to 140 characters, if applicable	n/a	c
	EQD	**[EQUIPMENT DETAILS]**	a3	EQD	+	Up to 99 container numbers can be included if transmitted with inbound Release Transaction.	C10	N/A
	8053	EQUIPMENT QUALIFIER	a2	CN	+	{Container Number}	m	N/A
	C237	EQUIPMENT IDENTIFICATION					m	N/A
CONTAINER NUMBER	8260	Equipment Identification Number	an..14	Container Number	'		m	N/A
THE FOLLOWING ERP TRIGGER SEGMENT IS USED FOR BOTH PARNS ERROR RESPONSE AND EDI RELEASE ERROR RESPONSE								
	ERP	**[ERROR POINT DETAILS]**	a3	ERP	+		C1	C1
	C701	**ERROR POINT DETAILS**					m	m

CBSA RELEASE DATA ELEMENT NAMES	EDIFACT TAG or ID.	UN/EDIFACT Element Names [SEGMENT NAME] COMPOSITE ELEMENT NAME Component Data Element Name SIMPLE DATA ELEMENT NAME	Data Type/ Size	UN/EDIFACT Message Content & Syntax			Element Status M or C Occurrence Count	
				Values	Syntax	Notes or Code Descriptions	RNS/ PARNS	EDI/ RMD
	1049	Message Section, Coded	n1	2 = Detail	:	Default value.	m	m
SENDERS MESSAGE REFERENCE NUMBER	1052	Message Item Number	an..14	Senders Message Reference Number	:	In the case of a syntax error, will contain the UNH 0062 - Message Reference Number.	c	c
REJECT TYPE	1054	Message Sub-Item Number	n2	20 = Administration 21 = Enforcement 22 = Conformance 28 = Batch Error 29 = Data Error	'		N/A	m
THE FOLLOWING ERC SEGMENT IS USED FOR ARRIVAL NOTICES, DELIVERY INSTRUCTIONS, AND QUERY ERROR RESPONSES								
	ERC	**[APPLICATION ERROR INFORMATION]**	a3	ERC	+		C1	N/A
	C901	**APPLICATION ERROR DETAIL**					m	N/A
	9321	Application Error, Coded	n2	01 = CCN not on file 02 = Trans. # not on file 03 = Duplicate Arrival Notice - CCN already released 04 = Invalid arrival or delivery/query message 05 = Neither CCN nor Transaction # provided 06 = Invalid Office Code 07 = CCN already released/ referred, Delivery Inst./ Status Query not accepted 08 = EDIFACT conformance check error	'		m	N/A
THE FOLLOWING ERC SEGMENT IS USED EDI RELEASE ERROR RESPONSES								
	ERC	**[APPLICATION ERROR INFORMATION]**	a3	ERC	+		N/A	M1 C39
	C901	**APPLICATION ERROR DETAIL**					N/A	m
REJECT REASON	9321	Application Error, Coded	n..3	See Code Table #5 for codes.	'		N/A	m

CBSA RELEASE DATA ELEMENT NAMES	EDIFACT TAG or ID.	UN/EDIFACT Element Names [SEGMENT NAME] COMPOSITE ELEMENT NAME Component Data Element Name SIMPLE DATA ELEMENT NAME	Data Type/ Size	UN/EDIFACT Message Content & Syntax			Element Status M or C Occurrence Count	
				Values	Syntax	Notes or Code Descriptions	RNS/ PARNS	EDI/ RMD
				EDI Release PRD Appendix F.5				
	GR#5 RFF	[REFERENCE]	a3	RFF	+		M1	N/A
	C506	**REFERENCE**					M	N/A
	1153	Reference Qualifier	a2	XC = {Cargo Control Number}	:		M	N/A
CARGO CONTROL NUMBER	1154	Reference Number	an..25	Assigned CCN	'		M	N/A
	UNT	[MESSAGE TRAILER]	a3	UNT	+		M1	M1
	0074	NUMBER OF SEGMENTS IN MESSAGE	n..6	Variable	+	Generated by Translator	M	M
	0062	MESSAGE REFERENCE NUMBER	an..14	Unique	'	Same as UNH 0062	M	M
	UNE	[FUNCTIONAL GROUP TRAILER]	a3	UNE	+		M1	M1
	0060	NUMBER OF MESSAGES	n..6	Variable	+	Generated by Translator # of messages in group.	M	M
	0048	FUNCTIONAL GROUP REFERENCE NUMBER	an..14	Unique	'	Same as UNG 0048	M	M
	UNZ	[INTERCHANGE TRAILER]	a3	UNZ	+		M1	M1
	0036	INTERCHANGE CONTROL COUNT	n..6	Variable	+	Generated by Translator	M	M
	0020	INTERCHANGE CONTROL REFERENCE NUMBER	an..14	Unique	'	Same as UNB 0020	M	M

APPENDIX "F"

CODES SETS

F.0   TABLE DESCRIPTIONS - ASCII FORMATS
F.1   TABLE # 1 -   CBSA OFFICE CODES
F.2   TABLE # 2 -   COUNTRY & CURRENCY CODES
F.3   TABLE # 3 -   UNIT OF MEASURE CODES
F.4   TABLE # 4 -   SHIPMENT QUANTITY CODES
F.5   TABLE # 5 -   EDI RESPONSES/ERROR CODES
F.6   TABLE # 6 -   SUB-LOCATION CODES (WAREHOUSE ID)

ACROSS - EDI RELEASE

CODE TABLES

F.0   TABLE DESCRIPTIONS - ASCII FORMATS

This Appendix contains a listing of the six (6) CODE TABLES to be used for ACROSS Electronic Release. These code lists are distributed in electronic format (on diskette) as ASCII files. These files can be used by application developers to load, or update, their internal code tables. The following describes the structure and layout of these ASCII files.
ALL ASCII FILES ARE TAB DELIMITED.

TABLE # 1 -   CBSA OFFICE CODES - Offices automated for release purposes

COLUMN #	CONTENT OF COLUMN
1	OFFICE CODE
2	OFFICE NAME

TABLE # 2 -   COUNTRY & CURRENCY CODES

COLUMN #	CONTENT OF COLUMN
1	COUNTRY CODE
2	COUNTRY NAME
3	CURRENCY CODE #1
4	CURRENCY NAME #1
5	CURRENCY CODE #2
6	CURRENCY NAME #2
7	CURRENCY CODE #3
8	CURRENCY NAME #3

TABLE # 3 -   UNIT OF MEASURE CODES

COLUMN #	CONTENT OF COLUMN
1	UNIT OF MEASURE CODE
2	UNIT OF MEASURE DESCRIPTION

TABLE # 4 -   SHIPMENT QUANTITY QUALIFIER CODES

COLUMN #	CONTENT OF COLUMN
1	SHIPMENT QUANTITY QUALIFIER CODE
2	SHIPMENT QUANTITY DESCRIPTION

TABLE # 5 -   EDI RELEASE RESPONSES/ERROR CODES

COLUMN #	CONTENT OF COLUMN
1	ERROR CODE
2	ERROR TYPE
3	FIELD DESCRIPTION
4	ERROR CODE DESCRIPTION

TABLE # 6 -   SUB-LOCATION CODES (WAREHOUSE ID.)

COLUMN #	CONTENT OF COLUMN
1	DIVISION
1	WAREHOUSE CODE
2	WAREHOUSE NAME
3	WAREHOUSE STREET ADDRESS
4	WAREHOUSE CITY
5	WAREHOUSE PROVINCE
6	WAREHOUSE TYPE

TABLE # 1 -   CBSA OFFICE CODES - Offices automated for release purposes

Note: This list is for offices that are automated for release purposes.

CODE	CBSA OFFICE NAME
ATLANTIC	
0009	Halifax
0010	Kentville
0011	Liverpool
0013	Lunenburg
0015	New Glasgow
0019	Port Hawkesbury
0020	Shelburne
0021	Sydney
0022	Truro
0025	Yarmouth
0101	Charlottetown
0102	Summerside
0201	Bathurst
0202	Dalhousie
0204	Fredericton
0206	Moncton
0207	Miramichi
0209	St. Andrews
0210	Saint John, New Brunswick
0211	St. Stephen
0212	Woodstock Road

CODE	CBSA OFFICE NAME
0213	Edmundston
0221	Caraquet
0224	Grand Manan
0900	Clarenville
0910	Grand Falls, Newfoundland
0911	Corner Brook
0912	Gander
0913	Goose Bay
0914	St. John's, Newfoundland
0919	Fortune
0921	Argentia
0922	Harbour Grace
QUEBEC	
0301	Chicoutimi
0303	Drummondville
0304	Gaspé
0305	Granby
0308	Woburn
0312	Québec
0313	Rimouski
0314	Rock Island
0315	Shawinigan
0316	Sherbrooke
0317	Sorel

CODE	CBSA OFFICE NAME
0318	Abercorn
0320	St-Hyacinthe
0321	St-Jean
0322	Trois-Rivières
0323	Valleyfield
0327	Victoriaville
0328	St-Armand-Philipsburg
0329	Armstrong
0340	Rivière-du-Loup
0342	Joliette
0343	Lachute
0344	Montmagny
0345	Richmond
0346	St-Jérôme
0347	Thetford Mines
0349	Rouyn-Noranda
0350	Val-d'Or
0351	Lacolle
0354	Stanhope
0355	Baie-Comeau
0356	Cowansville
0361	Sept-Iles
0363	Cap-aux-Meules
0395	Montréal Main Long Room
0396	Montréal International Airport (Dorval)

CODE	CBSA OFFICE NAME
0398	Montréal Intermediate Terminal (C.D.L.)
0399	Mirabel International Airport
NORTHERN ONTARIO	
0400	Peterborough
0402	Belleville
0403	Iqaluit
0405	Brockville
0409	Cornwall
0420	Kingston
0428	North Bay
0431	Ottawa (Longroom)/Sufferance
0439	Prescott
0441	Sault Ste. Marie
0444	Sudbury
0449	Trenton
0456	Lansdowne
0461	Thunder Bay
0467	Timmins
0469	Pembroke
0470	Perth
0473	Cobourg
0474	Smiths Falls
0475	Pigeon River
0477	Lindsay
0478	Fort Frances

CODE	CBSA OFFICE NAME
0485	Ottawa Air Cargo Centre (OACC) Macdonald-Cartier International Airport (MCIA)
0488	Rainy River
0490	Kenora
0494	Arnprior
SOUTHERN ONTARIO	
0401	Kitchener
0404	Brantford
0406	Chatham
0414	Guelph
0417	Hamilton
0423	London
0424	Midland
0425	Stratford
0429	Orillia
0430	Oshawa
0442	Simcoe
0445	St. Catharines
0446	St. Thomas
0447	Tillsonburg
0448	Hanover
0450	Wallaceburg
0457	Cambridge
0458	Collingwood
0459	Barrie

CODE	CBSA OFFICE NAME
0460	Bracebridge
0471	Port Colborne
0476	Oakville
0480	Brampton
0482	Owen Sound
0483	Halton Hills
0486	Newmarket
0492	Woodstock
0495	Toronto Metro Operations Division
0496	Toronto Interport Sufferance Warehouse (Dixie)
0497	Toronto International Airport (Pearson)
0498	Toronto Mid-continent Truck Terminal (Queensway)
NIAGARA FALLS/FORT ERIE	
0410	Fort Erie
0427	Niagara Falls
WINDSOR/ST. CLAIR	
0440	Sarnia
0452	Windsor Detroit/Canada Tunnel
0453	Windsor Ambassador Bridge
0454	Windsor - Main Office
0464	Leamington
PRAIRIE	
0502	Emerson
0504	Winnipeg Main Long Room

CODE	CBSA OFFICE NAME
0507	Boissevain
0510	Winnipeg International Airport
0511	Churchill
0512	Inuvik
0601	Moose Jaw
0602	North Portal
0603	Prince Albert
0604	Regina
0605	Saskatoon
0701	Calgary
0702	Edmonton
0703	Lethbridge
0705	Coutts
0707	Carway
0708	Del Bonita
PACIFIC	
0801	Cranbrook
0804	Nanaimo
0807	Penticton
0808	Prince Rupert
0809	Vancouver Main Longroom
0811	Victoria
0813	Pacific Highway
0814	Kamloops

CODE	CBSA OFFICE NAME
0817	Huntingdon
0818	Kingsgate
0819	Osoyoos
0820	Prince George
0821	Vancouver International Airport
0823	Vernon
0824	Roosville
0825	Port Alberni
0826	Powell River
0827	Kitimat
0830	Courtenay
0831	Kelowna
0832	Paterson
0837	Sidney
0838	Campbell River
0839	Dawson Creek
0891	Pleasant Camp

CODE TABLE # 2 -- COUNTRY AND CURRENCY CODES
(Including U.S. STATE CODES)

CODE	COUNTRY	CODE	CURRENCY #1	CODE	CURRENCY #2	CODE	CURRENCY #3
AF	Afghanistan	AFA	Afghani				
AX	Åland Islands	EUR	EURO				
AL	Albania	ALL	Lek				
DZ	Algeria	DZD	Algerian Dinar				
AS	American Samoa	USD	US Dollar				
AD	Andorra	ESP	Spanish Peseta	FRF	French Franc	ADP	Andorran Peseta
AO	Angola	AON	New Kwanza				
AI	Anguilla	XCD	East Caribbean Dollar				
AQ	Antarctica	USD	US Dollar				
AG	Antigua and Barbuda	XCD	East Caribbean Dollar				
AR	Argentina	ARS	Argentine Peso				
AM	Armenia	RUR	Russian Ruble				
AW	Aruba	ANG	Netherland Guilder				
AU	Australia	AUD	Australian Dollar				
AT	Austria	ATS	Schilling	EUR	Euro Dollars		
AZ	Azerbaijan	RUR	Russian Ruble				
BS	Bahamas	BSD	Bahamian Dollar				
BH	Bahrain	BHD	Bahraini Dinar				
BD	Bangladesh	BDT	Taka				

CODE	COUNTRY	CODE	CURRENCY #1	CODE	CURRENCY #2	CODE	CURRENCY #3
BB	Barbados	BBD	Barbados dollar				
BY	Belarus	RUR	Russian Ruble				
BE	Belgium	BEF	Belgian Franc	EUR	Euro Dollars		
BZ	Belize	BZD	Belize Dollar				
BJ	Benin	XOF	CFA Franc BCEAO				
BM	Bermuda	BMD	Bermuda Dollar	USD	US Dollar		
BT	Bhutan	INR	Indian Rupee	BTN	Ngultrum		
BO	Bolivia	BOP	Bolivian Peso				
BA	Bosnia and Hercegovina	USD	US Dollar				
BW	Botswana	BWP	Pula				
BV	Bouvet Island	NOK	Norwegian Krone				
BR	Brazil	BRL	Brazilian Real				
IO	British Indian Ocean Territory	USD	US Dollar				
BN	Brunei Darussalam	BND	Brunei Dollar				
BG	Bulgaria	BGL	Lev				
BF	Burkina Faso	XOF	CFA Franc BCEAO				
BI	Burundi	BIF	Burundi Franc				
KH	Cambodia	USD	US Dollar				
CM	Cameroon	XAF	CFA Franc BEAC				
CA	Canada	CAD	Canadian Dollar				
CV	Cape Verde	CVE	Cape Verde Escudo				

CODE	COUNTRY	CODE	CURRENCY #1	CODE	CURRENCY #2	CODE	CURRENCY #3
KY	Cayman Islands	KYD	Cayman Islands Dollar				
CF	Central African Republic	XAF	CFA Franc BEAC				
TD	Chad	XAF	CFA Franc BEAC				
CL	Chile	CLP	Chilean Peso				
CN	China	CNY	Yuan Renminbi				
CX	Christmas Island	AUD	Australian Dollar				
CC	Cocos (Keeling) Islands	AUD	Australian Dollar				
CO	Colombia	COP	Colombian Peso				
KM	Comoros	XAF	Comoro Franc				
CG	Congo	XAF	CFA Franc BEAC				
CD	Congo, Democratic Republic	CDF	Franc Congo				
CK	Cook Islands	NZD	New Zealand Dollar				
CR	Costa Rica	CRC	Costa Rican Colon				
HR	Croatia	USD	US Dollar				
CU	Cuba	CUP	Cuban Peso				
CY	Cyprus	CYP	Cyprus Pound				
CZ	Czech Republic	CZK	Czech koruna				
DK	Denmark	DKK	Danish Krone				
DJ	Djibouti	DJF	Djibouti Franc				
DM	Dominica	XCD	East Caribbean Dollar				

CODE	COUNTRY	CODE	CURRENCY #1	CODE	CURRENCY #2	CODE	CURRENCY #3
DO	Dominican Republic	DOP	Dominican Peso				
TP	East Timor	TPE	Timor Escudo	IDR	Rupiah		
EC	Ecuador	ECS	Sucre				
EG	Egypt	EGP	Egyptian Pound				
SV	El Salvador	SVC	El Salvador Colon				
GQ	Equatorial Guinea	ESP	Spanish peseta				
ER	Eritrea	RUR	Russian Ruble				
EE	Estonia	EEK	Kroon				
ET	Ethiopia	ETB	Ethiopian Birr				
FK	Falkland Islands (Malvinas)	GBP	Pound Sterling				
FO	Faroe Islands	DKK	Danish Krone				
FJ	Fiji	FJD	Fiji Dollar				
FI	Finland	FIM	Markka	EUR	Euro Dollars		
FR	France	FRF	French Franc	EUR	Euro Dollars		
GF	French Guiana	FRF	French Franc				
PF	French Polynesia	XPF	CFP Franc				
TF	French Southern Territories	FRF	French Franc				
GA	Gabon	XAF	CFA Franc BEAC				
GM	Gambia	GMD	Dalasi				
GE	Georgia	RUR	Russian Ruble				

CODE	COUNTRY	CODE	CURRENCY #1	CODE	CURRENCY #2	CODE	CURRENCY #3
GS	Georgia (South)	GBP	Pound Sterling				
DE	Germany	DEM	Deutsche Mark	EUR	Euro Dollars		
GH	Ghana	GHC	Cedi				
GI	Gibraltar	GBP	Pound Sterling				
GR	Greece	GRD	Drachma				
GL	Greenland	DKK	Danish Krone				
GD	Grenada	XCD	East Caribbean Dollar				
GP	Guadeloupe	FRF	French Franc				
GU	Guam	USD	US Dollar				
GT	Guatemala	GTQ	Quetzal				
GN	Guinea	GNF	Franc				
GW	Guinea-Bissau	GWP	Guinea-Bissau Peso	XOF	CFA Franc BCEAO		
GY	Guyana	GYD	Guyana Dollar				
HT	Haiti	HTG	Gourde	USD	US Dollar		
HM	Heard and McDonald Islands	AUD	Australian Dollar				
HN	Honduras	HNL	Lempira				
HK	Hong Kong	HKD	Hong Kong Dollar				
HU	Hungary	HUF	Forint				
IS	Iceland	ISK	Iceland Krona				
IN	India	INR	Indian Rupee				
ID	Indonesia	IDR	Rupiah				

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CODE	COUNTRY	CODE	CURRENCY #1	CODE	CURRENCY #2	CODE	CURRENCY #3
IR	Iran (Islamic Republic of)	IRR	Iranian Rial				
IQ	Iraq	IQD	Iraqui Dinar				
IE	Ireland	IEP	Irish Pound	EUR	Euro Dollars		
IL	Israel	ILS	New Israeli Shekel				
IT	Italy	ITL	Italian Lira	EUR	Euro Dollars		
CI	Ivory Coast	XOF	Franc CFA BCEAO				
JM	Jamaica	JMD	Jamaican Dollar				
JP	Japan	JPY	Yen				
JO	Jordan	JOD	Jordanian Dinar				
KZ	Kazakhstan	RUR	Russian Ruble				
KE	Kenya	KES	Kenyan Shilling				
KI	Kiribati	AUD	Australian Dollar				
KP	Korea, Democratic People's Republic of	KPW	North Korean Won				
KR	Korea, Republic of	KRW	Won				
KW	Kuwait	KWD	Kuwaiti Dinar				
KG	Kyrgyzstan	RUR	Russian Ruble				
LA	Laos, People's Democratic Republic	LAK	Kip				
LV	Latvia	RUR	Russian Ruble				
LB	Lebanon	LBP	Lebanese Pound				
LS	Lesotho	ZAR	Rand	LSL	Loti		

CODE	COUNTRY	CODE	CURRENCY #1	CODE	CURRENCY #2	CODE	CURRENCY #3
LR	Liberia	USD	US Dollar				
LY	Libya, Arab Jamahiriya	LYD	Libyan Dinar				
LI	Liechtenstein	CHF	Swiss Franc				
LT	Lithuania	RUR	Russian Ruble				
LU	Luxembourg	LUF	Luxembourg Franc	EUR	Euro Dollars		
MO	Macao	MOP	Pataca				
MK	Macedonia	USD	US Dollar				
MG	Madagascar	MGF	Malagasy Franc				
MW	Malawi	MWK	Kwacha				
MY	Malaysia	MYR	Malaysian Ringgit				
MV	Maldives	MVR	Rufiyaa				
ML	Mali	XOF	CFA Franc BCEAO				
MT	Malta	MTL	Maltese Lira				
MH	Marshall Islands	USD	US Dollar				
MQ	Martinique	FRF	French Franc				
MR	Mauritania	MRO	Ouguiya				
MU	Mauritius	MUR	Mauritius Rupee				
MX	Mexico	MXN	Mexican Nuevo Peso				
FM	Micronesia	USD	US Dollar				
MD	Moldova, Rep. of	RUR	Russian Ruble				
MC	Monaco	FRF	French Franc				

CODE	COUNTRY	CODE	CURRENCY #1	CODE	CURRENCY #2	CODE	CURRENCY #3
MN	Mongolia	MNT	Tugrik				
ME	Montenegro	EUR	Euro Dollars				
MS	Montserrat	XCD	East Caribbean Dollar				
MA	Morocco	MAD	Moroccan Dirham				
MZ	Mozambique	MZM	Mozambique Metical				
MM	Myanmar	MMK	Kyat				
NA	Namibia	NAD	Namibian Dollar	ZAR	South African Rand		
NR	Nauru	AUD	Australian Dollar				
NP	Nepal	NPR	Nepalese Rupee				
NL	Netherlands	NLG	Netherlands Guilder	EUR	Euro Dollars		
AN	Netherlands Antilles	ANG	Netherlands Antillian Guilder				
NT	Neutral Zone	KWD	Kuwaiti Dinar				
NC	New Caledonia	XPF	CFP Franc				
NZ	New Zealand	NZD	New Zealand Dollar				
NI	Nicaragua	NIO	Cordoba Oro				
NE	Niger	XOF	CFA Franc BCEAO				
NG	Nigeria	NGN	Naira				
NU	Niue	NZD	New Zealand Dollar				
NF	Norfolk Island	AUD	Australian Dollar				
MP	Northern Mariana Islands	USD	US Dollar				
NO	Norway	NOK	Norwegian Krone				

CODE	COUNTRY	CODE	CURRENCY #1	CODE	CURRENCY #2	CODE	CURRENCY #3
OM	Oman	OMR	Rial Omani				
PC	Pacific Islands Trust Territory	USD	US Dollar				
PK	Pakistan	PKR	Pakistan Rupee				
PW	Palau	USD	US Dollar				
PA	Panama	PAB	Balboa	USD	US Dollar		
PG	Papua New Guinea	PGK	Kina				
PY	Paraguay	PYG	Guarani				
PE	Peru	PEN	Nuevo Sol				
PH	Philippines	PHP	Phillipine Peso				
PN	Pitcairn	NZD	New Zealand Dollar				
PL	Poland	PLZ	Zloty				
PT	Portugal	PTE	Portugese Escudo	EUR	Euro Dollars		
PR	Puerto Rico	USD	US Dollar				
QA	Qatar	QAR	Qatari Rial				
RE	Reunion	FRF	French Franc				
RO	Romania	ROL	Leu				
RU	Russian Federation	RUR	Russian Ruble				
RW	Rwanda	RWF	Rwanda Franc				
SH	St. Helena	GBP	Pound Sterling				
KN	St. Kitts-Nevis	XCD	East Caribbean Dollar				
LC	Saint Lucia	XCD	East Caribbean Dollar				

CODE	COUNTRY	CODE	CURRENCY #1	CODE	CURRENCY #2	CODE	CURRENCY #3
PM	St. Pierre and Miquelon	FRF	French Franc				
VC	St. Vincent and the Grenadines	XCD	East Caribbean Dollar				
WS	Samoa	WST	Tala				
SM	San Marino	ITL	Italian Lira				
ST	Sao Tome and Principe	STD	Dobra				
SA	Saudi Arabia	SAR	Saudi Riyal				
SN	Senegal	XOF	CFA Franc BCEAO				
RS	Serbia	CSD	Serbian Dinar				
SC	Seychelles	SCR	Seychelles Rupee				
SL	Sierra Leone	SLL	Leone				
SG	Singapore	SGD	Singapore Dollar				
SK	Slovak Republic	SKK	Slovakian Koruna				
SI	Slovenia (Republic of)	SIT	Tolar	EUR	Euro Dollars		
SB	Solomon Islands	AUD	Australian Dollar				
SO	Somalia	SOS	Somali Shilling				
ZA	South Africa	ZAR	Rand				
GS	South Georgia	GBP	Pound Sterling				
ES	Spain	ESP	Spanish Peseta	EUR	Euro Dollars		
LK	Sri Lanka	LKR	Sri Lanka Rupee				
SD	Sudan	SDD	Sudanese Dinar				
SR	Suriname	SRG	Suriname Guilder				

CODE	COUNTRY	CODE	CURRENCY #1	CODE	CURRENCY #2	CODE	CURRENCY #3
SJ	Svalbard and Jan Mayen Islands	NOK	Norwegian Krone				
SZ	Swaziland	SZL	Lilangeni	ZAR	South African Rand		
SE	Sweden	SEK	Swedish Krona				
CH	Switzerland	CHF	Swiss Franc				
SY	Syrian, Arab Republic	SYP	Syrian Pound				
TW	Taiwan, Province of China	TWD	New Taiwan Dollar				
TJ	Tajikistan	RUR	Russain Ruble				
TZ	Tanzania, United Republic of	TZS	Tanzanian Shilling				
TH	Thailand	THB	Baht				
TL	Timor-Leste	USD	US Dollar				
TG	Togo	XOF	CFA Franc BCEAO				
TK	Tokelau	NZD	New Zealand Dollar				
TO	Tonga	TOP	Pa'anga				
TT	Trinidad and Tobago	TTD	Trinidad & Tobago Dollar				
TN	Tunisia	TND	Tunisian Dinar				
TR	Turkey	TRL	Turkish Lira				
TM	Turkmenistan	RUR	Russian Ruble				
TC	Turks and Caicos Islands	USD	US Dollar				
TV	Tuvalu	AUD	Australian Dollar				

CODE	COUNTRY	CODE	CURRENCY #1	CODE	CURRENCY #2	CODE	CURRENCY #3
UG	Uganda	UGS	Uganda Shilling				
UA	Ukraine	UAH	Hryvnia				
AE	United Arab Emirates	AED	UAE Dirham				
GB	United Kingdom	GBP	Pound Sterling				
US	United States	USD	US Dollar				
UAL	Alabama	USD	US Dollar				
UAK	Alaska	USD	US Dollar				
UAZ	Arizona	USD	US Dollar				
UAR	Arkansas	USD	US Dollar				
UCA	California	USD	US Dollar				
UCO	Colorado	USD	US Dollar				
UDC	Columbia (District of)	USD	US Dollar				
UCT	Connecticut	USD	US Dollar				
UDE	Delaware	USD	US Dollar				
UFL	Florida	USD	US Dollar				
UGA	Georgia	USD	US Dollar				
UHI	Hawaii	USD	US Dollar				
UID	Idaho	USD	US Dollar				
UIL	Illinois	USD	US Dollar				
UIN	Indiana	USD	US Dollar				
UIA	Iowa	USD	US Dollar				

CODE	COUNTRY	CODE	CURRENCY #1	CODE	CURRENCY #2	CODE	CURRENCY #3
UKS	Kansas	USD	US Dollar				
UKY	Kentucky	USD	US Dollar				
ULA	Louisiana	USD	US Dollar				
UME	Maine	USD	US Dollar				
UMD	Maryland	USD	US Dollar				
UMA	Massachusetts	USD	US Dollar				
UMI	Michigan	USD	US Dollar				
UMN	Minnesota	USD	US Dollar				
UMS	Mississippi	USD	US Dollar				
UMO	Missouri	USD	US Dollar				
UMT	Montana	USD	US Dollar				
UNE	Nebraska	USD	US Dollar				
UNV	Nevada	USD	US Dollar				
UNH	New Hampshire	USD	US Dollar				
UNJ	New Jersey	USD	US Dollar				
UNM	New Mexico	USD	US Dollar				
UNY	New York	USD	US Dollar				
UNC	North Carolina	USD	US Dollar				
UND	North Dakota	USD	US Dollar				
UOH	Ohio	USD	US Dollar				
UOK	Oklahoma	USD	US Dollar				

CODE	COUNTRY	CODE	CURRENCY #1	CODE	CURRENCY #2	CODE	CURRENCY #3
UOR	Oregon	USD	US Dollar				
UPA	Pennsylvania	USD	US Dollar				
URI	Rhode Island	USD	US Dollar				
USC	South Carolina	USD	US Dollar				
USD	South Dakota	USD	US Dollar				
UTN	Tennessee	USD	US Dollar				
UTX	Texas	USD	US Dollar				
UUT	Utah	USD	US Dollar				
UVT	Vermont	USD	US Dollar				
UVA	Virginia	USD	US Dollar				
UWA	Washington (State of)	USD	US Dollar				
UWV	West Virginia	USD	US Dollar				
UWI	Wisconsin	USD	US Dollar				
UWY	Wyoming	USD	US Dollar				
UM	United States Minor Outlying Islands	USD	US Dollar				
UY	Uruguay	UYU	Uruguayo				
UZ	Uzbekistan	RUR	Russian Ruble				
VU	Vanuatu	VUV	Vatu				
VA	Vatican City State (Holy See)	ITL	Italian Lira				
VE	Venezuela	VEB	Bolivar				

CODE	COUNTRY	CODE	CURRENCY #1	CODE	CURRENCY #2	CODE	CURRENCY #3
VN	Viet Nam	VND	Dong				
VG	Virgin Islands, British	USD	US Dollar				
VI	Virgin Islands, U.S.	USD	US Dollar				
WF	Wallis and Futuna Islands	XPF	CFP Franc				
EH	Western Sahara	MAD	Moroccan Dirham				
PS	Westbank and GazaStrip	ILS	New Israeli Shek				
YE	Yemen, Republic of	YER	Yemeni Rial				
ZM	Zambia	ZMK	Kwacha				
ZW	Zimbabwe	ZWD	Zimbabwe Dollar				

Table # 3 -- Unit of Measure Codes

CODE	UNIT NAME
LENGTH	
MMT	Millimeter
CMT	Centimetre
DMT	Decimetre
MTR	Metre
HMT	Hectometre
KMT	Kilometre
MAM	Megametre
AREA	
MMK	Square Millimetre
CMK	Square Centimetre
DMK	Square Decimetre
MTK	Square Metre
KMK	Square Kilometre
VOLUME/CAPACITY	
MMQ	Cubic Millimetre
CMQ	Cubic Centimetre
DMQ	Cubic Decimetre
MTQ	Cubic Metre
TMQ	Thousand Cubic Metres
HMQ	Million Cubic Metres
MLT	Millilitre
CLT	Centilitre
DLT	Decilitre
LTR	Litre
HLT	Hectolitre
MAL	Megalitre
LPA	Litre, Pure Alcohol

CODE	UNIT NAME
HPA	Hectolitre, Pure Alcohol
WEIGHT	
CTM	Metric Carat
MGM	Milligram
GRM	Gram
HGM	Hectogram
KGM	Kilogram
KNS	Kilogram of Named Substance
KSD	Kilogram -- 90% Air Dry
DTN	Deciton
TNE	Metric Ton
TSD	Metric Ton Air Dry
KTN	Kiloton
GBQ	Gigabecquerel
MBQ	Megabecquerel
NUMBER	
PCE	Piece
NMB	Number
CEN	Hundred
MIL	Thousand
MIO	Million
DZN	Dozen
SCO	Score
GRO	Gross
GGR	Great Gross
NAP	Number of Packs
PAR	Pair
DPR	Dozen Pairs
NPL	Number of Parcels
SET	Number of Sets

OTHER	
JOU	Joule
KJO	Kilojoule
WHR	Watt-Hour
KWH	Kilowatt-Hour
MWH	Megawatt-Hour
GWH	Gigawatt-Hour
WTT	Watt
KWT	Kilowatt
MAW	Megawatt
KVA	Kilovolt-Ampere
MVA	Megavolt-Ampere
CCI	Curies
MCI	Millicurie
BKG	Bulk bag
BOT	Bottle
FLX	Liner Bag Liquid
FRM	Frame
SBC	Liner Bag Dry
TSD	Ton - 90% Air Dry

TABLE # 4 -- SHIPMENT QUANTITY QUALIFIER CODES
USING ANSI X.12 3030 - 103 PACKING CODE

CODE	VALUE	EXPLANATION
AMM	Ammo Pack	
ATH	Attachment	In containers & shipping devices, a component that can be added to provide additional functionality or security as required by the contents of method of transportation/handling
BAG	Bag	
BAL	Bale	
BBL	Barrel	
BDG	Banding	Something that binds, ties, or encircles the package/container to secure & maintain unit integrity
BDL	Bundle	
BEM	Beam	
BIC	Bing Chest	
BIN	Bin	
BLK	Bulk	
BLT	Belting	As pertains to containers & shipping devices, a method of securing the contents to the conveyance device (or securing components of the shipping device to each other) using one or more bands of flexible material having high-tensile strength and a buckle or ratchet device for removing slack and maintaining tension
BOB	Bobbin	
BOX	Box	

CODE	VALUE	EXPLANATION
BRC	Bracing	Material or devices used to hold articles or sections of leads in position to prevent shifting during transportation
BRG	Barge	
BSK	Basket or hamper	
BXI	Box, with inner container	
BXT	Bucket	
CAB	Cabinet	
CAG	Cage	
CAN	Can	
CAR	Carrier	
CAS	Case	
CBC	Containers of Bulk Cargo	
CBY	Carboy	
CCS	Can Case	
CHE	Cheeses	
CHS	Chest	
CLD	Car Load, Rail	
CNT	Container	
COL	Coil	
CON	Cones	
COR	Core	
CRD	Cradle	

CODE	VALUE	EXPLANATION
CRF	Comer Reinforcement	Usually in boxes or crates, additional material or components attached to adjacent panels to add support or prevent crushing or separation
CRT	Crate	
CSK	Cask	
CTN	Carton	
CYL	Cylinder	
DBK	Dry Bulk	
DRK	Double-length Rack	
DRM	Drum	
DSK	Double-length Skid	
DTB	Double-length Tote Bin	
EGG	Egg Crating	In containers and shipping devices, usually describes a type of interior dunnage which allows the contents to be individually segregated, horizontally and vertically, to provide protection during transportation and storage
ENV	Envelope	
EPR	Edge Protection	A right-angle piece placed over the outermost perimeter edges of a container to distribute pressure and prevent collapse or cutting
FIR	Firkin	
FLO	Flo-bin	
FRM	Frame	
FSK	Flask	
FWR	Forward Reel	

CODE	VALUE	EXPLANATION
HED	Heads of Beef	
HGH	Hogshead	
HPT	Hopper Truck	
HRB	On Hanger or Rack in Boxes	
HRK	Half-standard Rack	
HTB	Half-Standard Tote Bin	
JAR	Jar	
KEG	Keg	
KIT	Kit	
KRK	Knockdown Rack	
KTB	Knockdown Tote Bin	
LBK	Liquid Bulk	
LID	Lip/Top	In packaging, the top or bottom of a container, usually the part that closes the opening; may also be known as cap, over, or top
LIF	Lifts	
LNR	Liners	Any material that separates a product within a container from the basic walls of the container
LOG	Log	
LSE	Loose	
LUG	Lug	
LVN	Lift Van	
MIX	Mixed Container Types	More than one type of container is included in a shipment (shipment could

CODE	VALUE	EXPLANATION
		consists of 3 pieces that include 1 box, 1 crate, 1 basket)
MRP	Multi-Roll Pack	
NOL	Noil	
PAF	Pallet - 4 Way	A pallet that permits entry of handling equipment on each of its four sides
PAL	Pail	
PAT	Pallet - 2 Way	A pallet that permits entry of handling equipment on opposing two of its four sides
PCK	Packed - not otherwise specified	
PCS	Pieces	
PIR	Pims	
PKG	Package	
PLC	Primary Lift Container	The largest (outermost) ultilized package or articles secured together that can be handled (usually mechanically) in common shop floor/warehouse applications as a single entity; "primary" indicates preferred or mandatory
PLF	Platform	
PLN	Pipeline	
PLT	Pallet	
POV	Private Vehicle	
PRK	Pipe Rack	
PRT	Partitioning	The proceeds of applying separators or dividers
QTR	Quarter of Beef	
RAL	Rail (Semiconductor)	
RCK	Rack	

CODE	VALUE	EXPLANATION
REL	Reel	
RFT	Reinforcement	In containers and shipping devices, a compoment (usually temporary) added to a container for a particular application to lend additional support under severe applications
ROL	Roll	
RVR	Reverse Reel	
SAK	Sack	
SHK	Shook	A set of staves and headings sufficient in number for one hogshead, cask, barrel, or the like, trimmed, and bound together in compact form. A set of boards for a sugar box. The parts of a piece of house furniture, as a bedstead, packed together.
SHT	Sheet	A thin layer of material usually used as a pad for extra protection by isolating/separating tiers or layers of parts within the package
SHW	Shrink Wrapped	A method of grouping products together for shipment by wrapping the grouping with a plastic wrap to keep them together during shipment
SID	Side of Beef	
SKD	Skid	
SKE	Skid, elevating or lift truck	
SLP	Slip Sheet	Shipping containers utilizing slip sheets, which are cardboard platforms used to hold product for storage or transportation
SLV	Sleeve	
SPI	Spin Cylinders	
SPL	Spool	
SPR	Separator/Divider	In packaging, any material inserted between tiers or layers of articles to prevent contact and provide protection

CODE	VALUE	EXPLANATION
TBE	Tube	
TBN	Tote Bin	
TKR	Tank Car	
TKT	Tank Truck	
TLD	Intermodal Trailer/Container Load (Rail)	
TNK	Tank	
TRC	Tierce	
TRK	Trunk and Chest	
TRY	Tray	
TSS	Trunk, Salesmen Sample	
TUB	Tub	
UNP	Unpacked	
UNT	Unit	
VEH	Vehicles	
VPK	Van Pack	
WHE	On Own Wheel	
WLC	Wheeled Carrier	
WRP	Wrapped	

TABLE # 5 -- EDI RESPONSES/ERROR CODES

This code table provides the ACROSS three (3) digit numeric application error codes, their associated group type, the associated data element and the error text. You may also receive a 3 digit error code from 500 through 533. These codes are used by the CBSA Inspector to identify common reject reasons (for both EDI and paper packages). Do not include this series of numbers when coding your system for reject reason codes. Some of the codes do not necessarily apply to EDI. A textual equivalent will also be sent with the code which will help you interpret the error.

EDI Message Number	Group	Field Description	Message Text
001	Validation	Invoice/P.O. Number From RR70	FIELD IS MANDATORY
002	Validation	Country of Export From RR71	FIELD IS MANDATORY
007	Validation	Invoice Page Number	FIELD IS MANDATORY
008	Validation	Invoice Line Number	FIELD IS MANDATORY
009	Validation	Quantity	FIELD IS MANDATORY
010	Validation	Quantity Qualifier	FIELD IS MANDATORY
011	Validation	Commodity Total Value	FIELD IS MANDATORY
012	Validation	Unit Price	FIELD IS MANDATORY
028	Validation	Line sequence number (start at 1 and increment)	FIELD IS MANDATORY
029	Validation	Shipment Quantity	FIELD IS MANDATORY
030	Validation	Shipment Quantity Qualifier	FIELD IS MANDATORY
031	Validation	Total Transaction Value	FIELD IS MANDATORY
035	Validation	Commodity Descrptions Lines 1 & 2 From RR81	FIELD IS MANDATORY
051	Validation	LVS Indicator (System Generated)	FIELD IS MANDATORY
054	Validation	Commodity Currency Code	FIELD IS MANDATORY
056	Validation	Location of Goods	FIELD IS MANDATORY
064	Validation	Estimated Arrival Date & Time	FIELD IS MANDATORY
081	Validation	Vendor Name Line 1 From RR60 61, 62	FIELD IS MANDATORY
082	Validation	Vendor Address Line 1	FIELD IS MANDATORY
085	Validation	Port of Clearance	FIELD IS MANDATORY
087	Validation	Cargo Control Number	FIELD IS MANDATORY
093	Validation	Importer Name Line 1 From RR30	FIELD IS MANDATORY
094	Validation	Importer Address Line 1 From RR31	FIELD IS MANDATORY
106	Validation	Group Identifier (System Generated)	FIELD IS MANDATORY
107	Validation	Group Identifier (System Generated)	FIELD IS MANDATORY
108	Validation	Group Identifier (System Generated)	FIELD IS MANDATORY
112	Validation	Group Identifier (System Generated)	FIELD IS MANDATORY
113	Validation	Group Identifier (System Generated)	FIELD IS MANDATORY
115	Key	Transaction Number	DUPLICATE FIELD
116	Validation	Invoice/P.O. Number From RR70	DUPLICATE FIELD
119	Validation	Invoice Page Number	DUPLICATE FIELD
122	Validation	Cargo Control Number	DUPLICATE FIELD
123	Validation	Construction & Assembly Included From RR73	FIELD MUST BE NUMERIC
124	Validation	Export Packing Included From RR73	FIELD MUST BE NUMERIC
125	Validation	Invoice Total Amount From RR70	FIELD MUST BE NUMERIC
126	Validation	Transport Charges & Insurance Included From RR73	FIELD MUST BE NUMERIC
128	Validation	Invoice Page Number	FIELD MUST BE NUMERIC
129	Validation	Invoice Line Number	FIELD MUST BE NUMERIC
130	Validation	Quantity	FIELD MUST BE NUMERIC

EDI Message Number	Group	Field Description	Message Text
131	Validation	Commodity Total Value	FIELD MUST BE NUMERIC
132	Validation	Unit Price	FIELD MUST BE NUMERIC
141	Validation	Line sequence number (start at 1 and increment)	FIELD MUST BE NUMERIC
142	Validation	Shipment Quantity	FIELD MUST BE NUMERIC
143	Validation	Gross Weight	FIELD MUST BE NUMERIC
144	Validation	Net Weight	FIELD MUST BE NUMERIC
145	Validation	Total Transaction Value	FIELD MUST BE NUMERIC
150	Validation	Commission Amount - Not Included From RR73	FIELD MUST BE NUMERIC
151	Validation	Export Packing - Not Included From RR73	FIELD MUST BE NUMERIC
152	Validation	Transport Charges & Insurance - Not Included RR73	FIELD MUST BE NUMERIC
154	Validation	Invoice/P.O. Date From RR70	FIELD HAS INVALID DATE FORMAT
155	Validation	Date of Direct Shipment From RR71	FIELD HAS INVALID DATE FORMAT
166	Key	Registration Number	FIELD IS NOT FOUND
167	Key	Transaction Number	FIELD IS NOT VALID
168	Validation	Driver Waiting Indicator	FIELD IS NOT VALID
169	Validation	Perishable Goods Indicator	FIELD IS NOT VALID
170	Validation	Invoice/P.O. Number From RR70	FIELD IS NOT VALID
171	Validation	Invoice/P.O. Date From RR70	FIELD IS NOT VALID
172	Validation	Date of Direct Shipment From RR71	FIELD IS NOT VALID
173	Validation	Place of Direct Shipment From RR71	FIELD IS NOT VALID
174	Validation	Country of Export From RR71	FIELD IS NOT VALID
175	Validation	Construction & Assembly Included From RR73	FIELD IS NOT VALID
176	Validation	Export Packing Included From RR73	FIELD IS NOT VALID
177	Validation	Invoice Total Amount From RR70	FIELD IS NOT VALID
178	Validation	Transport Charges & Insurance Included From RR73	FIELD IS NOT VALID
179	Validation	Country of Origin From RR71	FIELD IS NOT VALID
180	Validation	Other References From RR75	FIELD IS NOT VALID
181	Validation	Terms of Payment From RR72	FIELD IS NOT VALID
182	Validation	Goods/Services Indicator From RR74	FIELD IS NOT VALID
183	Validation	Royalty Payment Indicator From RR74	FIELD IS NOT VALID
184	Validation	Conditions of Sale From RR72	FIELD IS NOT VALID
185	Validation	Country of Transhipment From RR71	FIELD IS NOT VALID
187	Validation	Departmental Ruling Number From RR74	FIELD IS NOT VALID
194	Validation	Invoice Page Number	FIELD IS NOT VALID
195	Validation	Invoice Line Number	FIELD IS NOT VALID
196	Validation	Quantity	FIELD IS NOT VALID
197	Validation	Quantity Qualifier	FIELD IS NOT VALID
198	Validation	Commodity Total Value	FIELD IS NOT VALID
199	Validation	Unit Price	FIELD IS NOT VALID
200	Validation	Country of Origin	FIELD IS NOT VALID
220	Validation	Line sequence number (start at 1 and increment)	FIELD IS NOT VALID
221	Validation	Shipment Quantity	FIELD IS NOT VALID
222	Validation	Shipment Quantity Qualifier	FIELD IS NOT VALID
223	Validation	Delivery Instructions	FIELD IS NOT VALID
224	Validation	Gross Weight	FIELD IS NOT VALID
225	Validation	Gross Weight - UOM Code	FIELD IS NOT VALID
226	Validation	Net Weight	FIELD IS NOT VALID

EDI Message Number	Group	Field Description	Message Text
227	Validation	Total Transaction Value	FIELD IS NOT VALID
228	Validation	Net Weight - UOM Code	FIELD IS NOT VALID
234	Validation	Commodity Descrptions Lines 1 & 2 From RR81	FIELD IS NOT VALID
251	Validation	LVS Indicator (System Generated)	FIELD IS NOT VALID
252	Validation	State of Export From RR71	FIELD IS NOT VALID
253	Validation	State of Origin From RR71	FIELD IS NOT VALID
254	Validation	Invoice Currency Code From RR70	FIELD IS NOT VALID
257	Validation	State of Origin	FIELD IS NOT VALID
258	Validation	Commodity Currency Code	FIELD IS NOT VALID
261	Validation	Location of Goods	FIELD IS NOT VALID
266	Validation	Commission Amount - Not Included From RR73	FIELD IS NOT VALID
267	Validation	Export Packing - Not Included From RR73	FIELD IS NOT VALID
268	Validation	Transport Charges & Insurance - Not Included RR73	FIELD IS NOT VALID
273	Validation	Estimated Arrival Date & Time	FIELD IS NOT VALID
274	Validation	Estimated Departure Date & Time	FIELD IS NOT VALID
318	Validation	Purchaser Country Code	FIELD IS NOT VALID
319	Validation	Purchaser City	FIELD IS NOT VALID
320	Validation	Purchaser Province/State	FIELD IS NOT VALID
321	Validation	Purchaser Postal/Zip Code	FIELD IS NOT VALID
322	Validation	Purchaser Name Line 1	FIELD IS NOT VALID
323	Validation	Purchaser Name Line 2	FIELD IS NOT VALID
324	Validation	Purchaser Address Line 1	FIELD IS NOT VALID
325	Validation	Purchaser Address Line 2	FIELD IS NOT VALID
326	Validation	Exporter Country Code	FIELD IS NOT VALID
327	Validation	Exporter City	FIELD IS NOT VALID
328	Validation	Exporter Province/State	FIELD IS NOT VALID
329	Validation	Exporter Postal/Zip Code	FIELD IS NOT VALID
330	Validation	Exporter Name Line 1	FIELD IS NOT VALID
331	Validation	Exporter Name Line 2	FIELD IS NOT VALID
332	Validation	Exporter Address Line 1	FIELD IS NOT VALID
333	Validation	Exporter Address Line 2	FIELD IS NOT VALID
334	Validation	Shipper Country Code	FIELD IS NOT VALID
335	Validation	Shipper City	FIELD IS NOT VALID
336	Validation	Shipper Province/State	FIELD IS NOT VALID
337	Validation	Shipper Postal/Zip Code	FIELD IS NOT VALID
338	Validation	Shipper Name Line 1	FIELD IS NOT VALID
339	Validation	Shipper Name Line 2	FIELD IS NOT VALID
340	Validation	Shipper Address Line 1	FIELD IS NOT VALID
341	Validation	Shipper Address Line 2	FIELD IS NOT VALID
342	Validation	Consignee Country Code	FIELD IS NOT VALID
343	Validation	Consignee City	FIELD IS NOT VALID
344	Validation	Consignee Province/State	FIELD IS NOT VALID
345	Validation	Consignee Postal/Zip Code	FIELD IS NOT VALID
346	Validation	Consignee Name Line 1	FIELD IS NOT VALID
347	Validation	Consignee Name Line 2	FIELD IS NOT VALID
348	Validation	Consignee Address Line 1	FIELD IS NOT VALID
349	Validation	Consignee Address Line 2	FIELD IS NOT VALID

EDI Message Number	Group	Field Description		Message Text
350	Validation	Vendor Country Code		FIELD IS NOT VALID
351	Validation	Vendor City		FIELD IS NOT VALID
352	Validation	Vendor Province/State		FIELD IS NOT VALID
353	Validation	Vendor Postal/Zip Code		FIELD IS NOT VALID
354	Validation	Vendor Name Line 1	From RR60 61, 62	FIELD IS NOT VALID
355	Validation	Vendor Name Line 2		FIELD IS NOT VALID
356	Validation	Vendor Address Line 1		FIELD IS NOT VALID
357	Validation	Vendor Address Line 2		FIELD IS NOT VALID
360	Validation	Port of Clearance		FIELD IS NOT VALID
361	Validation	H.S. Number		FIELD IS NOT VALID
363	Validation	Cargo Control Number		FIELD IS NOT VALID
397	Validation	Importer Country Code	From RR32	FIELD IS NOT VALID
398	Validation	Importer City	From RR32	FIELD IS NOT VALID
399	Validation	Importer Province/State	From RR32	FIELD IS NOT VALID
400	Validation	Importer Postal/Zip Code	From RR32	FIELD IS NOT VALID
401	Validation	Importer Name Line 1	From RR30	FIELD IS NOT VALID
402	Validation	Importer Name Line 2	From RR30	FIELD IS NOT VALID
403	Validation	Importer Address Line 1	From RR31	FIELD IS NOT VALID
404	Validation	Importer Address Line 2	From RR31	FIELD IS NOT VALID
405	Validation	Carrier Country Code	From RR32	FIELD IS NOT VALID
406	Validation	Carrier City	From RR32	FIELD IS NOT VALID
407	Validation	Carrier Province/State	From RR32	FIELD IS NOT VALID
408	Validation	Carrier Postal/Zip Code	From RR32	FIELD IS NOT VALID
409	Validation	Carrier Name Line 1	From RR30	FIELD IS NOT VALID
410	Validation	Carrier Name Line 2	From RR30	FIELD IS NOT VALID
411	Validation	Carrier Address Line 1	From RR31	FIELD IS NOT VALID
412	Validation	Carrier Address Line 2	From RR31	FIELD IS NOT VALID
413	Validation	Broker Country Code	From RR32	FIELD IS NOT VALID
414	Validation	Broker City	From RR32	FIELD IS NOT VALID
415	Validation	Broker Province/State	From RR32	FIELD IS NOT VALID
416	Validation	Broker Postal/Zip Code	From RR32	FIELD IS NOT VALID
417	Validation	Broker Name Line 1	From RR30	FIELD IS NOT VALID
418	Validation	Broker Name Line 2	From RR30	FIELD IS NOT VALID
419	Validation	Broker Address Line 1	From RR31	FIELD IS NOT VALID
420	Validation	Broker Address Line 2	From RR31	FIELD IS NOT VALID
445	Validation	Group Identifier (System Generated)		FIELD IS NOT VALID
455	Validation	AQ to Follow		FIELD IS NOT VALID
456	Key	Transaction Number		REQUEST NUMBER MUST PASS CHECK DIGIT
457	Validation	Transaction Number		REQUEST NUMBER MUST HAVE LOCAL SECURITY VALID FOR OFFICE
458	Validation	Port of Clearance		REQUEST NUMBER MUST HAVE LOCAL SECURITY VALID FOR OFFICE
459	Key	Registration Number		INVALID CLIENT ID
460	Key	Cargo Control Number		INVALID CLIENT ID
461	Key	Transaction Number		REQUEST MUST EXIST ON FILE
463	Key	Transaction Number		INVALID STATUS OF REQUEST
464	Validation	Cargo Control Number		INVALID STATUS OF REQUEST
466	Key	Transaction Number		REQUEST MUST BE PORT-ON-PORT
469	Validation	Port of Clearance		PORT OF RELEASE MUST BE A PORT OFFICE

EDI Message Number	Group	Field Description		Message Text
470	Key	Transaction Number		INVALID ACCOUNT SECURITY NUMBER
471	Validation	Transaction Number		AQ NOT VALID, RELEASE NOT ON FILE
477	Key	Account Security Number		CLIENT NOT VALID FOR SERVICE OPTION
481	Validation	Port of Clearance		OFFICE IS NOT AUTOMATED FOR REQUEST TYPE
482	Key	Registration Number		INVALID CLIENT TYPE FOR THIS REQUEST TYPE
485	Validation	Port of Clearance		SERVICE OPTION NOT VALID FOR OFFICE
488	Validation	Country of Origin	From RR71	STATE CODE IS APPLICABLE COUNTRY CODE OF 'US'
493	Validation	Driver Waiting Indicator		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
494	Validation	Perishable Goods Indicator		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
495	Validation	Invoice/P.O. Number	From RR70	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
496	Validation	Invoice/P.O. Date	From RR70	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
497	Validation	Date of Direct Shipment	From RR71	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
498	Validation	Place of Direct Shipment	From RR71	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
499	Validation	Country of Export	From RR71	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
998				UNKNOWN ACROSS ERROR, CALL CLIENT REP.
535	Validation	CFIA		INSUFFICIENT INFO TO ID REQUIREMENTS
536	Validation	CFIA Registration number		MISSING REGISTRATION NUMBER
537	Validation	CFIA		INVALID DATA - SEE COMMENTS
538	Validation	CFIA Registration number		INVALID REGISTRATION NUMBER
539		CFIA Import Declaration		IMPORT DECLARATION REQUIRED
540		CFIA Confirmation of Sale		CONFIRMATION OF SALE REQUIRED
541		CFIA Phytosanitary Certificate		PHYTOSANITARY CERTIFICATE REQUIRED
542		CFIA Import Permit		IMPORT PERMIT REQUIRED
543		CFIA Veterinary certificate		VETERINARY CERTIFICATE REQUIRED
544		CFIA Meat Inspection certificate		MEAT INSPECTION CERTIFICATE REQUIRED
545		CFIA version of AIRS		INCORRECT VERSION OF AIRS
546		CFIA		BROKER/PORT NOT APPROVED FOR PROCESS
A01	Validation	Construction & Assembly Included	From RR73	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A02	Validation	Export Packing Included	From RR73	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A03	Validation	Invoice Total Amount	From RR70	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A04	Validation	Transport Charges & Insurance Included	From RR73	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A05	Validation	Country of Origin	From RR71	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A06	Validation	Other References	From RR75	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A07	Validation	Terms of Payment	From RR72	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A08	Validation	Goods/Services Indicator	From RR74	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A09	Validation	Royalty Payment Indicator	From RR74	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A10	Validation	Conditions of Sale	From RR72	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A11	Validation	Country of Transhipment	From RR71	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A13	Validation	Departmental Ruling Number	From RR74	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A20	Validation	Invoice Page Number		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A21	Validation	Invoice Line Number		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A22	Validation	Quantity		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A23	Validation	Quantity Qualifier		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A24	Validation	Commodity Total Value		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A25	Validation	Unit Price		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM

EDI Message Number	Group	Field Description	Message Text
A26	Validation	Country of Origin	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A46	Validation	Line sequence number (start at 1 and increment)	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A47	Validation	Shipment Quantity	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A48	Validation	Shipment Quantity Qualifier	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A49	Validation	Delivery Instructions	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A50	Validation	Gross Weight	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A51	Validation	Gross Weight - UOM Code	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A52	Validation	Net Weight	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A53	Validation	Total Transaction Value	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A54	Validation	Net Weight - UOM Code	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A60	Validation	Commodity Descrptions Lines 1 & 2 From RR81	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A77	Validation	LVS Indicator (System Generated)	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A78	Validation	State of Export From RR71	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A79	Validation	State of Origin From RR71	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A80	Validation	Invoice Currency Code From RR70	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A83	Validation	State of Origin	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A84	Validation	Commodity Currency Code	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A87	Validation	Location of Goods	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A92	Validation	Commission Amount - Not Included From RR73	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A93	Validation	Export Packing - Not Included From RR73	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A94	Validation	Transport Charges & Insurance - Not Included RR73	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
A99	Validation	Estimated Arrival Date & Time	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B01	Validation	Estimated Departure Date & Time	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B45	Validation	Purchaser Country Code	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B46	Validation	Purchaser City	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B47	Validation	Purchaser Province/State	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B48	Validation	Purchaser Postal/Zip Code	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B49	Validation	Purchaser Name Line 1	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B50	Validation	Purchaser Name Line 2	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B51	Validation	Purchaser Address Line 1	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B52	Validation	Purchaser Address Line 2	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B53	Validation	Exporter Country Code	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B54	Validation	Exporter City	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B55	Validation	Exporter Province/State	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B56	Validation	Exporter Postal/Zip Code	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B57	Validation	Exporter Name Line 1	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B58	Validation	Exporter Name Line 2	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B59	Validation	Exporter Address Line 1	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B60	Validation	Exporter Address Line 2	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B61	Validation	Shipper Country Code	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B62	Validation	Shipper City	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B63	Validation	Shipper Province/State	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B64	Validation	Shipper Postal/Zip Code	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B65	Validation	Shipper Name Line 1	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B66	Validation	Shipper Name Line 2	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B67	Validation	Shipper Address Line 1	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B68	Validation	Shipper Address Line 2	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM

EDI Message Number	Group	Field Description		Message Text
B69	Validation	Consignee Country Code		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B70	Validation	Consignee City		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B71	Validation	Consignee Province/State		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B72	Validation	Consignee Postal/Zip Code		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B73	Validation	Consignee Name Line 1		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B74	Validation	Consignee Name Line 2		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B75	Validation	Consignee Address Line 1		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B76	Validation	Consignee Address Line 2		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B77	Validation	Vendor Country Code		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B78	Validation	Vendor City		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B79	Validation	Vendor Province/State		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B80	Validation	Vendor Postal/Zip Code		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B81	Validation	Vendor Name Line 1	From RR60 61, 62	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B82	Validation	Vendor Name Line 2		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B83	Validation	Vendor Address Line 1		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B84	Validation	Vendor Address Line 2		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B87	Validation	Port of Clearance		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B88	Validation	H.S. Number		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
B90	Validation	Cargo Control Number		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C25	Validation	Importer Country Code	From RR32	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C26	Validation	Importer City	From RR32	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C27	Validation	Importer Province/State	From RR32	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C28	Validation	Importer Postal/Zip Code	From RR32	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C29	Validation	Importer Name Line 1	From RR30	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C30	Validation	Importer Name Line 2	From RR30	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C31	Validation	Importer Address Line 1	From RR31	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C32	Validation	Importer Address Line 2	From RR31	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C33	Validation	Carrier Country Code	From RR32	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C34	Validation	Carrier City	From RR32	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C35	Validation	Carrier Province/State	From RR32	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C36	Validation	Carrier Postal/Zip Code	From RR32	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C37	Validation	Carrier Name Line 1	From RR30	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C38	Validation	Carrier Name Line 2	From RR30	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C39	Validation	Carrier Address Line 1	From RR31	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C40	Validation	Carrier Address Line 2	From RR31	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C41	Validation	Broker Country Code	From RR32	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C42	Validation	Broker City	From RR32	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C43	Validation	Broker Province/State	From RR32	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C44	Validation	Broker Postal/Zip Code	From RR32	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C45	Validation	Broker Name Line 1	From RR30	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C46	Validation	Broker Name Line 2	From RR30	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C47	Validation	Broker Address Line 1	From RR31	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C48	Validation	Broker Address Line 2	From RR31	NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C68	Validation	Group Identifier (System Generated)		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C83	Validation	AQ to Follow		NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
C84	Validation	Construction & Assembly Included	From RR73	INVALID NUMERIC FORMAT
C85	Validation	Export Packing Included	From RR73	INVALID NUMERIC FORMAT

EDI Message Number	Group	Field Description	Message Text
C86	Validation	Invoice Total Amount From RR70	INVALID NUMERIC FORMAT
C87	Validation	Transport Charges & Insurance Included From RR73	INVALID NUMERIC FORMAT
C89	Validation	Invoice Page Number	INVALID NUMERIC FORMAT
C90	Validation	Invoice Line Number	INVALID NUMERIC FORMAT
C91	Validation	Quantity	INVALID NUMERIC FORMAT
C92	Validation	Commodity Total Value	INVALID NUMERIC FORMAT
C93	Validation	Unit Price	INVALID NUMERIC FORMAT
D03	Validation	Line sequence number (start at 1 and increment)	INVALID NUMERIC FORMAT
D04	Validation	Shipment Quantity	INVALID NUMERIC FORMAT
D05	Validation	Gross Weight	INVALID NUMERIC FORMAT
D06	Validation	Net Weight	INVALID NUMERIC FORMAT
D07	Validation	Total Transaction Value	INVALID NUMERIC FORMAT
D12	Validation	Commission Amount - Not Included From RR73	INVALID NUMERIC FORMAT
D13	Validation	Export Packing - Not Included From RR73	INVALID NUMERIC FORMAT
D14	Validation	Transport Charges & Insurance - Not Included RR73	INVALID NUMERIC FORMAT
D19	Validation	Driver Waiting Indicator	DECIMALS NOT VALID FOR ELEMENT VALUE
D20	Validation	Perishable Goods Indicator	DECIMALS NOT VALID FOR ELEMENT VALUE
D21	Validation	Invoice/P.O. Date From RR70	DECIMALS NOT VALID FOR ELEMENT VALUE
D22	Validation	Date of Direct Shipment From RR71	DECIMALS NOT VALID FOR ELEMENT VALUE
D23	Validation	Goods/Services Indicator From RR74	DECIMALS NOT VALID FOR ELEMENT VALUE
D24	Validation	Royalty Payment Indicator From RR74	DECIMALS NOT VALID FOR ELEMENT VALUE
D27	Validation	LVS Indicator (System Generated)	DECIMALS NOT VALID FOR ELEMENT VALUE
D28	Validation	Estimated Arrival Date & Time	DECIMALS NOT VALID FOR ELEMENT VALUE
D29	Validation	Estimated Departure Date & Time	DECIMALS NOT VALID FOR ELEMENT VALUE
D41	Validation	Exporter Postal/Zip Code	DECIMALS NOT VALID FOR ELEMENT VALUE
D42	Validation	Shipper Postal/Zip Code	DECIMALS NOT VALID FOR ELEMENT VALUE
D43	Validation	Consignee Postal/Zip Code	DECIMALS NOT VALID FOR ELEMENT VALUE
D44	Validation	Vendor Postal/Zip Code	DECIMALS NOT VALID FOR ELEMENT VALUE
D47	Validation	Port of Clearance	DECIMALS NOT VALID FOR ELEMENT VALUE
D48	Validation	H.S. Number	DECIMALS NOT VALID FOR ELEMENT VALUE
D55	Validation	Importer Postal/Zip Code From RR32	DECIMALS NOT VALID FOR ELEMENT VALUE
D56	Validation	Carrier Postal/Zip Code From RR32	DECIMALS NOT VALID FOR ELEMENT VALUE
D57	Validation	Broker Postal/Zip Code From RR32	DECIMALS NOT VALID FOR ELEMENT VALUE
D60	Validation	AQ to Follow	DECIMALS NOT VALID FOR ELEMENT VALUE
D61	Validation	Driver Waiting Indicator	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D62	Validation	Perishable Goods Indicator	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D63	Validation	Invoice/P.O. Number From RR70	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D64	Validation	Invoice/P.O. Date From RR70	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D65	Validation	Date of Direct Shipment From RR71	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D66	Validation	Place of Direct Shipment From RR71	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D67	Validation	Country of Export From RR71	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D68	Validation	Construction & Assembly Included From RR73	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D69	Validation	Export Packing Included From RR73	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D70	Validation	Invoice Total Amount From RR70	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D71	Validation	Transport Charges & Insurance Included From RR73	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D72	Validation	Country of Origin From RR71	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D73	Validation	Other References From RR75	ELEMENT LENGTH EXCEEDS SIZE ALLOWED

EDI Message Number	Group	Field Description	Message Text
D74	Validation	Terms of Payment From RR72	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D75	Validation	Goods/Services Indicator From RR74	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D76	Validation	Royalty Payment Indicator From RR74	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D77	Validation	Conditions of Sale From RR72	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D78	Validation	Country of Transhipment From RR71	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D80	Validation	Departmental Ruling Number From RR74	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D87	Validation	Invoice Page Number	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D88	Validation	Invoice Line Number	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D89	Validation	Quantity	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D90	Validation	Quantity Qualifier	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D91	Validation	Commodity Total Value	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D92	Validation	Unit Price	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
D93	Validation	Country of Origin	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
E14	Validation	Line sequence number (start at 1 and increment)	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
E15	Validation	Shipment Quantity	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
E16	Validation	Shipment Quantity Qualifier	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
E17	Validation	Delivery Instructions	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
E18	Validation	Gross Weight	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
E19	Validation	Gross Weight - UOM Code	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
E20	Validation	Net Weight	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
E21	Validation	Total Transaction Value	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
E22	Validation	Net Weight - UOM Code	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
E28	Validation	Commodity Descrptions Lines 1 & 2 From RR81	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
E45	Validation	LVS Indicator (System Generated)	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
E46	Validation	State of Export From RR71	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
E47	Validation	State of Origin From RR71	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
E48	Validation	Invoice Currency Code From RR70	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
E51	Validation	State of Origin	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
E52	Validation	Commodity Currency Code	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
E55	Validation	Location of Goods	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
E60	Validation	Commission Amount - Not Included From RR73	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
E61	Validation	Export Packing - Not Included From RR73	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
E62	Validation	Transport Charges & Insurance - Not Included RR73	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
E67	Validation	Estimated Arrival Date & Time	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
E68	Validation	Estimated Departure Date & Time	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F13	Validation	Purchaser Country Code	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F14	Validation	Purchaser City	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F15	Validation	Purchaser Province/State	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F16	Validation	Purchaser Postal/Zip Code	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F17	Validation	Purchaser Name Line 1	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F18	Validation	Purchaser Name Line 2	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F19	Validation	Purchaser Address Line 1	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F20	Validation	Purchaser Address Line 2	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F21	Validation	Exporter Country Code	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F22	Validation	Exporter City	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F23	Validation	Exporter Province/State	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F24	Validation	Exporter Postal/Zip Code	ELEMENT LENGTH EXCEEDS SIZE ALLOWED

EDI Message Number	Group	Field Description		Message Text
F25	Validation	Exporter Name Line 1		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F26	Validation	Exporter Name Line 2		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F27	Validation	Exporter Address Line 1		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F28	Validation	Exporter Address Line 2		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F29	Validation	Shipper Country Code		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F30	Validation	Shipper City		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F31	Validation	Shipper Province/State		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F32	Validation	Shipper Postal/Zip Code		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F33	Validation	Shipper Name Line 1		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F34	Validation	Shipper Name Line 2		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F35	Validation	Shipper Address Line 1		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F36	Validation	Shipper Address Line 2		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F37	Validation	Consignee Country Code		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F38	Validation	Consignee City		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F39	Validation	Consignee Province/State		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F40	Validation	Consignee Postal/Zip Code		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F41	Validation	Consignee Name Line 1		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F42	Validation	Consignee Name Line 2		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F43	Validation	Consignee Address Line 1		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F44	Validation	Consignee Address Line 2		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F45	Validation	Vendor Country Code		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F46	Validation	Vendor City		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F47	Validation	Vendor Province/State		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F48	Validation	Vendor Postal/Zip Code		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F49	Validation	Vendor Name Line 1	From RR60 61, 62	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F50	Validation	Vendor Name Line 2		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F51	Validation	Vendor Address Line 1		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F52	Validation	Vendor Address Line 2		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F55	Validation	Port of Clearance		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F56	Validation	H.S. Number		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F58	Validation	Cargo Control Number		ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F92	Validation	Importer Country Code	From RR32	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F93	Validation	Importer City	From RR32	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F94	Validation	Importer Province/State	From RR32	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F95	Validation	Importer Postal/Zip Code	From RR32	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F96	Validation	Importer Name Line 1	From RR30	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F97	Validation	Importer Name Line 2	From RR30	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F98	Validation	Importer Address Line 1	From RR31	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
F99	Validation	Importer Address Line 2	From RR31	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
G01	Validation	Carrier Country Code	From RR32	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
G02	Validation	Carrier City	From RR32	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
G03	Validation	Carrier Province/State	From RR32	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
G04	Validation	Carrier Postal/Zip Code	From RR32	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
G05	Validation	Carrier Name Line 1	From RR30	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
G06	Validation	Carrier Name Line 2	From RR30	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
G07	Validation	Carrier Address Line 1	From RR31	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
G08	Validation	Carrier Address Line 2	From RR31	ELEMENT LENGTH EXCEEDS SIZE ALLOWED

EDI Message Number	Group	Field Description	Message Text
G09	Validation	Broker Country Code From RR32	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
G10	Validation	Broker City From RR32	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
G11	Validation	Broker Province/State From RR32	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
G12	Validation	Broker Postal/Zip Code From RR32	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
G13	Validation	Broker Name Line 1 From RR30	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
G14	Validation	Broker Name Line 2 From RR30	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
G15	Validation	Broker Address Line 1 From RR31	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
G16	Validation	Broker Address Line 2 From RR31	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
G27	Validation	AQ to Follow	ELEMENT LENGTH EXCEEDS SIZE ALLOWED
G28	Validation	Estimated Arrival Date & Time	ELEMENT LENGTH IS BELOW SIZE ALLOWED
G29	Validation	Estimated Departure Date & Time	ELEMENT LENGTH IS BELOW SIZE ALLOWED
G32	Validation	Port of Clearance	ELEMENT LENGTH IS BELOW SIZE ALLOWED
G33	Validation	H.S. Number	ELEMENT LENGTH IS BELOW SIZE ALLOWED
G35	Validation	Construction & Assembly Included From RR73	ELEMENT EXCEEDS ALLOWED DECIMAL POSITIONS
G36	Validation	Export Packing Included From RR73	ELEMENT EXCEEDS ALLOWED DECIMAL POSITIONS
G37	Validation	Invoice Total Amount From RR70	ELEMENT EXCEEDS ALLOWED DECIMAL POSITIONS
G38	Validation	Transport Charges & Insurance Included From RR73	ELEMENT EXCEEDS ALLOWED DECIMAL POSITIONS
G40	Validation	Quantity	ELEMENT EXCEEDS ALLOWED DECIMAL POSITIONS
G41	Validation	Commodity Total Value	ELEMENT EXCEEDS ALLOWED DECIMAL POSITIONS
G42	Validation	Unit Price	ELEMENT EXCEEDS ALLOWED DECIMAL POSITIONS
G48	Validation	Shipment Quantity	ELEMENT EXCEEDS ALLOWED DECIMAL POSITIONS
G49	Validation	Gross Weight	ELEMENT EXCEEDS ALLOWED DECIMAL POSITIONS
G50	Validation	Net Weight	ELEMENT EXCEEDS ALLOWED DECIMAL POSITIONS
G51	Validation	Total Transaction Value	ELEMENT EXCEEDS ALLOWED DECIMAL POSITIONS
G56	Validation	Commission Amount - Not Included From RR73	ELEMENT EXCEEDS ALLOWED DECIMAL POSITIONS
G57	Validation	Export Packing - Not Included From RR73	ELEMENT EXCEEDS ALLOWED DECIMAL POSITIONS
G58	Validation	Transport Charges & Insurance - Not Included RR73	ELEMENT EXCEEDS ALLOWED DECIMAL POSITIONS
G59	Validation	Driver Waiting Indicator	INVALID INDICATOR VALUE FOR THE ELEMENT VALUE
G60	Validation	Perishable Goods Indicator	INVALID INDICATOR VALUE FOR THE ELEMENT VALUE
G61	Validation	Goods/Services Indicator From RR74	INVALID INDICATOR VALUE FOR THE ELEMENT VALUE
G62	Validation	Royalty Payment Indicator From RR74	INVALID INDICATOR VALUE FOR THE ELEMENT VALUE
G63	Validation	LVS Indicator (System Generated)	INVALID INDICATOR VALUE FOR THE ELEMENT VALUE
G64	Validation	AQ to Follow	INVALID INDICATOR VALUE FOR THE ELEMENT VALUE
G65	Validation	Estimated Arrival Date & Time	FIELD HAS INVALID TIMESTAMP FORMAT
G66	Validation	Estimated Departure Date & Time	FIELD HAS INVALID TIMESTAMP FORMAT
G67	Validation	H.S. Number	ELEMENT VALUE HAS FAILED THE &01 EDIT
G69	Key	Account Security Number	EDI CHANGES NOT ACCEPTED AFTER RELEASE
G70	Validation	SubLocation Code	SUBLOCATION CODE IS INVALID
G71	Validation	SubLocation Code	SUBLOCATION IS NOT ASSOCIATED WITH THIS RELEASE PORT
G72	Key	Transaction Number	EDI CANCEL NOT ACCEPTED - INVALID STATUS OF REQUEST
G73	Validation	Container ID	FIELD IS MANDATORY
G74	Validation	Emergency contact phone number	FIELD IS MANDATORY
G75	Validation	Goods Destination City	FIELD IS MANDATORY
G76	Validation	Vehicle Import Form Number	FIELD IS MANDATORY
G77	Validation	Certification Number	FIELD IS MANDATORY
G78	Validation	Brand Name	FIELD IS MANDATORY
G79	Validation	Product Model	FIELD IS MANDATORY

EDI Message Number	Group	Field Description	Message Text
G80	Validation	Model Number	FIELD IS MANDATORY
G81	Validation	Import Reason	FIELD IS MANDATORY
G82	Validation	Vehicle Class	FIELD IS MANDATORY
G83	Validation	Product Make	FIELD IS MANDATORY
G84	Validation	Compliance Label Indicator	FIELD IS MANDATORY
G85	Validation	Importer Compliance Indicator	FIELD IS MANDATORY
G86	Validation	Tire Compliance Indicator	FIELD IS MANDATORY
G87	Validation	Product Type/size	FIELD IS MANDATORY
G88	Validation	TIIN	FIELD IS MANDATORY
G89	Validation	VIN Number	FIELD IS MANDATORY
G90	Validation	Main Assembly Date	FIELD IS MANDATORY
G91	Validation	Manuf Related Party Name -1	FIELD IS MANDATORY
G92	Validation	Manuf Related Party Address -1	FIELD IS MANDATORY
G93	Validation	OGD Group Code	OGD GROUP CODE IS NOT VALID FOR HS CODE
G94	Validation	H.S. code	H. S. CODE IS MANDATORY
G95	Validation	H.S. code	H. S. CODE HAS EXPIRED
G96	Validation	Date of direct shipment	FIELD IS MANDATORY FOR AQ
G97	Validation	Place of direct shipment	FIELD IS MANDATORY FOR AQ
G98	Validation	Invoice Total Amount	FIELD IS MANDATORY FOR AQ
G99	Validation	Currency Qualifier	FIELD IS MANDATORY FOR AQ
H01	Validation	Client Identifier	CLIENT NOT VALID FOR OVERLAND DESTINATION
X01			
X02			
X03			
X04			ETA DATE CANNOT BE MORE THAN 30 DAYS
X05			DUPLICATE FIELD
X06			DUPLICATE REQUEST FOUND
X07			FIELD MUST BE NUMERIC
X08			FIELD HAS INVALID DATE FORMAT
X09			FIELD EXCEEDS THE MAXIMUM
X10			FIELD EXCEEDS ALLOWED DECIMAL POSITIONS
X11			FIELD IS NOT FOUND
X12			FIELD IS NOT VALID
X13			FIELD IS MANDATORY IF &02 EXISTS
X14			NUMBER OF REQUESTS EXCEEDS MAXIMUM
X15			BLANKS NOT ALLOWED
X16			BLANK NOT ALLOWED IN FIRST POSITION OF INPUT FIELD
X17			REQUEST NUMBER MUST PASS CHECK DIGIT
X18			REQUEST NUMBER MUST HAVE LOCAL SECURITY VALID FOR OFFICE

EDI Message Number	Group	Field Description	Message Text
X19			DATA MUST BE NUMERIC
X20			INVALID CLIENT ID
X21			REQUEST MUST EXIST ON FILE
X22			INVALID STATUS OF REQUEST
X23			PORT OF REPORT MUST BE A PORT OFFICE
X24			PORT OF DESTINATION MUST BE A PORT OFFICE
X25			PORT OF RELEASE MUST BE A PORT OFFICE
X26			ACCOUNT SECURITY NUMBER OF THE REQUEST ON THE CHANGE MUST MATCH THE ACCOUNT
X27			ESTIMATED DATE OF ARRIVAL MUST BE LESS THAN CURRENT BUSINESS DATE
X28			PRE-AUTH NUMBER MUST BE EFFECTIVE FOR SERVICE OPTION
X29			PRE-AUTH NUMBER MUST BE VALID FOR PORT OF RELEASE
X30			OFFICE MUST BE AUTOMATED FOR REQUEST TYPE
X31			INVALID ACCOUNT SECURITY NUMBER
X32			BLANKET PERMIT PROCESSING NOT ALLOWED
X33			AQ NOT VALID, RELEASE NOT ON FILE
X34			REQUEST NUMBER MUST BE ON FILE
X35			CCN MUST BE ON FILE
X36			REGISTERED TONNAGE CANNOT BE GREATER THAN GROSS REGISTERED TONNAGE
X37			DEPARTURE DATE CANNOT BE GREATER THAN EXPIRY DATE
X38			FIELD AND UOM MUST BE ENTERED TOGETHER
X39			REPORT DATE MUST BE LESS THAN OR EQUAL TO CURRENT BUSINESS DATE
X40			CCN MUST BE PROVIDED
X41			CLIENT NOT VALID FOR SERVICE OPTION
X42			FUTURE EFFECTIVE DATE IS GREATER THAN ALLOWABLE
X43			DUPLICATE CODES NOT ALLOWED
X44			OFFICE IS NOT AUTOMATED FOR REQUEST TYPE
X45			INVALID CLIENT TYPE FOR THIS REQUEST TYPE
X46			SERVICE OPTION NOT VALID FOR OFFICE
X47			COMMODITY CODE MUST BE AT LEAST 6 CHARACTERS
X48			STATE CODE IS APPLICABLE COUNTRY CODE OF 'US'
X49			COMMODITY NOT VALID FOR SERVICE OPTION
X50			FIELD IS FUTURE DATED.

EDI Message Number	Group	Field Description	Message Text
X51			NOT AUTHORIZED FOR FIELD
X52			CCN EXISTS FOR AUTOMOTIVE RELEASE
X53			AQ EXISTS - CANNOT CANCEL RELEASE
X54			NUMBER OF OCCURRENCES EXCEEDS MAXIMUM
X55			INVALID NUMERIC FORMAT
X56			DEPARTURE DATE MUST BE LESS THAN ETA
X57			EDI CHANGES NOT ACCEPTED AFTER ARRIVAL
X58			EDI CHANGES NOT ACCEPTED AFTER ETA
X59			FUNCTION NOT VALID WHEN RELATED REQUESTS EXISTS
X60			UNLOC NOT FOUND ON REFERENCE TABLE
X61			REQUEST ID MUST BE CARGO REQUEST
X62			PORT OF DESTINATION MUST EQUAL RELATED REQUEST
X63			DECIMALS NOT VALID FOR ELEMENT VALUE
X64			ELEMENT LENGTH EXCEEDS SIZE ALLOWED
X65			ELEMENT LENGTH IS BELOW SIZE ALLOWED
X66			ELEMENT VALUE IS LESS THAN ALLOWED
X67			ELEMENT EXCEEDS ALLOWED DECIMAL POSITIONS
X68			INVALID INDICATOR VALUE FOR THE ELEMENT VALUE
X69			INFO ELEMENT NOT VALID FOR YOUR PROCESS
X70			FIELD HAS INVALID TIMESTAMP FORMAT
X71			ELEMENT VALUE HAS FAILED THE &01 EDIT
X72			RELEASE DATE CANNOT BE PRIOR TO ORIGINAL RELEASE DATE
X73			LVS INDICATOR MUST BE SPACES
X74			INVALID PCCN FOR CCN
X75			FUNCTION INVALID IN CURRENT MODE
X76			AQ ADJUST NOT VALID - RELEASE IS REJECTED
X77			PREVIOUS CARGO NUMBER CANNOT EQUAL REQUEST ID
X78			REQUEST ID INVALID
X79			ARRIVAL NOT VALID FOR THIS SERVICE OPTION
X80			FIELD CANNOT BE GREATER THAN CURRENT DATE
X81			EDI CHANGES NOT ACCEPTED AFTER RELEASE
X82			RELEASE INCOMPATIBLE WITH RELATED AQ

TABLE # 6 -   SUB-LOCATION CODES (WAREHOUSE ID.)

Division	Port	Sub-Ofce	WAREHOUSE NAME	ADDRESS	CITY	PROV	TYPE	POSTAL CODE
Atlantic	0009	2002	2736535 Canada Inc. (dba All Cities North American)	210 Joseph Zatzman Drive	Dartmouth	NS	CW	
Atlantic	0009	2004	2736535 Canada Inc. (dba All Cities North American)	210 Joseph Zatzman Drive	Dartmouth	NS	SH	
Atlantic	0009	2005	Air Canada	Halifax Internatinal Airprt, Highway 102	Elmsdale	NS	AA	
Atlantic	0009	2009	Autoport Ltd.	PO Box 9, Eastern Passage	Halifax County	NS	SO	BOJ1L0
Atlantic	0009	2010	Autoport Ltd.	PO Box 9, Eastern Passage	Halifax County	NS	BD	BOJ1L0
Atlantic	0009	2013	Bluewater Agencies Ltd	Burnside Industrial Park, Topple Drive	Dartmouth	NS	SO	
Atlantic	0009	2014	Bluewater Agencies Ltd.	40 Topple Drive	Dartmouth	NS	BD	
Atlantic	0009	2015	Bluewater Agencies Ltd.	40 Topple Drive	Dartmouth	NS	BD	
Atlantic	0009	2016	Burgess Transfer & Storage Limited	20 Oland Court, Burnside Industrial Park	Dartmouth	NS	SH	
Atlantic	0009	2017	BAX Global (Canada) Ltd.	Kelly Lake Air Cargo Centre, Halifax International Airport	Elmsdale	NS	AA	
Atlantic	0009	2019	Canadian Airlines Intl. Ltd.	Hangar, Halifax International Airport, P.O. Box 178	Elmsdale	NS	AA	
Atlantic	0009	2020	Canadian Airlines Intl. Ltd.	Hangar, Halifax International Airport	Elmsdale	NS	BD	
Atlantic	0009	2021	Canadian National Railways -- International	3833 Barrington Street	Halifax	NS	AR	
Atlantic	0009	2022	Canadian National Railways	Track RH 09 Rockingham Yard	Halifax	NS	AR	
Atlantic	0009	2024	Cara Operations Ltd.	Air Canada Cargo Building, Halifax Int'l Airport; PO Box 470	Dartmouth	NS	BD	
Atlantic	0009	2025	Cerescorp Inc.	Fairview Cove Container Terminal	Halifax	NS	AW	
Atlantic	0009	2027	Chater Marine Supply	250 Wyse Rd	Dartmouth	NS	BD	
Atlantic	0009	2028	Clover Produce Limited, Clover Group, A Division of Sobeys Inc.	Lakeside Industrial Park	Halifax	NS	SF	
Atlantic	0009	2029	Conrad's Transport Limited	2 Cono Drive	Dartmouth	NS	CW	
Atlantic	0009	2030	Day & Ross Inc.	10 Isnor Drive	Dartmouth	NS	CW	
Atlantic	0009	2031	Emery Air Freight Corporation o/a Emery Worldwide	ZOT Airport Building, Site 40, HIA	Enfield	NS	AA	
Atlantic	0009	2032	Enforcement Unit - Canada Customs	Pier 21, 1113 Marginal Road, PO Box 520	Halifax	NS	CO	
Atlantic	0009	2033	Global Forwarding Co. Ltd.	161 Wright Avenue	Dartmouth	NS	SF	
Atlantic	0009	2034	Halifax Int'l Airport Customs Office	Highway 102, PO Box 520	Halifax	NS	CO	

Division	Port	Sub-Ofce	WAREHOUSE NAME	ADDRESS	CITY	PROV	TYPE	POSTAL CODE
Atlantic	0009	2035	Halifax Marine Customs Office	Pier 21, 1113 Marginal Road, PO Box 520	Halifax	NS	CO	
Atlantic	0009	2036	Halterm Limited	Pier C, Terminal Road	Halifax	NS	AW	
Atlantic	0009	2037	Halifax Transfer Co. Ltd.	81 Thornhill Drive	Dartmouth	NS	SH	
Atlantic	0009	2038	Hoyt's Moving & Storage Ltd.	1 Mills Drive, Armdale	Halifax County	NS	SH	
Atlantic	0009	2039	Livingston International Inc. (d.b.a. Halifax Truck Sufferance Warehouse)	11 Morris Drive, Suite 112, Burnside Industrial Park	Dartmouth	NS	BW	B3B1M2
Atlantic	0009	2040	Maritime Ops Group 5 HQ	HMCS Dockyard, Bldg D-66	Halifax	NS	BD	
Atlantic	0009	2041	Maritime Warehousing & Transfer Co. Ltd.	28 Topple Drive, Burnside Industrial Park	Dartmouth	NS	SH	
Atlantic	0009	2042	Clarke Inc.	68 Chain Lake Drive	Halifax	NS	CW	
Atlantic	0009	2044	Nova Scotia Liquor Commision	93 Chain Lake Dr., Bayers Ind. Park	Bayers Ind. Park	NS	BD	
Atlantic	0009	2045	Provincial Frieght Transport Ltd.	Kelly Lake Air Cargo Centre, Halifax International Airport	Elmsdale	NS	CW	
Atlantic	0009	2046	Seagulf (Maritimes) Ltd	Pier 21, Terminal Rd., PO Box 8355, Stn. A	Halifax	NS	BD	
Atlantic	0009	2047	Teleglobe Marine Inc	Pier 9, Richmond Terminal	Halifax	NS	BD	
Atlantic	0009	2048	The Plaid Place Ltd.	1903 Barrington St.	Halifax	NS	BD	
Atlantic	0009	2050	Transport St. Pierre et Miquelon (Halifax) Ltee	Burnside Industrial Park, 12 Fielding Avenue	Dartmouth	NS	SO	
Atlantic	0009	2052	Wallace Warehouse & Cartage Ltd.	200 Wyse Rd	Dartmouth	NS	SH	
Atlantic	0009	2053	Walmar Atlantic Ltd.	6054 Almon Street , PO Box 9621, Stn A	Halifax	NS	BD	
Atlantic	0009	3840	Continental Seafoods	Government Wharf, 84 Water St.	Shelburne	NS	AA	
Atlantic	0009	3841	Air Consul Aviation	PAX Terminal, HIA	Enfield	NS	BD	
Atlantic	0009	3842	Canada 3000/Air Transat	562 Barnes Road	Enfield	NS	BD	
Atlantic	0009	3917	Master Freight Inc.	1 Gurholt Drive, Burnside Industrial Park	Dartmouth	NS	CW	B3B1J8
Atlantic	0009	3937	A.M.J. Campbell Van Lines Inc.	160 Wright Ave.	Dartmouth	NS	SH	B3B1R6
Atlantic	0009	4005	Cantrax Container Services	1911 Joseph Zatzman Drive	Dartmouth	NS	CW	B3B1S5
Atlantic	0009	4006	I.M.P. Group Ltd.	Barnes Road Halifax International Airport		NS	AH	
Atlantic	0009	4035	Maritime Beer Company	612 Windmill Road	Dartmouth	NS	BD	B3B1B5
Atlantic	0009	4059	Oland Brewery	3055 Agricola St.	Halifax	NS	BD	B3K4G2

Division	Port	Sub-Ofce	WAREHOUSE NAME	ADDRESS	CITY	PROV	TYPE	POSTAL CODE
Atlantic	0009	4069	Karlo Corporation Supply & Services	10 Morris Drive, Burnside Industrial Park	Dartmouth	NS	BD	B3B1K8
Atlantic	0009	4070	Karlo Corporation Supply & Services	10 Morris Drive, Burnside Industrial Park	Dartmouth	NS	SO	B3B1K8
Atlantic	0009	4097	Guardian Transfer & Storage Ltd.	210 Joe Zatzman Drive	Dartmouth	NS	SH	B3B1P4
Atlantic	0009	4098	Mills Heavy Hauling Ltd.	1 Acre at Goodwood	Halifax County	NS	CW	B3L4J1
Atlantic	0009	4119	The Great Halifax Smoke Company Limited	5523 Spring Garden Road	Halifax	NS	BD	B3J3T1
Atlantic	0009	4136	Scotia Terminals Ltd.	1525 Birmingham Street	Halifax	NS	AW	B3J2J6
Atlantic	0010	2054	2736535 Canada Inc. (dba All Cites North American)	Nmb 28, Highway 201	Nictaux Falls	NS	SH	
Atlantic	0010	2056	Department of National Defence	CFB Greenwood	Greenwood	NS	SO	
Atlantic	0010	2058	Pole Star Transport Inc.	1568 Harrington Road	Kentville	NS	BW	
Atlantic	0010	2059	MacCosham Van Lines (Cda) Ltd. DBA Thompson Moving & Storage	8751 Highway #20	Nictaux	NS	SH	B0S1P0
Atlantic	0011	2061	Mersey Seafoods Ltd.	Warehouse-Gov't. Wharf, PO Box 1290	Liverpool	NS	BD	
Atlantic	0013	2062	Adams & Knickle Ltd.	170 Montaque St., PO Box 250	Lunenberg	NS	BD	
Atlantic	0013	2063	Scotia Trawler Equipment Ltd.	250 Montaque St. PO Box 250	Lunenberg	NS	BD	
Atlantic	0015	2064	Hoyt's Moving & Storage	S. Foord St	Stellarton	NS	BW	
Atlantic	0015	2065	Canadian National Railways	Track TS09, Stellarton Yard	Halifax	NS	AR	
Atlantic	0015	4034	Hoyt's Moving & Storage	Foord St.	Stellarton	NS	BD	B0K1S0
Atlantic	0019	2066	Cheticamp Cooperative Society Ltd.	PO Box 40	Cheticamp	NS	BD	
Atlantic	0019	2067	F.K. Warren Ltd.	Light Industrial Park	Port Hawkesbury	NS	BW	
Atlantic	0019	2068	Hart Stores Ltd.	PO Box 99	Canso	NS	BD	
Atlantic	0019	2069	John H. Taylor, Harv's Red & White Store	Port Bickerton	Guysborough Co.	NS	BD	
Atlantic	0019	2070	Statia Terminals Point Tupper Inc.	3817 Port Malcom Rd., PO Box 2116	Port Hawkesbury	NS	BD	
Atlantic	0019	2071	Stora Forest Industries	Point Tupper	Port Hawkesbury	NS	PS	
Atlantic	0021	2074	Air Nova Inc.	Sydney Airport	Sydney	NS	AH	
Atlantic	0021	2078	Sydney Ship Supply Div. of I.M.P. Grp. Ltd.	1291 Victoria Rd., PO Box 38, Pier Postal Stn.	Sydney	NS	BD	
Atlantic	0021	3966	Mac Boudreau Enterprises Ltd.	490 Gateway Avenue	Sydney	NS	BW	
Atlantic	0021	4147	Inter-Canadien (1991) Inc.	Sydney Airport	Sydney	NS	AA	B1P6L2
Atlantic	0022	2079	Thompson's Transfer Company Limited	RR#236	Truro	NS	BW	
Atlantic	0025	2080	Air Nova Inc.	Yarmouth International Airport	Yarmouth	NS	AA	

Division	Port	Sub-Ofce	WAREHOUSE NAME	ADDRESS	CITY	PROV	TYPE	POSTAL CODE
Atlantic	0025	2081	Bluenose Customs Brokers Ltd	9 Lovitt Street	Yarmouth	NS	BW	
Atlantic	0025	2083	Yarmouth Sea Products	47 Hawthorne Street	Yarmouth	NS	BD	
Atlantic	0025	3881	NFL Holdings	Bluenose Ferry Terminal	Yarmouth	NS	BD	B4A4B3
Atlantic	0025	3885	Maritime Marine Services Ltd.	58 Water Street	Yarmouth	NS	BD	B5A4K6
Atlantic	0101	2085	Air Canada	Charlottetown Airport	Charlottetown	PE	AA	
Atlantic	0101	2086	Francis Rush Transfer Limited	75 Churchill Avenue	Charlottetown	PE	SH	
Atlantic	0101	2087	Jenkins Transfer Ltd	18-4th Street, West Royalty Industrial Park	Charlottetown	PE	BW	
Atlantic	0101	2088	PEI Liquor Control Commision	P.O. Box 967	Charlottetown	PE	BD	
Atlantic	0101	3695	Choice Tobacco Inc.	RR # 4	Montague	PE	BD	
Atlantic	0101	4075	Slemon Park Corporation	P.O. Box 90, Slemon Park	Summerside	PE	AA	
Atlantic	0101	4140	Strait Crossing Joint Venture	104 Abegqeit Blvd.	Borden-Carleton	PE	BD	
Atlantic	0101	4146	Inter-Canadien (1991) Inc.	Charlottetown Airport, 250 Maple Hill Avenue	Charlottetown	PE	AA	C1C1N2
Atlantic	0102	2089	Gallant Moving & Storage Limited	125 Ryan Street, P.O. Box 1350	Summerside	PE	BW	
Atlantic	0201	2090	Air Nova	Bathurst Regional Airport	Bathurst	NB	AA	
Atlantic	0201	2091	Brunswick Mining & Smelting Limited		Belledune	NB	PS	
Atlantic	0201	2092	Canadian National Railways	Golf Street	Bathurst	NB	AR	
Atlantic	0201	2093	Day & Ross Inc.,	1930 Hall Court	Bathurst	NB	BW	
Atlantic	0201	2094	Stone-Consolidated Inc.	891 Main Street	Bathurst	NB	PS	
Atlantic	0201	4082	Eastern Canada Stevedoring Inc.	P.O. Box 506	Bathurst	NB	AW	E2A3Z4
Atlantic	0201	4086	Norm's Ship Chandler	359 rue Morris (313 Sunset Dr., Box 14, Site 9)	Charlo	NB	BD	E0B1M0
Atlantic	0202	2096	Canadian National Railways	113 Roseberry St	Campbellton	NB	AR	
Atlantic	0204	2098	Air Canada	Fredericton International Airport	Fredericton	NB	AA	
Atlantic	0204	2099	Household Movers & Shippers Ltd.	Pepin Road, Vanier Industrial Park	Fredericton	NB	SH	
Atlantic	0204	2101	McMinniman's Transfer Limited	275 Restigouche Rd	Oromocto	NB	SH	
Atlantic	0204	2102	Murphy The Mover Ltd. (dba AMJ Campbell Van Lines)	125 Whiting Road, Unit 2	Fredericton	NB	SH	E3B5B4
Atlantic	0204	2103	New Brunswick Liqour Corp.	PO Box 20787	Fredericton	NB	BD	
Atlantic	0204	3977	R.S. Coughlan Ltd.	RR#7, Hanwell Road	Fredericton	NB	BW	E3B6H7
Atlantic	0204	4145	Inter-Canadien (1991) Inc.	Fredericton International Airport	Fredericton	NB	AA	E3B9G1
Atlantic	0205	2105	N.B. Southern Railway Co. Ltd.		McAdam	NB	AR	

Division	Port	Sub-Ofce	WAREHOUSE NAME	ADDRESS	CITY	PROV	TYPE	POSTAL CODE
Atlantic	0206	2107	Air Canada	Moncton Airport	Moncton	NB	AA	
Atlantic	0206	2108	Canadian National Railway,	C.N. Gordon Yard	Moncton	NB	AR	
Atlantic	0206	2110	Clover Produce Limited	100 McNaughton Drive	Moncton	NB	SF	
Atlantic	0206	2113	Wallace Warehouse & Cartage Ltd.	225 Church Street	Moncton	NB	SH	
Atlantic	0206	2114	Westmorland Whsing Ltd.	125 English Dr.	Moncton	NB	BW	
Atlantic	0206	2115	Yellow Freight System Ltd.	400 English Drive	Moncton	NB	CW	
Atlantic	0206	4144	Inter-Canadien (1991) Inc.	Moncton Airport, 1575 Champlain Street	Moncton	NB	AA	E1A7P5
Atlantic	0207	2117	Repap New Brunswick Inc.	345 Curtis Road	Miramichi	NB	PS	
Atlantic	0207	2118	Wallace Whse & Cartage Ltd.	114 King St.	Chatham	NB	BW	
Atlantic	0209	2119	Champlain Stevedoring Inc.	Champlain Industrial Park	St. Andrew's	NB	AW	K0G2X0
Atlantic	0209	2120	Woodstock Cold Storage (1990) Ltd.	Bayside Marine Terminal	St. Andrew's	NB	AW	
Atlantic	0210	2122	Air Canada,	Saint John Airport	Saint John	NB	AA	
Atlantic	0210	2124	Canadian National Railways	Track LS23, Island Yard	Saint John	NB	AR	
Atlantic	0210	2125	Chandler Sales, Divison of J.D. Irving Ltd	225 Thorne Dr., PO Box 431	Saint John	NB	BD	
Atlantic	0210	2127	Household Movers & Shippers Ltd.	Spruce Lake industrial Park	Saint John	NB	SH	
Atlantic	0210	2128	Irving Oil Limited	Docks 1,2,3; Courtenay Bay, Marine Terminal	East Saint John	NB	SO	
Atlantic	0210	2130	Livingston International Inc. (d.b.a. Saint John Truck Sufferance Whse)	Fairville Blvd	Saint John	NB	BW	
Atlantic	0210	2131	Murphy The Mover Ltd. (dba AMJ Campbell Van Lines)	551 Rothesay Avenue	Saint John	NB	SH	
Atlantic	0210	2132	N.B. Southern Railway Co. Ltd.	790 Dever Road	Saint John	NB	AR	
Atlantic	0210	2133	Saint John Shipbuilding & Dry Dock Co. Ltd.	Bay Harbour, Bayside Drive	Saint John	NB	AW	
Atlantic	0210	2134	Saint John Shipbuilding & Dry Dock Co. Ltd.	Main Dry Dock, Bayside Drive	Saint John	NB	AW	
Atlantic	0210	2135	Townsend Company Maritime Ltd.	3 Duke St.	Saint John	NB	BD	
Atlantic	0210	3696	Logestic Stevedoring Inc.	Rodney Terminal, Navy Island	Saint John	NB	AW	
Atlantic	0210	3697	Karlo Corp. Supply & Services	9 Dedication Street	Saint John	NB	BD	
Atlantic	0210	3698	Maritime Ontario Freight Line Ltd.	Water Tower Road	Saint John	NB	SO	
Atlantic	0210	3975	Ocean Steel & Construction Ltd.	406 Chesley Drive	Saint John	NB	PS	E2K1G4
Atlantic	0210	4143	Inter-Canadien (1991) Inc.	Saint John Airport, 4200 Loch Lomond Road	Saint John	NB	AA	E2N1L7
Atlantic	0211	2136	Flake Board Company Ltd.	151 Church St.	St. Stephen	NB	PS	

Division	Port	Sub-Ofce	WAREHOUSE NAME	ADDRESS	CITY	PROV	TYPE	POSTAL CODE
Atlantic	0211	2137	Milltown Customs Office	480 Milltown Blvd., PO Box 140	St. Stephen	NB	CO	
Atlantic	0211	2138	PBB Brokerage Ltd.	215 Milltown Blvd.	St. Stephen	NB	CW	E2L1G7
Atlantic	0211	3938	Connors Bros. Inc.	669 Main Street	Black's Harbour	NB	BD	E0G1H0
Atlantic	0212	2139	Bloomfield Customs Office	RR#2	Lakeville	NB	CO	
Atlantic	0212	2140	Day & Ross Incorporated	Trans Canada Highway	Sommerville (Hartland)	NB	BW	
Atlantic	0212	2141	Forest City Customs Office	RR#1	Canterbury	NB	CO	
Atlantic	0212	2142	Fosterville Customs Office	RR#1	Canterbury	NB	CO	
Atlantic	0213	2143	Canadian National Railways	194 St. Francis Street, Track #EA-01	Edmunston	NB	AR	
Atlantic	0213	2144	Donald Rossignol	636 rue Principale	St. Jacques	NB	BW	
Atlantic	0213	2145	Fraser Inc.	27 Rice Street	Edmunston	NB	PS	
Atlantic	0214	2146	Four Falls Customs Office	c/o Andover Customs Office, RR#5	Perth-Andover	NB	CO	
Atlantic	0215	2147	River de Chute Customs Office	RR#2	River de Chute	NB	CO	
Atlantic	0217	2148	Canadian Pacific Ltd., CP Rail Division	Dee Track	Grand Falls	NB	AR	
Atlantic	0910	2150	Day & Ross Nfld. Limited	Hardy Avenue	Grand Falls	NF	BW	
Atlantic	0911	2152	Corner Brook Pulp & Paper Limited	Mill Wharf	Corner Brook	NF	SO	
Atlantic	0911	2153	Corner Brook Pulp & Paper Limited	Mount Bernard Avenue	Corner Brook	NF	SO	
Atlantic	0911	2154	Eddy's Taxi and Bus Service Ltd.	Humber Road	Corner Brook	NF	AH	
Atlantic	0911	2155	Focenco Limited	Conneticut Drive	Corner Brook	NF	SF	
Atlantic	0911	2156	Green Lantern Wholesalers Limited	Maple Valley Road	Corner Brook	NF	SF	
Atlantic	0911	2157	Household Movers & Shippers	5 Lundrigan Drive	Corner Brook	NF	SH	
Atlantic	0911	2159	Clarke Inc.	Seal Head Road	Corner Brook	NF	BW	
Atlantic	0911	2160	Oceanex Inc.	Seal Head Road, P.O. Box 417	Corner Brook	NF	AW	
Atlantic	0911	2161	Redmond Enterprises Ltd.	PO Box 246, Seal Head Road	Corner Brook	NF	BD	
Atlantic	0911	2162	Stephenville Customs Office IAS location (served by the Corner Brook Customs Office)	1 Regent Square, Suite 201, Corner Brook, NF A2H 7K6	Stephenville	NF	CO	
Atlantic	0911	4142	Inter-Canadien (1991) Inc.	Stephenville Airport, 13 Tennessee Drive	Stephenville	NF	AA	A2N2Y3
Atlantic	0912	2164	Air Nova Inc.	Gander International Airport, PO Box 308	Gander	NF	AH	
Atlantic	0912	2165	Allied Aviation Service Company of Nfld	Allied Aviation Hanger, Gander International Airport	Gander	NF	SO	

Division	Port	Sub-Ofce	WAREHOUSE NAME	ADDRESS	CITY	PROV	TYPE	POSTAL CODE
Atlantic	0912	2166	Household Movers & Shippers Ltd.	McCurdy Drive	Gander	NF	SH	
Atlantic	0912	2172	Weston Concessions Ltd.	1000 James Blvd.	Gander	NF	BD	
Atlantic	0912	4141	Inter-Canadien (1991) Inc.	Gander International Airport	Gander	NF	AA	A1V1W6
Atlantic	0913	2174	Air Nova Inc.	Bldg. 35, Goose Bay Airport	Goose Bay	NF	AH	
Atlantic	0913	2176	Household Mover & Shippers Ltd.	373 Hamilton Rd., Happy Valley	Goose Bay	NF	SH	
Atlantic	0914	2179	A. Harvey & Company Ltd.	Pier 12	St. John's	NF	AM	
Atlantic	0914	2180	A. Harvey & Company Ltd.	Pier 14 &15	St. John's	NF	AM	
Atlantic	0914	2181	A. Harvey & Company Ltd.	Pier 16	St. John's	NF	AM	
Atlantic	0914	2182	Air Canada	St. John's Airport	St. John's	NF	AA	
Atlantic	0914	2183	Campbond Ltd.	Water Street, PO Box 274	St. John's	NF	BD	
Atlantic	0914	2184	Labrador Airways	St. John's Airport	St. John's.	NF	AA	
Atlantic	0914	2185	Clarke Inc.	Old Platencia Rd.	Mt. Pearl	NF	AM	
Atlantic	0914	2186	Household Movers & Shippers Ltd.	19 Clyde Avenue	St. John's	NF	SH	
Atlantic	0914	2188	Newfoundland Liqour Corporation	PO Box 8150, Stn A, Kenmount Rd.	St. John's	NF	BD	
Atlantic	0914	2189	Oceanex Inc.	Main Terminal, Water St. West	St. John's	NF	AW	
Atlantic	0914	2190	P F Collins Customs Broker Ltd.	162 Duckworth St., PO Box 5514	St. John's	NF	BD	
Atlantic	0914	2191	P.F. Collins Customs Broker Ltd. (d.b.a. St. John's Truck Sufferance Warehouse)	57 Old Pennywell Rd.	St. John's	NF	BW	
Atlantic	0914	3801	A. Harvey and Company	Harvey Industrial Estates, Torbay Road	St. John's	NF	CW	A1C5V6
Atlantic	0914	4062	Argentia Freezers and Terminals Limited	Fleet Dock	Argentia	NF	BD	A0B1S0
Atlantic	0914	4063	M.J. Sales	57 Anthony Avenue	St. John's	NF	BD	A1E1X5
Atlantic	0919	2194	Lake & Lake Ltd.	10 Bayview St.	Fortune	NF	BD	
Atlantic	0919	2195	SPM Tours Ltd.	5 Bayview St	Fortune	NF	BD	
Atlantic	0921	2196	Argentia Freezers & Terminals Limited	Fleet Dock	Argentia	NF	AW	
Atlantic	0922	2197	Avalon Coal, Salt & Oil Limited	Coley's Point, North Road	Bay Roberts	NF	AW	
Atlantic	0922	2198	Blue Water (Newfoundland) Ltd.	15 Glencoe Drive, Donovan's Industrial Park, Mount Pearl	St. John's	NF	CW	
Atlantic	0922	2199	Blue Water Agencies Ltd.	80 Powell Drive	Carbonear	NF	BD	
Atlantic	0922	2200	Harbour Grace C.S. Inc.	119 Water Street	Harbour Grace	NF	AM	
Atlantic	0922	2201	Harbour Grace C.S. Inc.	119 Water Street	Harbour Grace	NF	BD	
Atlantic	0922	2202	Harbour International Ltd.	PO Box 308 Water St	Bay Roberts	NF	BD	

Division	Port	Sub-Ofce	WAREHOUSE NAME	ADDRESS	CITY	PROV	TYPE	POSTAL CODE
Quebec	0301	2205	Aluminium du Canada Ltee	C.P.1500, voie 211-2	Jonquiere	QC	PS	
Quebec	0301	2206	Aluminium du Canada Ltee	C.P.1500, voie JD50	Jonquiere	QC	PS	
Quebec	0301	2207	Aluminium du Canada Ltee	Voie 9 , C.P 1500	Jonquiere	QC	PS	
Quebec	0301	2209	Inter-Canadien (1991) Inc.	100 Ch. de l'aeroport	La Baie	QC	AA	
Quebec	0301	2210	Saguenay Ship Suppliers Ltd	229, de la Fabrique	La Baie	QC	W	
Quebec	0301	2211	Terminaux Portuaires du Quebec Inc.	3200, Grande-Anse	La Baie	QC	AW	
Quebec	0301	2212	Transport Cabano Kingsway Inc.	2481, boul. Talbot	Chicoutimi	QC	BW	
Quebec	0301	3699	Alluminium du Canada	Aires des Installations Portuaires	La Baie	QC	SO	
Quebec	0301	3700	Avantage déménagement et entreposage	1229 rue Manic	Chicoutimi	QC	SH	
Quebec	0301	3701	Air Alliance	100 chemin de l'aéroport	La Baie	QC	AH	
Quebec	0303	2216	Canimex Inc.	285, St-Georges	Drummondville	QC	BD	
Quebec	0303	2218	Entrepot de tolerance Drummond Ltee	2800, rue Power C.P. 153	Drummondville	QC	BW	
Quebec	0303	2219	Entreposage Bourret Inc.	3025, rue Power	Drummondville	QC	AH	
Quebec	0303	2221	Primewood Lumber Inc.	1125, Boul. St-Joseph	Drummondville	QC	SO	J2B8A9
Quebec	0303	4138	Entreposage Bourret Inc.	3025, rue Power	Drummondville	QC	BD	J2B6X1
Quebec	0304	2223	Air Alliance Inc.	60, rue de l'aeroport	Gaspe	QC	AH	
Quebec	0304	2224	Inter-Canadien (1991) Inc.	Aeroport de Gaspe, CP 2040,	Gaspe	QC	AA	
Quebec	0305	2225	L.I.F.T. Division de Leveillee Inter. Fret en transit Ltd.	250, St-Urbain	Granby	QC	BW	J2G8M8
Quebec	0305	3919	Quebec Southern Railway	191, rue Victoria - Farnham	Granby	QC	AR	J2N1S3
Quebec	0305	4137	Skis Rossignol Canada Ltée.	955, rue André Line	Granby	QC	BD	J1J1J6
Quebec	0307	2226	Canadian National Railway	Track No. K-543 between Lake & Bouchette Street	Trout Lake	QC	AR	
Quebec	0307	2227	Consolidated Rail Corporation	Huntington Track 12	Trout Lake	QC	AR	
Quebec	0307	2228	Franklin Centre				CO	
Quebec	0308	2229	Audet & Megantic Transport Ltee	3654, rue Lemieux - Lac Mégantic	Woburn	QC	BW	G6B1S7
Quebec	0308	3921	Quebec Southern Railway	5490 de la Gare - Mégantic	Woburn	QC	AR	G6B2H1
Quebec	0312	2230	ABF Freight System Canada Ltd	5180, rue John Molson	Quebec	QC	BL	
Quebec	0312	2231	Air Canada	Aeroport de Quebec	Ste-Foy	QC	AA	
Quebec	0312	2232	Arrimage du St-Laurent - Div. de Compagnie d'arrimage de Québec Ltée	961 Boul. Champlain, CP 1502	Quebec	QC	AW	
Quebec	0312	2233	Boutique Hors-Taxe Québec	510, rue Principale	Ste-Foy	QC	W	

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Quebec	0312	2234	Bunge du Canada Ltée	C.P.2537	Quebec	QC	SO	
Quebec	0312	2235	C.N. Rail	Charny (Joffre), Voie JA05	Charny	QC	AR	
Quebec	0312	2237	C.N. Rail	Ste-Foy, Voie N0006	Ste-Foy	QC	AR	
Quebec	0312	2239	C.P. Rail	Triage Henri IV, Rue John Molson	Les Saules	QC	AR	
Quebec	0312	2240	Compagnie d'arrimage du Quebec Ltee	961, boul. Champlain, Anse au Foulon	Quebec	QC	AW	
Quebec	0312	2241	Consolidated Freightways Corporation of Delaware	5180, rue John Molson	Les Saules	QC	BL	
Quebec	0312	2242	Desencrage Cascades (1988) Inc.	739, rue St-Augustin	Breakeyville	QC	SO	
Quebec	0312	2243	Delany Inc.	C.P.2696 Terminus	Quebec	QC	W	
Quebec	0312	2244	Distribution du Phare Inc.	2930, rue Watt	Ste-Foy	QC	W	
Quebec	0312	2245	Dolbec Y. Logistique Internationale Inc.	361, rue Lavoie	Vanier	QC	W	
Quebec	0312	2246	Inter-Canadien (1991) Inc.	Aeroport de Quebec	Ste-Foy	QC	AA	
Quebec	0312	2247	Intermediate Terminal Warehousing Inc.	5180, John Molson	Quebec	QC	BW	
Quebec	0312	2248	Intertank IMTT, Inc.	C.P.556	Quebec	QC	SO	
Quebec	0312	2249	Logistec arrimage Inc. / Albert G. Baker	2, rue Nouvelle-France	Quebec	QC	AW	
Quebec	0312	2250	M.P.A. Marine Inc.	4415, rue St-Laurent	Levis	QC	W	
Quebec	0312	2252	Royal Aviagion Inc.	604, 6ieme Rue	Ste-Foy	QC	W	
Quebec	0312	2253	Societe des Alcools du Quebec	2900, Einstein	Ste-Foy	QC	W	
Quebec	0312	2254	Starber international Inc.	Edifice de Fret, Air Canada	Ste-Foy	QC	CW	
Quebec	0312	2255	Ultramar Canada Inc.	165 Route des Iles	St-Romuald	QC	SO	
Quebec	0312	2257	Yellow Freight System Inc.	5180, rue John Molson	Les Saules	QC	BL	
Quebec	0312	3703	Déménagement Metrobec Inc.	2575 Watt	Québec	QC	BL	
Quebec	0312	3704	Déménagement Ste-Foy	445 Mendle	Québec	QC	SH	
Quebec	0312	3705	Dolbec Transport Inc.	1360 Provincial	Québec	QC	SH	
Quebec	0312	3706	Les déménagements Coté	2022 Lavoisier	Québec	QC	SH	
Quebec	0312	3707	Messageries Beau-Par	400 Nolin	Québec	QC	AH	
Quebec	0312	3708	Nap. Giroux Inc.	299 Joly	Québec	QC	SH	
Quebec	0312	3709	Rapide Transport Inc.	1630 Boul Talbot	Québec	QC	SH	
Quebec	0313	2258	C.N. Rail	Voie RJ27	Mont-Joli	QC	AR	
Quebec	0313	2259	Inter-Canadien (1991) Inc.	Aeroport de Mont-Joli, CP 412	Mont-Joli	QC	AA	
Quebec	0313	2260	Transport Cabano Kingsway Inc.	377, 3e rue est	Rimouski	QC	BW	

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Quebec	0314	2261	Boutique Hors Taxes de l'Est Inc.	42, Phelps Street	Rock Island	QC	BD	J0B2K0
Quebec	0314	2262	Jomac Canada Inc.	10, Bachelder St.	Beebe	QC	BD	J0B1E0
Quebec	0315	2263	C.N. Rail	Voie 5238	Garneau	QC	AR	
Quebec	0315	2264	C.N. Rail	Voie S121	Shawinigan	QC	AR	
Quebec	0315	2265	Groupe Goyette Inc. Div Entreposage Maska	1465, rue Dupont	Shawinigan	QC	SO	
Quebec	0315	2266	Norton Ceramiques Avancees du Canada Inc.	Rue D.R. Wilson, CP 900	Shawinigan	QC	PS	
Quebec	0316	2267	Austin Glove MFG Co. Inc.	1140, Panneton St.	Sherbrooke	QC	BD	J1K2B4
Quebec	0316	2269	Cascades East Angus	248, Warner - East-Angus	Sherbrooke	QC	SO	J0B1R0
Quebec	0316	2270	Importations Thibault Ltee	165, rue Sauve	Sherbrooke	QC	BD	J1L1L6
Quebec	0316	2271	Raoul Martineau Inc.	316, 12e Avenue sud	Sherbrooke	QC	BW	J1G2V6
Quebec	0316	3922	Quebec Southern Railway	780 Terrace C.P.	Sherbrooke	QC	AR	J1H1T8
Quebec	0317	2273	Federal Marine Terminals - Div of Fedmav Ltd	Pier no. 2	Sorel	QC	AW	
Quebec	0317	2274	Intermediate Terminal Warehousing Inc.	12925, 1e Ave. Industrielle	Tracy	QC	BW	
Quebec	0317	2275	Kildair Service Ltee	11905, rue Industrielle	Tracy	QC	SO	
Quebec	0317	2276	Q.I.T. Fer et Titane Inc.	1625, Marie-Victorin	Tracy	QC	PS	
Quebec	0317	2277	Service de Quai Fagen Inc.	201, rue Montcalm	Sorel	QC	AW	
Quebec	0317	2278	Service de Quai Fagen Inc.	220, rue Elizabeth	Sorel	QC	AW	
Quebec	0317	2279	Service de Quai Fagen Inc.	Quai 35, Port de Sorel	Sorel	QC	AW	
Quebec	0317	2280	Sorel Elevators Ltd	Case postale 36	Sorel	QC	SO	
Quebec	0317	2281	Terminal Maritime Contrecoeur Inc.	1920, rue Victorin	Contrecoeur	QC	AW	
Quebec	0320	2285	Entrepot de Douane St-Hyacinthe Inc.	7600, rue Duplessis	St-Hyacinthe	QC	BW	J2S8B1
Quebec	0320	2288	Les Distilleries Dumont Ltee	175, Route 112 - Rougemont	St-Hyacinthe	QC	BD	J0L1M0
Quebec	0320	2289	Marina St-Mathias sur le Richelieu Ltee	874 Chemin des Patriotes - St-Mathias	St-Hyacinthe	QC	BD	J0L2G0
Quebec	0320	2290	Transport Robert (Québec) 1973 Ltee	130, 1ere Avenue - Rougemont	St-Hyacinthe	QC	BW	J0L1M0
Quebec	0321	2291	Produits Chimie Clough	178 St-Pierre	St-Jean	QC	PS	
Quebec	0321	2293	Crane Canada Inc.	360 du Seminaire	St-Jean	QC	PS	J3B5L1
Quebec	0321	2294	Entrepot Routier de Douane (St. Jean) Inc.	800 rue Dijon	St-Jean	QC	BW	J3B8G3
Quebec	0321	2295	Formica Canada Inc.	25 rue Mercier	St-Jean	QC	PS	J3B6E9
Quebec	0321	2296	St-Jean Petrochimie	725 Troller	St-Jean	QC	W	
Quebec	0321	3896	Boehme Filatex Cda Inc	178 St-Pierre	St-Jean	QC	PS	J3B7B5

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Quebec	0321	4066	Plaspak St-Jean Inc.	700 Dijon Street	St-Jean	QC	BD	J3B8G3
Quebec	0322	2297	Aluminerie Becancour Inc.	5555, rue Pierre Thibault	Becancourt	QC	SO	
Quebec	0322	2298	Aluminerie Becancour Inc.	5555, rue Pierre Thibault	Becancourt	QC	PS	
Quebec	0322	2299	C.N. Rail	Voie B945	St-Celestin	QC	AR	
Quebec	0322	2300	C.P. Rail	1375 Ste-Julie	Trois-Rivieres	QC	AR	
Quebec	0322	2301	Compagnie D'arrimage de Quebec Ltee	Sections 9-10-11, Port de Trois-Rivieres	Trois-Rivieres	QC	AW	
Quebec	0322	2302	J.C. Malone & Co. Ltee	2620 Notre-DameCP 1448	Trois-Rivieres	QC	AW	
Quebec	0322	2303	Kruger Inc.	3735, boul. Royal	Trois-Rivieres	QC	PS	
Quebec	0322	2304	Les Elevateurs des Trois-Rivieres Div. de ULS International Inc.	2615, rue Notre-Dame	Trois-Rivieres	QC	SO	
Quebec	0322	2305	Secomat Ltee	825 Boul. Normand Sud	Trois-Rivieres	QC	BW	
Quebec	0322	2306	Somavrac Inc.	4500, Boul. St-Joseph	Trois-Rivieres	QC	PS	
Quebec	0322	2307	Somavrac Inc.	4600, Boul. St-Joseph	Trois-Rivieres	QC	SO	
Quebec	0322	2308	Terminaux portuaires du Quebec Inc.	Voi Ferree G-125	Becancour	QC	AW	
Quebec	0322	2309	Transport C.C.F. Houle Inc.	1227, rang St-Joseph	St-Celestin	QC	SO	
Quebec	0322	4099	Bastos du Canada Ltée/Bastos of Canada Ltd.	371, rue St-Marc, C.P. 68	Louiseville	QC	BD	J5V2G2
Quebec	0323	2310	Astens Canada		Valleyfield	QC	W	
Quebec	0323	2311	Canadian National Railway	Voie VO16	Valleyfield	QC	AR	
Quebec	0323	2312	Consolidated Rail Corporation	Track 18	Valleyfield	QC	AR	
Quebec	0323	2313	Goodyear Canada Inc.	2600 Monseigneur Langlois	Valleyfield	QC	PS	J6S5G6
Quebec	0323	2314	Societe du Port de Valleyfield	950 Blvd. Cadieux	Valleyfield	QC	AW	J6T6L4
Quebec	0323	2315	Entrepot d'Attente Valleyfield Enr./Valleyfield Sufferance Warehouse Reg'd/Division 127874 Canada Inc.	55A, Rue de l'Acier	Côteau-du-Lac	QC	BW	J0P1B0
Quebec	0327	2316	Cascades Inc.	2, rue Parenteau - Kingsey Falls	Victoriaville	QC	SO	J0A1B0
Quebec	0327	4038	Transport Jedan Inc.	4, rue l'Union	Victoriaville	QC	BW	G6P6L0
Quebec	0328	2318	Boutique Hors-Taxes	3, Route 133, C.P. 330	Philipsburg	QC	W	
Quebec	0328	2319	St-Armand-Philipsburg Int'l Traffic		Philipsburg	QC	W	
Quebec	0329	2320	Boutique Hors Taxes de la Beauce Inc.	1000, route Kennedy S.	Armstrong	QC	W	
Quebec	0329	2321	Ste-Aurelie			QC	CO	
Quebec	0333	2322	Covey Hill				CO	
Quebec	0334	2323	Boutique Hors Taxes de Highwater Inc.	3, Route 243	Highwater	QC	BD	J0E1X0

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Quebec	0340	2324	C.N. Rail	615 Lafontaine	Riviere-du-Loup	QC	AR	
Quebec	0340	2325	Compagnie D'arrimage de Quebec Ltee	Quai Gros Cacouna	Cacouna	QC	AW	
Quebec	0342	2331	Wintergreen Transport Corporation Limited	92 Chemin Delangis	St-Paul de Joliette	QC	BW	J0K3E0
Quebec	0342	3897	Canadian Pacific Ltd	Track # 8	Joliette	QC	AR	
Quebec	0343	2332	Canadian Pacific Railway	Track No. 1,	Lachute	QC	AR	
Quebec	0343	2333	Dresser Canada Inc., agissant par Canadian Refractories	Route 148	Marelan	QC	PS	
Quebec	0343	2334	Groupe Robert Inc. Operant Sous Transport Desjardins 1978 Ltee.	255 Ch. Bethanie	Lachute	QC	BW	J8H4G5
Quebec	0343	2335	S.G.L. Canada Inc.	963 Ch. Bethanie	Lachute	QC	PS	
Quebec	0344	2336	Consoltex Inc.	110, 4th Street	Montmagny	QC	W	
Quebec	0345	2339	Richmond Courtier en Douane Ltee	79, rue Adams	Richmond	QC	BW	J0B2H0
Quebec	0345	4139	St. Lawrence & Atlantic Railroad	775, rue Principale	Richmond	QC	AR	J0B2H0
Quebec	0346	2341	Rolland Inc.	455 Ave. Rolland	St-Jerome	QC	PS	J7Z5V6
Quebec	0346	2342	Transport Papineau Inc.	851 Boul Daniel Johnson	St-Jerome	QC	BW	J7Y4C2
Quebec	0347	2343	Transport Robert (Thetford Ltee)	1829, Boulv. Smith Nord	Thetford Mines	QC	BW	J0L1M0
Quebec	0349	2344	C.N. Rail	12ieme Rue, VoieGN05	Noranda	QC	AR	
Quebec	0349	2345	Ontario Northland Railways	16, Portelance ave	Noranda	QC	AR	
Quebec	0349	2346	Transport Cabano Kingsway Inc.	380, rue Burke	Noranda	QC	BW	
Quebec	0350	2347	Air Alliance Inc.	725, 7e Rue	Val d'Or	QC	AH	
Quebec	0350	2348	Transport Cabano Kingsway Inc.	1111, rue de l'Escale	Val d'Or	QC	BW	
Quebec	0350	3713	Transport Albert Pelletier Inc.	1615 3ième Avenue	Val d'Or	QC	BW	
Quebec	0351	2349	Boutique Hors Taxes de Lacolle	Route 221	Lacolle	QC	DF	
Quebec	0351	2350	Canadian National Railway		Garneau	QC	AR	
Quebec	0351	2351	Canadian Pacific Limited	21 Ste. Marie St.	Lacolle	QC	AR	J0J1J0
Quebec	0351	2352	Les Importations Guay	Route 15	Lacolle	QC	DF	
Quebec	0351	2354	Peace Bridge Brokerage Limited o/a PBB International Freight Services	308 A Ch. Ridge	Lacolle	QC	CW	J0J1J0
Quebec	0351	2355	Roadway Package System Ltd	308 D Ch. Ridge, Route 15	Lacolle	QC	CW	J0J1J0
Quebec	0351	3714	Boutique Hors Taxes Haut Richelieu	Route 223	Lacolle	QC	W	
Quebec	0351	4132	Les Industries Valleypac Inc. Valleypac Industries Inc.	54 des Hauts Fourneaux	Melocheville	QC	CW	J6N1W5
Quebec	0354	2356	Boutique Hors Taxes de Stanhope Ltée	Frontiere, Route 147 Sud	Stanhope	QC	BD	J1A2S2
Quebec	0355	2357	Cargill Grain Co. Ltd	Route Maritime	Baie-Comeau	QC	SO	

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Quebec	0355	2358	Corporation Quno	1046, Edifice des Portuaires	Baie-Comeau	QC	AW	
Quebec	0355	2359	Societe Canadienne de Metaux Reynolds	Quai no. 1 & 3, CP 1530	Baie-Comeau	QC	CW	
Quebec	0355	2360	Societe du port ferroviaire, Baie Comeau, Haute-Rive	28, Place Lasalle	Baie Comeau	QC	AW	
Quebec	0355	2361	TNT Overland Express (Div. of TST Solutions Inc.)	1330, Industriel	Baie-Comeau	QC	BW	
Quebec	0356	3702	Extraide International	153 rue des Textiles	Cowansville	QC	BW	
Quebec	0361	2364	Air Alliance Inc.	Aeroport de Sept-Iles	Sept-Iles	QC	AH	
Quebec	0361	2365	Approvisionnements Khoury et Nadeau	40, 3ieme Rue	Port Cartier	QC	W	
Quebec	0361	2366	Inter-Canadien (1991) Inc.	Aeroport de Sept-Iles, CP 2011	Sept-Iles	QC	AA	
Quebec	0361	2367	Les Silos Port-Cartier		Port-Cartier	QC	SO	
Quebec	0361	2368	TNT Overland Express (Div. of TST Solutions Inc.)	138, rue Maltais	Sept-Iles	QC	BW	
Quebec	0363	2369	Air Alliance Inc.	Case Postale 448	Iles de la Madeleine	QC	AH	
Quebec	0363	2370	Cooperative de transport maritime et aerien	C.P.245 Cap-aux-Meules	Iles de la Madeleine	QC	AM	
Quebec	0363	2371	Inter-Canadien (1991) Inc.	Aeroport Havre-aux-Maisons, CP 4	Iles de la Madeleine	QC	AA	
Quebec	0395	2372	115161 Canada Inc.	4565 Hickmore	St-Laurent	QC	BD	
Quebec	0395	2373	128774 Canada Ltee f.a.s.r. Martrans Express	1900, 52ieme Avenue	Lachine	QC	CW	H8T2X9
Quebec	0395	2375	153891 Canada Inc. (KT Transport)	1140 St-Amour	Ville St-Laurent	QC	CW	H4S1J2
Quebec	0395	2376	172661 Canada Inc.	4135 Griffith	St-Laurent	QC	BD	
Quebec	0395	2377	2642 0224 Quebec Inc.	5873 Upper Lachine Rd.	Montréal	QC	BD	
Quebec	0395	2378	2951266 Canada Inc. dba Prevost-Thompson Internationaux	506 Lepine Avenue	Dorval	QC	SH	
Quebec	0395	2379	3096-0124 Quebec Inc. fas Transport TEC 2000	835 Bancroft	Pointe Claire	QC	CW	
Quebec	0395	2380	81792 Canada Limited o/as AMJ Cambell Van Lines Inc	530 Lepine Avenue	Dorval	QC	SH	
Quebec	0395	2382	Transport Ray-Mont (1992) Inc.	1650 Wellington	Montreal	QC	SO	H3K3B9
Quebec	0395	2384	97681 Canada Ltee dba H. Monette Transport Enr.	1199 Shevchenko	Lasalle	QC	CW	
Quebec	0395	2386	Affiliated Agents en Douane Ltee.	1616 Autoroute Laval (440)	Laval	QC	BD	H7S2E7
Quebec	0395	2387	Affiliated Customs Brokers Limited/Affiliated Agents en Douanes	1616 Autoroute Laval (440)	Laval	QC	CW	H7S2E7
Quebec	0395	2388	Air Canada/ Ultramar Inc.	7000 Marien	Montréal	QC	BD	
Quebec	0395	2390	Amerella du Cda Ltee	5435 Cote de Liesse	St-Laurent	QC	BD	
Quebec	0395	2391	Apex Garment Inc.	160 St-Viateur Est	Montréal	QC	BD	
Quebec	0395	2394	Arsenault Transport Ltee	8000-18 Ave.	Montréal	QC	SH	

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Quebec	0395	2396	Baker Text Inc.	780 Brewster Av	Montréal	QC	BD	
Quebec	0395	2397	Ballin Inc.	2825 Brabant Marineau	St-Laurent	QC	BD	
Quebec	0395	2398	C. Barber Limitee	1240 Graham Bell	Boucherville	QC	SH	
Quebec	0395	2400	Boman Fabrics Inc.	333 Chabanel #302	Montréal	QC	BD	
Quebec	0395	2402	Brasserie Labatt Limitee, La	50 rue Labatt	Lasalle	QC	PS	
Quebec	0395	2403	Brytor International Moving Inc.	79-A Brunswick	Dollard des Ormeaux	QC	SH	H9B2J5
Quebec	0395	2406	C.R.C. Distribution Enr. o/b 2945-2398 Quebec Inc.	2800 Andre, Portes 51 ;a 68 incl.	Dorval	QC	CW	
Quebec	0395	2407	Cabano T.L. Inc.	6600 Chemin St-Francois	Ville St-Laurent	QC	CW	
Quebec	0395	2408	Calogeras Marine Inc.	290 Murray St.	Montréal	QC	BD	
Quebec	0395	2409	Cammionage Intra Quebec Inc.	2040 William St		QC	CW	
Quebec	0395	2410	Canada Starch Operating Company Inc. and its wholly owned subsidiaries	19301 Clark Graham ave.	Baie d'Urfe	QC	PS	
Quebec	0395	2412	Canadian National Railway Company	Track U-24 11455, 26th, Ave.	Rivieres des Prairies	QC	AR	
Quebec	0395	2413	Canadian National Railway	6616 rue Pullman (Turcott) CNR Yard, Monterm	Montréal	QC	AR	H4C1E4
Quebec	0395	2414	Canadian National Railway	Taschereau-CN Montreal yard, 6060 Cote de Liesse	St-Laurent	QC	AR	
Quebec	0395	2416	Canadian Pacific Railway	3195 Rachel	Montréal	QC	AR	H1W1A3
Quebec	0395	2417	Canadian Pacific Railway	3700 Grande Allee	Boisbriand	QC	AR	J7N1M9
Quebec	0395	2418	Canadian Pacific Railway	Station Street	Delson	QC	AR	
Quebec	0395	2419	Canadian Pacific Railway	5575 St. Denis, Track No. 7	Montréal	QC	AR	
Quebec	0395	2420	Canadian Pacific Railway	Hochelaga Yard #HE31	Montréal	QC	AR	
Quebec	0395	2421	Canadian Pacific Railway	Outremont Yard Track #7	Montréal	QC	AR	
Quebec	0395	2422	Canadian Pacific Railway, Lachine Services Intermodeaux	St. Luc Departure Yard	Montréal	QC	AR	
Quebec	0395	2423	Canadian Pacific Rail, Lachine Services Intermodeaux	2250-43ieme Ave.	Lachine	QC	AR	H8T2J9
Quebec	0395	2424	Carsilco Intl.Ltd.	555 Chabanel 4ieme	Montréal	QC	BD	
Quebec	0395	2425	Cast Terminal Inc.	Shed 77 - Berths 77-80 Montreal Wharf	Montréal	QC	AW	
Quebec	0395	2426	Century Intl. Arms Ltd.	7039 TransCanada Hwy	St-Laurent	QC	BD	H4T1A2
Quebec	0395	2427	Cerescorp Inc. and/or C.L. Ceres Inc.	Hangar et Quais 64, Montreal Wharf	Montréal	QC	AW	
Quebec	0395	2428	CGC Inc acting through its Canadian Gypsum Company Division	7200 est, Notre Dame		QC	PS	

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Quebec	0395	2430	Clipper Inc.	770 Mill St.	Montréal	QC	BD	
Quebec	0395	2431	Colonial Jute	6250 Hucthinson	Montréal	QC	BD	
Quebec	0395	2432	Columbia Imp. Ltd.	6833 De l'Epee	Montréal	QC	BD	
Quebec	0395	2434	Arrimage Empire/Empire Stevedoring & Reliance Marine Terminals Ltd.	Berth B7 & Sheds B1 to B6, Bicherdike Pier, Montreal Harbour	Montréal	QC	AW	
Quebec	0395	2435	Conteneurs C.M.(1997) Ltee/C.M. Containers (1997) Ltd.	2720 rue Léger	Ville la Salle	QC	CW	H8N1A3
Quebec	0395	2437	Courchesne Larose Limitee	1455 rue Bercy	Montréal	QC	PS	
Quebec	0395	2439	Cross Roads & Chams Fashions Inc.	1400 Jules Poitras	St. Laurent	QC	BD	
Quebec	0395	2441	Daubois Inc	6105 Boul. des Grandes Prairies	St-Leonard	QC	PS	
Quebec	0395	2442	Day & Ross dba Sameday Right O Way	1500 de Montarville	Boucherville	QC	CW	J4B5Y3
Quebec	0395	2444	Demenagement Mont-Bruno Inc	1900 Marie-Victorin	St-Bruno	QC	SH	
Quebec	0395	2445	Demenagement Brisson Inc.	1980 Montery	Laval	QC	SH	
Quebec	0395	2446	Demenagement Montreal Express Inc.	1255 rue St. Amour	St. Laurent	QC	SH	
Quebec	0395	2449	Districorp Ent. Inc.	5630 Bl. Thimens	St-Laurent	QC	BD	
Quebec	0395	2451	Doubletex Inc.	8295-8301 PL. Lorraine	Anjou	QC	BD	
Quebec	0395	2453	E.P. Kaufmann and Sons Inc.	2195 Crescent,	Montréal	QC	BD	
Quebec	0395	2454	Elgo Textiles Ltd.	7275 St-Urbain	Montréal	QC	BD	
Quebec	0395	2455	Elgo Textiles Ltee.	7250 Clark	Montréal	QC	BD	
Quebec	0395	2456	Emballages Consumers Inc./Consumers Packaging Inc.	2376 Wellington	Montréal	QC	PS	
Quebec	0395	2458	Empire Stevedoring Co. Ltd.	200 St-Jacques	Port de Montréal	QC	BD	
Quebec	0395	2459	Ent. Donald Berman Ltee.	2707 Dollard Ave	LaSalle	QC	BD	
Quebec	0395	2461	Entrepots Lafrance Inc.	8511 Grenache	Anjou	QC	BD	H1W2N9
Quebec	0395	2463	Enterprises Yvon Bessette Inc. (Les)	6650 rue Durocher	Outremont	QC	SO	
Quebec	0395	2464	Entr. Verville Inc.	2555 Dollard	LaSalle	QC	BD	
Quebec	0395	2465	Entreposage Verville Inc.	2555 Dollard	LaSalle	QC	CW	
Quebec	0395	2466	Entrepot Watson	8301 Blvd. Parkway	Anjou,	QC	BD	
Quebec	0395	2467	Entrepots Lafrance Inc.	7200 Tellier	Montréal	QC	CW	H1N3J7
Quebec	0395	2468	Entrepots Lapalme A Div. of - Une Div. de 2318-1654 Quebec Inc.	3350 Blvd. Sir Wilfred Laurier	St-Hubert	QC	CW	J3Y6T2
Quebec	0395	2470	Eugene Textiles Co. Ltd.	9600 St-Laurent #602	Montréal	QC	BD	
Quebec	0395	2471	Europack Demenagements Internationaux Inc.	625 Meloche	Dorval	QC	CW	

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Quebec	0395	2472	Fednav Limited/Terminus Maritimes Federaux/ Federal Marine Terminals/ Div. de Fednav Limited	Sheds 27, 39-42,46,47,49 Berths 35-37, 39-43, 46-49 Montreal Wharf	Montréal	QC	AW	
Quebec	0395	2475	Flamcan Inc.	9445 Jean Pratt	Montréal	QC	BD	
Quebec	0395	2476	Fleischmann's Yeast Div of Burns Philip Food Limited Levure Fleischmann Div de Aliments Burns Philip Limitée	31 Airlie	Lasalle	QC	PS	
Quebec	0395	2478	Foulards et Acc. Inc.	160 St-Viateur Est #702	Montréal	QC	BD	
Quebec	0395	2479	G.L.S. Knit of Canada	105 de Louvain	Montréal	QC	BD	
Quebec	0395	2480	Garfield Container Transport Inc.	7600 Notre-Dame St. W.	Montréal	QC	BL	H3C3K4
Quebec	0395	2481	Garport Term. Inc.	7600 Notre Dame West	Montréal	QC	BD	
Quebec	0395	2482	Garport Terminals Inc./Les Terminus Garport Inc.	7800 Notre-Dame St. West	Montréal	QC	CW	H4C3K4
Quebec	0395	2483	Gen. Textiles Ltd.	7275 St-Urbain	Montréal	QC	BD	
Quebec	0395	2484	Georges Courey Inc	5550 Ferrier	Mt-Royal	QC	BD	
Quebec	0395	2487	Goodfellow Inc.	225 rue Goodfellow	Delson	QC	PS	
Quebec	0395	2488	Groupe Entreposage Metro Canada Inc./ Metro Canada Warehousing Groupe Inc.	1405 Hymus Blvd.	Dorval	QC	CW	J5R2E4
Quebec	0395	2489	Guardian Van Lines (Quebec) Ltd.	1700 Ford Blvd.	Chateauguay	QC	SH	
Quebec	0395	2490	Fonderies Canadiennes d'Acier Ltée	5227 est Notre-Dame	Montréal	QC	PS	
Quebec	0395	2491	Heritage Linencraft Inc.	4990 Jean-Talon Ouest	Montréal	QC	BD	
Quebec	0395	2498	Imasa Ltd.	3200 St-Patrick	Montréal	QC	BD	
Quebec	0395	2499	Imprimeries Quebecor Inc. agissant div. Imprimerie Quebecor Montréal (Ronalds)	8000 Blaise Pascal	Riviere des Prairies	QC	PS	H1E2S7
Quebec	0395	2500	Ind. Genesport Ltee.	150 King	Montréal	QC	BD	
Quebec	0395	2504	Intermove Canada (1992) Ltd.	77 Brunswick Blvd	Dollard des Ormeaux	QC	CW	
Quebec	0395	2505	Interport Sufferance Warehouse Limited	108 Boulevard Montcalm Nord	Candiac	QC	BW	J5R3L8
Quebec	0395	2507	J.B. Laverdures Inc.	400 ouest,boul. Cremazie	Montréal	QC	PS	
Quebec	0395	2509	Jay-Gur Imp. Inc.	8965 Blvd. St-Laurent	Montréal	QC	BD	
Quebec	0395	2510	Joe Nadler & Sons (1984) Inc.	9255 H-Bourassa Ouest	Montréal	QC	BD	
Quebec	0395	2511	GOR-Canada Inc.	3393 Griffith	St-Laurent	QC	BD	H4T1W5
Quebec	0395	2512	K & N Intl. Ltd.	2500 Marie-Curie	St-Laurent	QC	BD	
Quebec	0395	2513	Karlo Corp.	2225 Leclaire St.	Montréal	QC	BD	
Quebec	0395	2515	King's transfer Van Lines Inc.	311 Eleanor St.	Montréal	QC	SH	
Quebec	0395	2516	Kingsway Transport of America Inc.	6600 Chemin St-Francois	St-Laurent	QC	BL	H4S1B7

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Quebec	0395	2517	Kronos Canada Inc.	3390 Marie-Victorin	Varennes	QC	PS	
Quebec	0395	2518	Kuehne & Nagel International Ltd. d/b/a KN Logistics	2450 Avenue Marie-Curie	Ville St-Laurent	QC	CW	H4S1N1
Quebec	0395	2519	L'Environement Eaglebrook, Quebec Ltee	3405 boul. Marie-Victorin	Varennes	QC	PS	
Quebec	0395	2520	L.V. Lomas Limited/L.V. Lomas Limitée	1660 Hymus	Dorval	QC	PS	
Quebec	0395	2521	La Comp. Safdie Inc.	7725 Devonshire Rd	Town Mt-Royal	QC	BD	
Quebec	0395	2522	La Corporation Tribospec Corporation	3550 St. Patrick	Lasalle	QC	PS	
Quebec	0395	2524	Lantic Sugar Ltd.	4026 Notre-Dame Est	Montréal	QC	BD	
Quebec	0395	2525	Lauric Imp. Ltee.	9250 Meilleur #202	Quebec	QC	BD	
Quebec	0395	2526	Le Clan Panneton (1993) Inc.	2660 Mullins		QC	SH	
Quebec	0395	2527	Tandberg Canada	30-40 Jenskins Av	Dorval	QC	BD	
Quebec	0395	2531	Les Ent. Donald Berman Ltee.	730 Wellington	Montréal	QC	BD	
Quebec	0395	2532	Les Enterprises de Transport Transpel Ltee	205 Chemin du Tremblay	Boucherville	QC	BL	J4B6L6
Quebec	0395	2533	Les Enterprises Real Caron Ltee.	11000 Parkway Blvd.	Ville d'Anjou	QC	CW	H1J1R6
Quebec	0395	2534	Les Entrepots Simard Inc.	3500 Fairway	Lachine	QC	CW	H8T3K7
Quebec	0395	2535	Les Equipments Rando Ltee	953 Michelin	Laval	QC	BD	
Quebec	0395	2536	Les Ind. Aladin Ltee, Quebec	176 Benjamin-Hudon	St-Laurent	QC	BD	
Quebec	0395	2539	Linencorp Corp. Int.	1700 Beaulac St-Laurent	Quebec	QC	BD	
Quebec	0395	2541	List Transport Inc.	750 Stuart Graham	Dorval	QC	CW	
Quebec	0395	2542	Logistec Corporation et/al	Sheds 49(1/2) 50-52, 73 Berths 50-52, 73-74 Montreal Wharf	Montréal	QC	AW	
Quebec	0395	2543	SDV Logistique (Canada) Inc.	3333 rue Douglas B Floreani	Ville St-Laurent	QC	CW	H4S1Y6
Quebec	0395	2544	SDV Logistique (Canada) Inc.	3333 rue Douglas B Floreani	St-Laurent	QC	BD	H4S1Y6
Quebec	0395	2545	Lubertex Inc.	5387 Rivard	Montréal	QC	BD	
Quebec	0395	2546	M.G. Transport Canada Inc.	2520 avenue Marie-Curie	St-Laurent	QC	CW	
Quebec	0395	2549	Maison Joseph Battat Ltd.	8430-8440 Darnley	Montréal	QC	BD	
Quebec	0395	2551	Maroport International Sufferance Warehousing Inc.	6600 Chemin St-Francois	St-Laurent	QC	BW	H4S1B7
Quebec	0395	2554	Meaghers Ltee.	950 Ch. des Moulins	Montréal	QC	BD	
Quebec	0395	2555	Les déménageurs Meldrum Inc./Meldrum The Movers Inc.	6645 West Sherbrooke	Montréal	QC	SH	
Quebec	0395	2556	Mer-Can International Div of Les Produits Forestiers Mer-Can Inc.	1405 Boul. Industriel	LaPrairie	QC	CW	J5R2E4
Quebec	0395	2557	Mer-Can Intl.	1405 Blvd. Industriel	LaPrairie	QC	BD	

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Quebec	0395	2564	Monette et Freres Transport (1978) Inc. et Monette et Freres Entreposage Inc.	3395 J. Jordan	Terrebonne	QC	SH	
Quebec	0395	2567	Montreal Pipe Line Limited./ Les Pipe-Lines Montreal Limitee	10803 Sherbrooke Storage Tank #33	Montréal	QC	SO	
Quebec	0395	2568	Montreal Sufferance Warehouse Inc.(MSWI)/ Entrepot d'attente de Montreal Inc.,	7800, Notre Dame Ouest	Montréal	QC	BW	H4C3K4
Quebec	0395	2569	Morgan Storage & Moving Ltd	1960 52e Avenue	Lachine	QC	CW	
Quebec	0395	2570	Morsam Fashions Inc.	350 de Louvain #101	Montréal	QC	BD	
Quebec	0395	2571	Movers International o/b M I Movers International Transport Services Ltd.	2074 Courval	Lachine	QC	SH	
Quebec	0395	2572	MSAS Cargo Intl. (Canada) Inc.	715 Stuart Graham N.	Dorval	QC	BD	
Quebec	0395	2573	Clarke Inc.	Turcot Yards, 5500 Pullman St.	Montréal	QC	CW	H4C1E4
Quebec	0395	2574	Nippon Express Canada Ltd.	3151 Louis-A-Amos	Lachine	QC	CW	H8T1C4
Quebec	0395	2575	North Star Ship Chandler	2016 Richardson	Montréal	QC	BD	
Quebec	0395	2580	P and L Marine Transportation Inc.	1405 Industrial	Laprairie	QC	SO	
Quebec	0395	2581	Panalpina Inc.	2520 Marie-Curie	St-Laurent	QC	BD	
Quebec	0395	2582	Petroles Norcan Inc.	6370 Notre-Dame E.	Montréal	QC	BD	
Quebec	0395	2584	Entrépôt Piche Ltee	8530 Jules-Leger	Ville d'Anjou	QC	CW	H1J1A7
Quebec	0395	2586	Premier Vision Inc.	8290 Cote de Liesse	St-Laurent	QC	BD	
Quebec	0395	2587	Produits Petro Canada Inc./ Petro Canada Products Inc.	11701 Est, rue Sherbrooke	Point-anx-Trembles	QC	SO	
Quebec	0395	2588	Quaker State Inc.	9150 Pascal Gagnon	St-Leonard	QC	PS	
Quebec	0395	2589	QuickX Transportation Inc.	1890 boul. des Sources	Pointe Claire	QC	CW	H9B5B1
Quebec	0395	2590	R.D. Intl. Style Collections Ltd	400 Sauvé Ouest, #100	Montréal West	QC	BD	
Quebec	0395	2591	Terminus Racine (Mtl.) Ltd./Racine Terminal (Mtl.) Ltd.	Quais Nos. 56-64 & Hangar 64, Berth #62 Montreal Harbour	Montréal	QC	AW	
Quebec	0395	2594	RJR-MacDonald Inc.	2455 Ontario Est	Montréal	QC	BD	
Quebec	0395	2597	Roblin Textile Inc.	9151 L.H. Lafontaine	Anjou	QC	BD	
Quebec	0395	2598	Rosilco Intl. Ltd.	1565 Chabanel Ouest	Montréal	QC	BD	
Quebec	0395	2599	Rudan Imp. Co. Ltd.	5605 DeGaspe #100	Montréal	QC	BD	
Quebec	0395	2600	S.A.Q.	C.P. 1058-Succ. Pl. d'Armes	Montréal	QC	BD	
Quebec	0395	2601	S.D.I. Cargo International (Canada) Inc.	48 Lindsay Avenue	Dorval	QC	CW	
Quebec	0395	2603	Sameday Right O Way A Division of Day & Ross Inc.	2150 46th Avenue	Lachine	QC	CW	

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Quebec	0395	2604	Seagulf Marine Ind. Inc.	8815 Mill St.	Montréal	QC	BD	
Quebec	0395	2606	Servichem Inc.	6805 boul Hebert Ville	Ste-Catharine	QC	PS	
Quebec	0395	2607	Servmark Inc.	1225 Volta	Boucherville	QC	SO	
Quebec	0395	2608	Shell Canada Products Limited	10501 Sherbrooke St. E.	Montréal	QC	SO	
Quebec	0395	2610	Shi-Vas Watches Inc.,T.M.R.	8307 Royden Rd	Montréal	QC	BD	
Quebec	0395	2611	Shulterm Inc.	1855-52nd Avenue	Lachine	QC	CW	
Quebec	0395	2612	Skyway International Freight Forwarders Ltd.	9230 Cote de Liesse	Lachine	QC	CW	H8T1A1
Quebec	0395	2613	SLW dist. Centres Inc.	1600 50th Av.	Montréal	QC	BD	
Quebec	0395	2614	Societe du Port de Montreal/ Montreal Port Corporation	Elev No. 4 rue Viau, Elev No. 5 rue McGill, Montreal Wharf	Montréal	QC	AW	
Quebec	0395	2618	Terminal Norcan Inc.	6380 E. Notre Dame	Montréal	QC	SO	
Quebec	0395	2619	Terminal Termont Inc.	Sections 66 - 70 Quais 66 - 70	Montréal	QC	AW	
Quebec	0395	2620	The Seagram Comp. Ltd.	225 Lafleur Av.	LaSalle	QC	BD	
Quebec	0395	2621	Tissa Inc.	420 Wright	St-Laurent	QC	BD	
Quebec	0395	2624	Trac-World Freight Services Inc.	6565 Hebert St	Ste-Catherine	QC	CW	
Quebec	0395	2625	Trac-World Freight Services Inc., acting through its Trac-World Marine Agency	6565 boul. Hebert	Ste-Catherine	QC	AM	J0L1E0
Quebec	0395	2626	Trans Western Express Inc.	5350 Pullman	Montréal	QC	SO	
Quebec	0395	2628	Transpacific Container Terminal Ltd.	2555 Dollard Building 3	Lasalle	QC	CW	
Quebec	0395	2629	Transport Convoi Ltee.	2555 Dollard Ave., Bldg 3	Lasalle	QC	CW	
Quebec	0395	2630	Transport J.C. Inc. / J.C. Transport Inc.	9575 Illinois (local 600 & 602)	Brossard	QC	SH	
Quebec	0395	2632	Travelway Luggage	4600 Ch. Bois Franc	St-Laurent	QC	BD	
Quebec	0395	2633	Tribal Sportswear Inc.	9030 Pie IX	Montréal	QC	BD	
Quebec	0395	2634	Tristan & Iseut Inc.	642 de Courcelle, Suite 204	Montréal	QC	BD	
Quebec	0395	2636	Ultra Warehousing Limited/Entreposage Ultra Ltee	30/40 Jenkins Ave.	Dorval	QC	CW	H9P2R1
Quebec	0395	2637	Ultramar Ltée	7000 Marien, Section 105-106	Montréal	QC	SO	
Quebec	0395	2638	VTM (Varitex) Inc.	8160 Devonshire	Montréal	QC	BD	
Quebec	0395	2639	W.J. Jones Co. Limited	3700 St. Patrick	Montréal	QC	CW	H4E1A4
Quebec	0395	3715	Buff-Mar Cartage Ltd (Speedy)	6660, Durocher	Outremont	QC	CW	H2V3Z3
Quebec	0395	3716	137049 Canada Inc. DBA Maisliner	2555 Dollard Avenue, Bldg #8	Lasalle	QC	CW	H8N3A9
Quebec	0395	3717	McKinlay Transport Ltd	6500 Grande Allée	St-Hubert	QC	CW	J3Y1B8

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Quebec	0395	3718	Entrepôt Trans-Plus Inc.	2355, de Ville Marie	Montréal	QC	CW	H1V3K4
Quebec	0395	3719	ABF Freight Systems Canada Ltd	151 Reverchon	Pointe-Claire	QC	CW	H9P1K1
Quebec	0395	3720	Con-Way Central Express	151 Reverchon	Pointe-Claire	QC	CW	H9P1K1
Quebec	0395	3722	Les conteneurs Nova Ltd.	500 rue Bridge	Montréal	QC	CW	
Quebec	0395	3723	M C T Terminal & Transport Inc.	2555 Dollard	Lasalle	QC	CW	H8N3A9
Quebec	0395	3724	Déménagements J.G. Cotnoir (Laval) Inc.	2705 Ave. Francis-Hughes	Vimont, Laval	QC	SH	
Quebec	0395	3726	Serviplast Inc.	1395 rue Marie-Victorin	St-Bruno	QC	SO	
Quebec	0395	3727	Redstone Apparel	960 Beaumont	Montréal	QC	BD	
Quebec	0395	3728	Cammionage Intra-Qc	2040 William	Montréal	QC	BD	
Quebec	0395	3729	A.S.S.C.	262 rue Queen	Montréal	QC	BD	
Quebec	0395	3730	Co. Tissus Decora. Arco	11780, 4ième Avenue	Riv. des Prairies	QC	BD	
Quebec	0395	3731	Polymer Distribution	3195 Rachel Est	Montréal	QC	BD	
Quebec	0395	3737	Como Diffusion Inc.	83 Rachel, 3rd floor	Montréal	QC	BD	
Quebec	0395	3742	Daymor Couture Inc.	333 Chabanel Ouest, suite 400	Montréal	QC	BD	
Quebec	0395	3744	Majestic Industries	3700 Jean Rivard	Montréal	QC	BD	
Quebec	0395	3746	Tandberg Canada Inc.	175 Montpellier	St-Laurent	QC	BD	
Quebec	0395	3747	Silcho Holdings	800 Place Victoria, #4700	Montréal	QC	BD	
Quebec	0395	3748	Chateau D'Ivoire Stores	2020 de la Montagne	Montréal	QC	BD	
Quebec	0395	3749	Capital Garment Co.	1200 Boul. Jules Poitras	St-Laurent	QC	BD	
Quebec	0395	3751	Imperial Pants Co.	650 Boul. Lebeau	St-Laurent	QC	BD	
Quebec	0395	3895	Pacific Pants Company Inc.	290 des Lauriers	St. Laurent	QC	BD	
Quebec	0395	3898	Entrepôt 2-20 Lachine Inc	155 boul. Montréal-Toronto	Lachine	QC	CW	H8S 1V4
Quebec	0395	3899	Olsy Transit International Inc	2174/2176/2178/2180 Leger	Lasalle	QC	CW	H8N 2L5
Quebec	0395	3900	Transport Lyon Inc	8130 Champ d'Eau	St-Leonard	QC	SH	H8T 2Y1
Quebec	0395	3930	Entrepôts Rapid / Rapid Warehouse Inc.	710 Lepine	Dorval	QC	CW	H9P1G2
Quebec	0395	3941	Excel Cargo Inc.	800 Stuart-Graham	Dorval	QC	CW	H4Y1J6
Quebec	0395	3952	Livraison Laurentien Courrier	104 Montée de Liesse Rd	Dorval	QC	CW	H4T1N6
Quebec	0395	3954	9033-5514 Quebec Inc.	2250 46ième Ave.	Lachine	QC	CW	H8T2P3
Quebec	0395	3957	Greenlite Corporation	114A Labrosse	Pointe Claire	QC	BD	H9R1A1
Quebec	0395	3958	Canadian Pacific Railway	Toyota Compound, St-Luc Yard	Montreal	QC	AR	

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Quebec	0395	3959	Locher Evers International	100 Jenkins Avenue	Dorval	QC	CW	H9P2R1
Quebec	0395	3970	Les Boutiques La Vie en Rose	4275 boul. Métropolitain est	St-Léonard	QC	BD	H1R1Z4
Quebec	0395	3972	Contact Air Pro Inc.	765 Stuart Graham N	Dorval	QC	CW	H4Y1E7
Quebec	0395	3973	Quebec Southern Railway / Chemin de Fer Québec-Sud	Sortin Intermodal Terminal, 12th Ave.	Lachine	QC	AR	
Quebec	0395	3974	Les Teinturiers Hubbard Inc.	425 Marien	Montréal-Est	QC	BD	H1B4V7
Quebec	0395	3979	Martel Express (Montreal) Ltee	10075 Henri-Bourassa	St-Laurent	QC	SO	H4S1A1
Quebec	0395	3984	Polymer Distribution Inc.	2000 - 12th Avenue	Lachine	QC	PS	H8S4J7
Quebec	0395	3985	156844 Inc. Canada Inc.	9250 Meilleur #202	Montréal	QC	BD	H2N2A5
Quebec	0395	3986	9003-7334 Quebec Inc. (Valtec Locomotive)	189 boul. Brunswick	Pointe Claire	QC	BD	H9R5N2
Quebec	0395	3989	Entrepot Transplus Inc.	2355 de Ville Marie	Montréal	QC	BD	H1V3K4
Quebec	0395	3990	Entrepots Rapide / Rapid Warehouse	710 Lépine	Dorval	QC	BD	H9P1G2
Quebec	0395	3991	Golden Brand Clothing (Canada) Ltd.	5445 de Gaspé #120	Montréal	QC	BD	H2T3B2
Quebec	0395	3992	Groupe V.A. Inc.	600 Louis-Pasteur	Boucherville	QC	BD	J4B5H3
Quebec	0395	3993	Harbural Promotion Inc.	2481 Doaalard Ave.	Lasalle	QC	BD	H8N1S2
Quebec	0395	3994	K.T.H. Sportswear Industries Ltd.	125 Chabanel W. #600	Montréal	QC	BD	H2N1E4
Quebec	0395	3995	Modes Corwik Inc.	225 Chabanel O. #620 B	Montréal	QC	BD	H2N2C9
Quebec	0395	4000	Services de Transport Trac-World Freight Services Inc.	6565 boul. Hébert	Ste-Catherine	QC	BD	J0L1E0
Quebec	0395	4001	Thunder Bay Fashions Inc.	9494 St-Laurent #201	Montréal	QC	BD	H2N1P4
Quebec	0395	4008	Les Attaches Mikalor Fasteners Inc.	601 boul. Iberville	Repentigny	QC	BD	J6A2C2
Quebec	0395	4021	Harco Textiles Ltd.	6600 St. Urbain, Suite 102	Montréal	QC	BD	H2S3G8
Quebec	0395	4022	Appliances 220 Volt Shamgar Inc.	440 Sainte-Hélène, Suite B	Montréal	QC	BD	H2Y2K7
Quebec	0395	4027	Pindiere North America Inc.	371 Deslauriers	St-Laurent	QC	BD	H4N1W2
Quebec	0395	4048	Tiffany Handbags Inc.	9400 Blvd. St-Laurent, suite 201	Montréal	QC	BD	H2N1P3
Quebec	0395	4049	2710790 Canada Inc. d.b.a. Tricots Ronmor	501-9494 boul. St-Laurent	St-Laurent	QC	BD	H2N1P4
Quebec	0395	4051	Phoenicia Diplomatique 1998	1692 Letourneux	Montréal	QC	BD	H1V3M3
Quebec	0395	4053	Adorable Junior Garments Inc.	5290 boul. Thimens	St-Laurent	QC	BD	H4R2B2
Quebec	0395	4054	3026395 Canada Inc. / Clyde International	26 G Boul. Hymus	Pointe-Claire	QC	CW	H9R1C9
Quebec	0395	4071	Martel Express Montreal Ltee.	10075 Henri Bourassa	St-Laurent	QC	CW	H4S1A1
Quebec	0395	4072	Transport Royal Inc.	9210 Maurice Duplessis	Montreal	QC	SH	H1E1M7
Quebec	0395	4073	Rapide Transport Inc.	255 R Chemin du Tremblay	Boucherville	QC	SH	J4B7M1

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Quebec	0395	4077	Les Modes Klaus Steilmann	3335 Pitfield Blvd.	St-Laurent	QC	BD	H4S1H3
Quebec	0395	4078	Les Entrepôt Simard	1212, 32 ième Avenue	Lachine	QC	BD	H8T3K7
Quebec	0395	4083	Trio Selection Inc.	353 Chabanel West	Montreal	QC	BD	
Quebec	0395	4084	Montreal Chemical Logistics Division of Vaudreuil Storage Inc.	2555 Dollard Avenue, Box 123, Bldg. 4, Sec. 3	LaSalle	QC	BD	H8N3A9
Quebec	0395	4089	Freefall Clothing Co.	8925 Blvd St-Laurent	Montreal	QC	BD	H2N1M5
Quebec	0395	4090	Distex Inc.	7491 Transcanadienne	St-Laurent	QC	BD	H4T1T3
Quebec	0395	4094	Kayanna Inc.	5800 St-Denis, Suite #402	Montreal	QC	BD	H2S3L5
Quebec	0395	4115	Paris Geneve Inc.	623 McCaffrey	Ville St-Laurent	QC	BD	H4T1N3
Quebec	0395	4117	Logistique Quali-Trans Logistics Inc.	26 G Hymus Blvd.	Pointe-Claire	QC	CW	H9R1C9
Quebec	0395	4118	Elmau & Associates Trading Co. Ltd.	9850 rue Meilleur	Montreal	QC	BD	H3L3J4
Quebec	0395	4120	Centre Frigorifique Monteregie Inc.	2050, rue Bombardier	Sainte-Julie	QC	SO	J3E2J9
Quebec	0395	4124	I Miller Shirts Inc.	8500 Esplanade	Montreal	QC	BD	
Quebec	0395	4129	Comptoir International de Commerce (C.I.C.) Inc.	2155 Guy	Montreal	QC	BD	H3H2R9
Quebec	0395	4133	3088-6980 Quebec Inc. d/b/a Montreal Stuffing Facilities	9517, St-Hubert	Montreal	QC	SO	H2M1Z2
Quebec	0395	4135	129718 Canada Inc. JANOR IMPORTS GROUP, INC.	416 de Maisonneuve West, suite 500	Montreal	QC	BD	H3A1L2
Quebec	0395	4151	Esteem Fashions Inc.	433 Chabanel St. West, Suite 904	Montreal	QC	BD	H2N2J3
Quebec	0395	4157	Transx Ltd.	1890 boul. des Sources	Pointe Claire	QC	CW	H9R5B1
Quebec	0396	2643	Air Canada	Dorval Airport, 735 Stuart Graham North	Dorval	QC	AA	
Quebec	0396	2644	Air Canada		Dorval	QC	BD	
Quebec	0396	2646	American Airlines		Dorval	QC	BD	
Quebec	0396	2647	American Airlines, Inc.	715 Stuart Graham North, Dorval Airport	Dorval	QC	AA	
Quebec	0396	2648	Boutique Hors-Taxes		Dorval	QC	DF	
Quebec	0396	2649	BAX Global (Canada) Ltd.	654 Albert de Nirville	Dorval	QC	AA	
Quebec	0396	2650	BAX Global (Canada) Ltd. d.b.a. Burlington Transportation Services	654 Albert de Niverville,Dorval Airport	Dorval	QC	CW	
Quebec	0396	2651	Canadian Airlines		Dorval	QC	BD	
Quebec	0396	2652	Canadian Airlines Int'l Ltd.	Dorval Airport, 612 Albert de Niverville	Dorval	QC	AA	
Quebec	0396	2653	Fastair Cargo Systems Inc.	650 Albert de Niverville	Dorval	QC	CW	H4Y1G6

Division	Port	Sub-Ofce	WAREHOUSE NAME	ADDRESS	CITY	PROV	TYPE	POSTAL CODE
Quebec	0396	2654	D.H.L. International Express Ltd., Transport Rapide International D.H.L. Ltée	750 Place Stuart Graham Porte F2	Dorval Airport	QC	CW	
Quebec	0396	2655	Delta Airlines		Dorval	QC	BD	
Quebec	0396	2656	Delta Airlines Inc.	Dorval Airport, 765 Stuart Graham North	Dorval	QC	AA	
Quebec	0396	2657	Dorval International Traffic				CO	
Quebec	0396	2658	Duty Free World		Dorval	QC	DF	
Quebec	0396	2659	Emery Air Freight Corp o/a Emery Worldwide	750 Place Stuart Graham, Dorval Airport	Dorval	QC	AA	
Quebec	0396	2662	Les Transports Montrex Ltée	618 Albert de Niverville, Suite 100	Dorval	QC	CW	
Quebec	0396	2663	MSAS Cargo International (Canada) Inc.	715 Stuart Graham North, Dorval Airport	Dorval	QC	CW	
Quebec	0396	2664	Northwest Airlines Inc.	620 Albert de Niverville	Dorval	QC	AA	
Quebec	0396	2666	Peace Bridge Brokerage Ltd., Operating as PBB International Freight Services	658 Albert de Niverville, Bldg 3, Dorval MIA	Dorval	QC	CW	
Quebec	0396	2667	Royal Airlines		Dorval	QC	BD	
Quebec	0396	2669	U.C.S. (United Cigar Stores)		Dorval	QC	BD	
Quebec	0396	2689	Avio Transit Inc. (Handler for KLM, Air Transat, Air Niagara, Atlantis, Air Link, Viasa & Northwest Airlines)	800 Stuart Graham Sud porte 40-46	Dorval	QC	AH	H4Y1J6
Quebec	0396	2691	British Airways	915 Stuart Graham North	Dorval	QC	AA	H4Y2E6
Quebec	0396	2698	Compagnie Nationale Air France	800 Stuart Graham Nord Bâtiment Cargo V, suite 120	Dorval	QC	AA	H4Y1J6
Quebec	0396	2700	Contact Air Pro, Inc.	765 Stuart Graham, N, Edif 3C	Dorval	QC	CW	H4Y1E7
Quebec	0396	2710	Luftansa	800_Stuart_Graham,_Suite_268	Mirabel	QC	BD	H4Y1J6
Quebec	0396	3753	Northern Telecom	1615 55ieme Avenue	Lachine	QC	BD	
Quebec	0396	3754	Kebec Courtiers en Douanes	635 rue Edouard VII	Dorval	QC	CW	
Quebec	0396	3755	List Transport Inc.	750 Stuart Graham	Dorval	QC	CW	
Quebec	0396	3901	Shulterm Inc	1855-52e Avenue	Lachine	QC	CW	H8T 2Y1
Quebec	0396	3902	153891 Canada Inc	1140 St-Amour	Ville St-Laurent	QC	CW	H4S 1J2
Quebec	0396	3908	9009-9870 Quebec Inc. d/b/a Aerolink Int'l Division	705 Stuart Graham North	Dorval	QC	AH	H4Y1E7
Quebec	0396	3939	Excel Cargo Inc.	800 Stuart-Graham	Dorval	QC	AH	H4Y1J6
Quebec	0396	3940	Excel Cargo Inc.	800 Stuart-Graham	Dorval	QC	CW	H4Y1J6
Quebec	0396	3945	Les Entrepôts Simard Inc.	3500 Fairway	Lachine	QC	CW	H8T3K7
Quebec	0396	3948	Cargo Zone Inc.	800 Stuart Graham, suite 110	Dorval	QC	AH	H4Y1J6

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Quebec	0396	3949	Entrepôts Rapide / Rapid Warehouse Inc.	710 Lepine	Dorval	QC	CW	H9P1G2
Quebec	0396	3950	United Parcel Service Canada Ltd.	1221 32e Avenue	Lachine	QC	CW	H8T3H2
Quebec	0396	3951	Livraison Laurentien Courrier	104 Montée de Liesse Rd	Dorval	QC	CW	H4T1N6
Quebec	0396	3953	Nippon Express Canada Ltd.	3451 Louis A. Amos	Lachine	QC	CW	H8T1C4
Quebec	0396	3960	Locher Evers International	100 Jenkins Avenue	Dorval	QC	CW	H9P2R1
Quebec	0396	3997	3395481 Canada Inc.	624 Albert de Niverville	Dorval	QC	CW	H4Y1G6
Quebec	0396	3999	Affiliated Agent en Douane Limitée/Affiliated Customs Brokers Limited	1616 Autoroute Laval (440)	Laval	QC	CW	H7S2E7
Quebec	0396	4007	Eagle Canada Airfreight Inc.	3187 Louis Amos	Lachine	QC	CW	H8T1C4
Quebec	0396	4055	3026395 Canada Inc. / Clyde International	26 G Boul. Hymus	Pointe-Claire	QC	CW	H9R1C9
Quebec	0396	4149	GSA Cargo Services Inc.	769 Stuart Graham, Aéroterm "1", Bay 3B2	Dorval	QC	CW	H4Y1J6
Quebec	0398	2671	Consolidated Freightways Corporations of Delaware	10755/10765 Cote de Liesse Doors 1A to 80A	Dorval	QC	BL	
Quebec	0398	2673	Intermediate Terminals Warehousing Inc.	10755/10765 Cote de Liesse Bys 68-70-80-82-84-86-88-90-92-94-95-98-100-102	Dorval	QC	BW	
Quebec	0398	2676	Overnite Transportation	10755/10765 Cote de Liesse Bays 50-52-54-56	Dorval	QC	BL	
Quebec	0398	2677	Sanborn's Motor Express (Quebec) Inc. and /or APA Transport Corp	10755/10765 Cote de Liesse Bays 85-87-89-91-93-95-97	Dorval	QC	BL	
Quebec	0398	2678	TNT Canada Inc. dba TNT Overland Forwarding	10,325 Ryan	Dorval	QC	CW	
Quebec	0398	2679	Transport Harlin Inc	10,000 Maurice Duplessi	Lasalle	QC	BL	
Quebec	0398	2681	United Parcel Service Canada Ltd.	1221 32e Avenue	Lachine	QC	CW	
Quebec	0398	2682	Yellow Freight System Inc.	10755/10765 Cote de Liesse Bays 1 to 48	Dorval	QC	BL	
Quebec	0398	3903	Reimer Express Lines (REL) Ltd	1725 Chemin St-Francois	Dorval	QC	CW	
Quebec	0398	3904	Daily Motor Freight	10765 Côte de liesse	Dorval	QC	BL	H9P2R9
Quebec	0398	3905	Transport Convoi Ltee	10000 Maurice Duplessis	Lasalle	QC	BL	H9P2R9
Quebec	0398	3906	GT Warehousing Ltd	10000 Maurice Duplessis	Lasalle	QC	BL	H9P2R9
Quebec	0398	3907	Cooney Intermodal Transport Inc	124 Labrosse suite 206	Pointe Claire	QC	BL	H9R1A1
Quebec	0398	3944	Harlyn Transport Inc.	124 Labrosse	Pointe Claire	QC	BL	H9R1A1
Quebec	0398	4114	Transport Robert (1973) Ltée	20 Boul. Marie Victorin	Boucherville	QC	CW	J4B1V5
Quebec	0398	4154	Livraison Rapide Paquin Inc.	108 boul. Montcalm nord	Candiac	QC	CW	J5R3L8

Division	Port	Sub-Ofce	WAREHOUSE NAME	ADDRESS	CITY	PROV	TYPE	POSTAL CODE
Quebec	0399	2687	Air Transat	Caterair 12404 Aerogare A2	Mirabel	QC	BD	
Quebec	0399	2692	Canada 3000	Cara Operations 12,600 Aerogare A1	Mirabel	QC	BD	
Quebec	0399	2694	Cargo Excel Inc./ Excel Cargo Inc.	12005 Cargo A3, Local 102 et 104,	Mirabel	QC	CW	
Quebec	0399	2695	Cargo Excel Inc./Excel Cargo Inc.	12005 rue Cargo A3, Mirabel, Airport	Mirabel	QC	AH	
Quebec	0399	2697	Skychef	Caterair 12405 Aeorgare A2	Mirabel	QC	BD	
Quebec	0399	2701	Dutyfree World	Cuisine Cara 3306 Charlette	Fabreville	QC	BD	
Quebec	0399	2702	El Al Israel Airline	Caterair 12405 Aerogare A2	Mirabel	QC	BD	
Quebec	0399	2703	Federal Express Canada Ltd. (Handler for Federal Express Corporation)	12005 Cargo A3 Street, Mirabel Airport	Mirabel	QC	AH	
Quebec	0399	2713	Royal Air	Cara Operations 12500 Aerogare A1	Mirabel	QC	BD	
Quebec	0399	2719	Aerrianta Int'l Mirabel Duty Free Shop	UCS Quebec (1990)Inc. 6413 Abrams	St. Laurent	QC	BD	
Quebec	0399	2722	United Parcel Service Canada Ltd.	11955 Cargo A6 Street Mirabel Airport	Mirabel	QC	AA	
Quebec	0399	3996	GSA Cargo Services Inc.	Aeroterm "C" Doors 65, 67 & 69	Mirabel	QC	CW	J7N1H2
Quebec	0399	4148	Perisco Cargo Inc.	11850 rue Cargo A-4, Aéroport International de Montréal (Mirabel)	Mirabel	QC	CW	J7N1G2
Quebec	0399	4167	Eurofret	3 rue Marcel Ayotte	Blainville	QC	BD	J7C5L7
Quebec	0399	4171	Affiliated Agents en Douanes Ltée/Affiliated Customs Brokers Ltd.	1616 Autoroute Laval (440)	Laval	QC	CW	H2Y1W3
Quebec	0399	5409	Bureau D'Appreciation Montreal	400 Place D'Youville 4E Etage	Montréal	QC	CO	
N. Ontario	0400	2724	Intermediate Terminals Warehousing Inc.	665 Neal Dr	Peterborough	ON	BW	
N. Ontario	0400	2725	Lectron Radio Sales	655 The Queensway	Peterborough	ON	BL	
N. Ontario	0400	2726	Quaker Oats Co. of Canada Ltd.	34 Hunter St. East	Peterborough	ON	PS	
N. Ontario	0402	2728	Canadian National Railway Company		Belleville	ON	AR	
N. Ontario	0402	2730	Canadian Pacific Limited, CP Rail Div., Bonded Siding		Belleville	ON	AR	
N. Ontario	0402	2731	Celanese Canada Inc.	PO Bag 2800, Hwy 33	Kingston	ON	PS	
N. Ontario	0402	2732	Intermediate Terminals Warehousing Inc.	229 University Ave.	Belleville	ON	BW	
N. Ontario	0402	2733	Procter & Gamble Inc.	355 University Ave.	Belleville	ON	PS	
N. Ontario	0405	2735	Canadian National Railways	Track KF 64 and K'F 66	Brockville	ON	AR	
N. Ontario	0405	2738	Link + Corporation d.b.a. H.M. Wakely Limited	2500 Development Dr	Brockville	ON	BW	
N. Ontario	0405	2739	Leslee Sports Importing (Brockville) Ltd.	105 Strowger Blvd., PO Box 596	Brockville	ON	BD	

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N. Ontario	0405	2740	Procter & Gamble Inc.	1475 California Ave	Brockville	ON	PS	
N. Ontario	0405	2742	Unicorn Abrasives of Canada Limited, , Brockville, Ontario	192 Pearl Street East, Bag #1090	Brockville	ON	BD	
N. Ontario	0409	2743	BASF Canada Inc.	501 Wallrich Ave.	Cornwall	ON	PS	
N. Ontario	0409	2744	Link + Corporation d.b.a. Brown Customs Brokerage	500 Boundary Rd., P.O. Box 847	Cornwall	ON	BW	K6H 5T7
N. Ontario	0409	2746	Canadian Pacific Railway Company, C.P. Rail Hold Track	Corner McConell & Tenth Streets	Cornwall	ON	AR	
N. Ontario	0409	2747	Cornwall Warehousing Ltd.	705 Boundry Road	Cornwall	ON	BD	
N. Ontario	0409	2748	Domtar Inc., Pulp and Paper Products Group, Fine Papers Division	800 Second St. West	Cornwall	ON	PS	
N. Ontario	0409	2749	Marimac Inc.	3400 Montreal Road	Cornwall	ON	BD	
N. Ontario	0420	2750	Canadian National Railway	Counter Street Team Track	Kingston	ON	AR	
N. Ontario	0420	2752	Dupont Canada Inc.	Front Road, Kingston Township	Kinsgton	ON	PS	
N. Ontario	0420	2753	MacCosham Van Lines Ltd.	56 Railway St	Kingston	ON	BW	
N. Ontario	0428	2755	Barrie Trucking Terminal & Warehousing Limited.	180 Ferris Road	North Bay	ON	BW	
N. Ontario	0428	2757	Canadian Pacific Ltd., CP Rail Div., Division of Candian Pacific Limited	North Bay Yard, East 22 Track	North Bay	ON	AR	
N. Ontario	0431	2766	Canadian Pacific Limited, CP Rail Div.	PO Box 4400, Station "E", 3111 Albion Rd. Walkley Yard	Ottawa	ON	AR	
N. Ontario	0431	2768	Department of National Defense, Canadian Forces Base Ottawa	Ottawa Building 346	Ottawa	ON	SO	
N. Ontario	0431	2774	Liqour Control Board of Ontario	1980 Bank St	Ottawa	ON	PL	
N. Ontario	0431	2775	Ottawa Sufferance Warehouse Limited	2473 Sheffield Rd.	Ottawa	ON	BW	
N. Ontario	0439	2737	Dupont Canada Inc.	Highway #2, PO Box 611	Maitland	ON	PS	
N. Ontario	0439	2777	Canada Ports Corporation	River Road East, Hwy #2	Johnston	ON	AW	
N. Ontario	0439	2779	Portolano Products (Canada) Inc.	840 Walker St.	Prescott	ON	BD	
N. Ontario	0441	2780	Algoma Central Railway Inc.	Track at Milepost 2 on Hudson Street	Sault Ste. Marie	ON	AR	
N. Ontario	0441	2782	Canadian Pacific Ltd., CP Rail Div.	22 Oakland Ave.	Sault Ste. Marie	ON	AR	
N. Ontario	0441	2783	Soo Van & Storage (1022169 Ontario Limited)	185 James St.	Sault Ste. Marie	ON	BW	
N. Ontario	0444	2784	Canadian National Railways	Team Track GD 24	Sudbury	ON	AR	
N. Ontario	0444	2786	Canadian Pacific Ltd., CP Rail Div.	No. 9 Bond Track, Sudbury Yard	Sudbury	ON	AR	
N. Ontario	0444	2787	F.W. Warehousing Limited	75 Mumford Road	Sudbury	ON	BW	P3Y1L1
N. Ontario	0444	3913	George A. Gray Customs Brokers Ltd.	1855 Lasalle Blvd.	Sudbury	ON	SO	P3A4S8
N. Ontario	0449	2789	Canadian National Railways	Team Track TA 21	Trenton	ON	AR	
N. Ontario	0449	2790	Canadian Pacific Railways	Track Siding #3, C.P. Rail Yard	Trenton	ON	AR	

Division	Port	Sub-Ofce	WAREHOUSE NAME	ADDRESS	CITY	PROV	TYPE	POSTAL CODE
N. Ontario	0449	2791	Capital Movers & Storage Co. (Kingston) Ltd.	7 Douglas Rd.	Trenton	ON	BW	
N. Ontario	0461	2809	Canadian National Railways	Track TC40	Thunder Bay	ON	AR	
N. Ontario	0461	2810	Canadian Pacific Limited	Fort William Rd.	Thunder Bay	ON	AR	
N. Ontario	0461	2811	Canadian Pacific Limited	Track E9	Thunder Bay	ON	AR	
N. Ontario	0461	2812	CP Rail	Track RZ15	Thunder Bay	ON	AR	
N. Ontario	0461	2813	Lakeside Equipment Limited	1048 Balmoral St.	Thunder Bay	ON	BW	
N. Ontario	0461	2814	Liqour Control Board of Ontario	515 Harold Crescent, Box 757	Thunder Bay	ON	PL	
N. Ontario	0461	2815	Livingston International Inc.	648 Squier St., unit #15	Thunder Bay	ON	CW	
N. Ontario	0461	2816	Selkirk Terminals Inc.	Keefer Terminal	Thunder Bay	ON	SO	
N. Ontario	0467	2793	Scott Haulage Limited	289 Kirby Avenue	Timmins	ON	AH	
N. Ontario	0467	2794	Trans-Provincial Freight Carriers Limited.	Highway #655, PO Box 1220	Timmins	ON	BW	
N. Ontario	0469	2795	Manitoulin Transport Inc.	1369 Pembroke St. West	Pembroke	ON	BW	
N. Ontario	0470	2796	947116 Ontario Inc./ Div. of Majic inc.	65 Dufferin St. West	Perth	ON	BW	
N. Ontario	0473	2797	C.N. Railways	Team Track KS-62	Cobourg	ON	AR	
N. Ontario	0473	2798	G.E. Plastics Canada Ltd.	Norman Rd., Box 10	Couburg	ON	PS	
N. Ontario	0473	2800	Intermediate Terminals (Cobourg)	373 Ward St. East	Port Hope	ON	BW	
N. Ontario	0473	2801	Knight's Appledon Fruit Ltd.	RR No 3	Colbourne	ON	BD	
N. Ontario	0473	2803	Meyers Transport Limited	149 Elgin Ave. East	Cobourg	ON	BW	
N. Ontario	0474	2805	Canadian Pacific Limited, CP Rail Division	Track #7, (off Rideau Ave.)	Smiths Falls	ON	AR	
N. Ontario	0474	2806	Canadian Pacific Railway	63 Victoria Ave.	Smiths Falls	ON	AR	
N. Ontario	0478	2819	Gardewine and Sons Ltd.	1000 McIrvine	Fort Francis	ON	BW	
N. Ontario	0485	2758	Air Canada	50 Airport Rd., MacDonald Cartier International Airport	Gloucester	ON	AA	
N. Ontario	0485	2760	Bradley Air Services Limited.	100 Thad Johnson Rd.	Gloucester	ON	BD	
N. Ontario	0485	2761	Bradley Air Services Limited.	100 Thad Johnson Rd.	Gloucester	ON	AA	
N. Ontario	0485	2762	BAX Global (Canada) Ltd.	140 Thad Johnson Rd., MacDonald Cartier International Airport	Gloucester	ON	AA	K1V0R4
N. Ontario	0485	2763	Canadian Airlines International Ltd.	140 Airport Rd., MacDonald Cartier International Airport	Gloucester	ON	AA	
N. Ontario	0485	2767	Cara Operations Ltd.	139 Thad Johnson Road	Gloucester	ON	BD	K1V1A2
N. Ontario	0485	2769	DHL International Express Ltd.	140 Airport Road	Gloucester	ON	CW	K1V0B5
N. Ontario	0485	2770	Duty Free World Inc.	139 Thad Johnson Road	Gloucester	ON	BD	K1V1A2

Division	Port	Sub-Ofce	WAREHOUSE NAME	ADDRESS	CITY	PROV	TYPE	POSTAL CODE
N. Ontario	0485	2771	Emery Air Freight Corporation o/a Emery Worldwide	140 Thad Johnson Road	Goucester	ON	AA	K1V0R4
N. Ontario	0485	2772	Federal Express Canada Ltd.	140 Thad Johnson Road, MacDonald Cartier Airport	Gloucester	ON	AH	K1V0R4
N. Ontario	0485	2776	Peace Bridge Brokerage Limited, o/a PBB International Freight Services	140 Thad Johnson Rd., MacDonald Cartier International Airport	Gloucester	ON	CW	
N. Ontario	0485	3929	2801124 Canada Inc. o/a Excel Transportation	140 Thad Johnson Rd., MacDonald Cartier International Airport	Gloucester	ON	AH	
N. Ontario	0485	3931	MSAS Cargo Int'l (Canada) Inc.	140 Thad Johnson Rd., MacDonald Cartier International Airport	Gloucester	ON	CW	
N. Ontario	0485	4165	Aramat Freight Services Inc.	140 Thad Johnson Road, Bay 1B	Gloucester	ON	CW	K1V0R4
N. Ontario	0490	2821	CP Rail	Track A14	Kenora	ON	AR	
N. Ontario	0490	2822	Gardewine and Sons Limited	Trans Canada Hwy.	Keewatin	ON	BW	
N. Ontario	0494	2825	Keatley Cartage Limited	Box 84	Arnprior	ON	BW	
S. Ontario	0401	2828	Canadian Pacific Rail	Track K-1	Kitchener	ON	AR	
S. Ontario	0401	2830	Consolidated Frieghtways	49 Overland Drive	Kitchener	ON	BL	N2C2B3
S. Ontario	0401	2831	Clarke Inc.	200 Shirley Ave	Kitchener	ON	CW	N2B2E1
S. Ontario	0401	2833	Huck Glove	120 Victoria St. S	Kitchener	ON	BD	N2G2B3
S. Ontario	0401	2834	Klassen Bronze Limited	30 Marvin St.	New Hamburg	ON	BD	N0B2G0
S. Ontario	0401	2835	Kuehne & Nagel	190 Goodrich Drive	Kitchener	ON	CW	N2C2L3
S. Ontario	0401	2836	TNT Overland Express (Div. of TST Solutions Inc.)	49 Overland Drive,	Kitchener	ON	BW	N2C2B3
S. Ontario	0401	2837	T.G.I. North America Inc.	300 Gage Avenue	Kitchener	ON	BD	N2M2C8
S. Ontario	0401	2838	Treadway Exports Div. of Hercules Tire Co. of Canada Inc.	311 Ingersoll St.	Ingersoll	ON	BD	N5C3V5
S. Ontario	0401	2839	Tughan Express	49 Overland Drive	Kitchener	ON	BL	N2G2Z7
S. Ontario	0401	2840	Michelin North America	131 Goodrich Drive	Kitchener	ON	PS	N2C2E8
S. Ontario	0401	3759	Al's Cartage Limited	190 Goodrich Drive	Kitchener	ON	CW	N2G4T4
S. Ontario	0401	3760	Creative Options Inc.	60 Bathurst Drive	Waterloo	ON	BD	N2V2A9
S. Ontario	0401	3915	Romad Distribution Systems Inc.	275 Gage Street	Kitchener	ON	CW	N2M2C9
S. Ontario	0401	3918	Greb International & Company Limited	135 Hayward Ave.	Kitchener	ON	BD	N2C2E3
S. Ontario	0401	4088	Tournament Sports Marketing Inc.	145 Northfield Dr.	Waterloo	ON	BD	N2J5J3
S. Ontario	0404	2843	TNT Overland Express (Div. of TST Solutions Inc.)	24 Old Onondage Rd. W	Brantford	ON	BW	N3T5T6
S. Ontario	0404	4065	Mohawk Moving & Storage	15 Sage Court	Brantford	ON	SH	N3R7T4
S. Ontario	0406	2844	B & B Customs House & Brokerage Co.	1000 Richmond St.	Chatham	ON	BW	

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S. Ontario	0406	2846	Canadian Pacific Railway	Team track #1, Raliegh & Richmond	Chatham	ON	AR	
S. Ontario	0406	2847	CSX Transport Inc.	Wellington St. at CSX Railway	Chatham	ON	AR	
S. Ontario	0406	4043	Versa Cold Group	135 Bothwell St.	Chatham	ON	BD	N7M5K5
S. Ontario	0414	2829	Canadian Pacific Railway	Track G5	Guelph	ON	AR	
S. Ontario	0414	2854	Danby Products Limited	RR#6	Guelph	ON	BD	N1H6Z9
S. Ontario	0414	2855	Guelph Terminal Warehouse	71 Dawson Rd.	Guelph	ON	BW	N1H1B1
S. Ontario	0417	2857	ABF Freight Systems	Bays #70-79, 400 Grays Rd. N	Hamilton	ON	BL	
S. Ontario	0417	2859	Barnes Enviromental Inc. (Private rail siding)	407 Parkside Drive	Waterdown	ON	PS	
S. Ontario	0417	2860	C.N. Railways	Track B43, 241 Stuart St. W.	Hamilton	ON	AR	
S. Ontario	0417	2862	C.P. Railway	Aberdeen Yard	Hamilton	ON	AR	
S. Ontario	0417	2863	Consolidated Freightways	Bay #11-23, 400 Grays Rd. N.	Hamilton	ON	BL	
S. Ontario	0417	2865	Federal Marine Terminals	Pier 12-14, Hamilton Harbour, PO Box 528	Hamilton	ON	AW	
S. Ontario	0417	2866	Glanford Aviation Services	Hangar #5 Hamilton Airport, PO Box 28	Mount Hope	ON	AA	
S. Ontario	0417	2867	Hamilton Harbour Commission	Pier 10	Hamilton	ON	AW	
S. Ontario	0417	2868	Hamilton Harbour Commission (1 of 2)	Foot of Catherine St.	Hamilton	ON	W	
S. Ontario	0417	2869	Hamilton Harbour Commission (2 of 2)	Foot of Catherine St.	Hamilton	ON	W	
S. Ontario	0417	2870	Intermediate Terminals	Bays #25-31, 400 Grays Rd. N.	Hamilton	ON	BW	
S. Ontario	0417	2871	JetStream International Airlines	Hamilton Airport	Mount Hope	ON	AA	
S. Ontario	0417	2872	Johnson's Diversified	4180 Harvester Rd	Burlington	ON	W	
S. Ontario	0417	2873	Kingsway Transport of America	Bay #32-33, 400 Grays Rd. N	Hamilton	ON	BL	
S. Ontario	0417	2874	Marsh Brothers Aviation	Hamilton Airport	Mount Hope	ON	AA	
S. Ontario	0417	2877	Montank	520 Victoria Ave	Hamilton	ON	SO	
S. Ontario	0417	2879	Overland Express	Bays #36-39, 400 Grays Rd.	Hamilton	ON	BL	
S. Ontario	0417	2882	Quaker State Inc	1101 Blair Rd.	Burlington	ON	PS	
S. Ontario	0417	2885	United Parcel Service	9272 Airport Road	Mount Hope	ON	CW	L0R1W0
S. Ontario	0417	3761	ATW Overseas Moving Ltd	115 Nebo Rd	Hamilton	ON	SH	
S. Ontario	0417	3762	Conway Central Express	Bay #56-67 400 Grays Rd N	Hamilton	ON	BL	
S. Ontario	0417	3763	Fidelity Van and Storage Co. Ltd	5 Oilfield Rd.	Hamilton	ON	SH	
S. Ontario	0417	3764	Taylor Moving and Storage Ltd	1200 Plains Road East	Burlington	ON	SH	

Division	Port	Sub-Ofce	WAREHOUSE NAME	ADDRESS	CITY	PROV	TYPE	POSTAL CODE
S. Ontario	0417	3765	PBB International Freight Services	Air Terminal Building	Mount Hope	ON	CW	
S. Ontario	0423	2892	Air Canada		London	ON	AA	
S. Ontario	0423	2893	Consolidated Freightways Corp. Of Delaware	1 Roxburgh Rd.	London	ON	BL	
S. Ontario	0423	2895	Link Customs Services	1000 Pond Mills Road	London	ON	CW	
S. Ontario	0423	2896	Liqour Control Board of Ontario	Wilton Grove Rd.	London	ON	W	
S. Ontario	0423	2897	London Sufferance Warehouse	1 Roxburgh Rd.	London	ON	BW	
S. Ontario	0423	2900	Yellow Freight System of Ontario Inc.	1 Roxburgh Rd.	London	ON	BL	
S. Ontario	0423	3927	Emery Air Freight	1 Blair Road	London	ON	AA	N5V3Z9
S. Ontario	0423	3928	LEP International Inc.	White Oaks Industrial Park, 3333 White Oaks Road	London	ON	BD	N6E3A1
S. Ontario	0423	4017	Mc Falls Moving & Storage Ltd.	465 Third Street	London	ON	SH	N5V2C1
S. Ontario	0423	4039	General Motors of Canada, Diesel Division	2021 Oxford St. E.	London	ON	PS	N6A4N5
S. Ontario	0423	4040	Novell Polymer Inc.	539 Commercial Crescent	London	ON	PS	N5V1Z2
S. Ontario	0423	4041	Dixon Van Lines/Tippet Richardson	46 Firestone Blvd.	London	ON	SH	N5W5L4
S. Ontario	0423	4042	Medland the Movers Limited	1661 Oxford St. E.	London	ON	SH	N5V2Z5
S. Ontario	0424	3880	TNT Overland Express (Div. of TST Solutions Inc.)	1021 William Street	Midland	ON	BW	L4R4L3
S. Ontario	0425	2902	Stratford Sufferance Warehouse	782 Downie St.	Stratford	ON	BW	N5A6W1
S. Ontario	0429	2908	Intermediate Terminals Warehousing Inc.	92 Barrie Road	Orillia	ON	BW	L3V2P9
S. Ontario	0430	2909	C.P Railways	Stevenson Rd. South	Oshawa	ON	AR	
S. Ontario	0430	2910	Consolidated Freightways	880 Stevenson Rd. S.	Oshawa	ON	BL	
S. Ontario	0430	2911	Intermediate Terminals	880 Stevenson Rd. S.	Oshawa	ON	BW	
S. Ontario	0430	2912	Oshawa Harbour Commission	1052 Farewell St. S.	Oshawa	ON	AW	
S. Ontario	0430	2913	Preston Transport Limited	420 Baseline Rd. West	Bowmanville	ON	BW	
S. Ontario	0430	2914	Rochester & Pittsburgh Coal Company	Foot of Martin Road	Bowmanville	ON	SO	
S. Ontario	0430	2916	Stanchem Inc.	111 Fuller Rd.	Ajax	ON	PS	
S. Ontario	0430	3605	Toronto Island Airport	Foot of Bathurst St.	Toronto	ON	AA	
S. Ontario	0430	3607	C.N. Railways	277 Front St. W.	Toronto	ON	AR	
S. Ontario	0430	3608	Mackie's Moving Systems	933 Bloor St. W.	Oshawa	ON	SH	
S. Ontario	0430	3609	Mead Packaging (Canada) Ltd.	281 Fairall St.	Ajax	ON	PS	
S. Ontario	0430	3610	Rockburne Brothers Ltd.	725 Finley Ave.	Ajax	ON	SH	
S. Ontario	0430	3611	North American Van Lines	929 Brock Rd. S.	Pickering	ON	SH	

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S. Ontario	0430	3612	Coburn's Moving	341 Marwood Dr.	Oshawa	ON	SH	
S. Ontario	0430	3693	Buttonville Airport	2833 - 16th Avenue	Markham	ON	CO	
S. Ontario	0430	3694	Downsview Airport	Garratt Blvd.	Downsview	ON	CO	
S. Ontario	0442	2925	Ranpro Inc.	Victoria St.at Ireland Road	Simcoe	ON	BD	
S. Ontario	0442	3766	Norfolk Fruit Growers Association	99 Queensway East	Simcoe	ON	W	
S. Ontario	0442	4060	Ranpro Inc.	620 Ireland Road	Simcoe	ON	BW	
S. Ontario	0445	2927	Canadian National Railway	MG34 MG50	St Catharines	ON	AR	
S. Ontario	0445	2928	Canadian National Railway	JF15	Thorold	ON	AR	
S. Ontario	0445	2929	Exlon-ESK Co. of Canada	181 Queen St. S.	Thorold	ON	PS	
S. Ontario	0445	2930	Industrial Docks & Supplies Ltd.	PO Box 98	Thorold	ON	SO	
S. Ontario	0445	2931	Niagara District Warehouse & Forwarding Inc. Operators: Asten Canada Inc., Mineral Trading Corp.	1281 Old Thorold Stone Road	Thorold	ON	W	
S. Ontario	0445	2932	Donohue Forests Products Inc.	Allanburg Road	Thorold	ON	PS	
S. Ontario	0445	2933	Tam Ceramics	West Side Canal, Lot 12, B.F.C. 1	St. Catharines	ON	SO	
S. Ontario	0445	2934	TNT Overland Express (Div. of TST Solutions Inc.)	191 Bunting Rd.	St. Catharines	ON	BW	
S. Ontario	0446	2936	Canadian Pacific Railways	South Rip Track, Burwell Rd.	St. Thomas	ON	AR	
S. Ontario	0446	2938	St. Thomas Sufferance Warehouse	73 Gaylord Rd.	St. Thomas	ON	BW	
S. Ontario	0446	4045	Agrico Canada Limited	P.O. Box 20024	St. Thomas	ON	PS	N5P3T5
S. Ontario	0447	2939	Canadian National Railways	Track XE74	Tillsonburg	ON	AR	
S. Ontario	0447	2940	Canadian Pacific Railways	Yard Track #4, Fourth St.	Tillsonburg	ON	AR	
S. Ontario	0447	4044	IMC Vigoro Canada Inc.	22 Clarke St. E.	Tillsonburg	ON	PS	N4G1C8
S. Ontario	0450	2946	Wallaceburg Sufferance Warehouse o/b D.L. Zinn Customs Brokers Ltd.	24 Herbert St.	Wallaceburg	ON	BW	N8A1T1
S. Ontario	0457	2974	Canadian Pacific Railway	Track 14 - Industrial Rd.	Cambridge	ON	AR	
S. Ontario	0457	2981	South Waterloo Terminal Warehouse Ltd.	218 Samuelson St.	Cambridge	ON	BW	N1R1K8
S. Ontario	0459	2984	Barrie Trucking Term. & Warehousing Ltd.	20 Elliott St.	Barrie	ON	BW	
S. Ontario	0459	2985	C.N. Railways	Team Track NF-49	Barrie	ON	AR	
S. Ontario	0476	2993	ASL Distribution Service	2420 Speers Rd	Oakville	ON	SO	
S. Ontario	0476	2995	Austin Hous Inc	2388 Speers Rd.	Oakville	ON	W	
S. Ontario	0476	2996	Canadian National Railway	Track 0G57	Oakville	ON	AR	
S. Ontario	0476	3000	Narco Canada Inc	4355 Fairview St.	Burlington	ON	PS	

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S. Ontario	0476	3001	Oakville Sufferance Warehouse	2180 Buckingham Road	Oakville	ON	BW	
S. Ontario	0476	3003	Swift Sure Courier	2401 Royal Windsor Dr.	Oakville	ON	W	
S. Ontario	0476	3768	Acadian Overseas Packing Co. Ltd	1375 Artisans Court	Burlington	ON	SH	L7L5Y2
S. Ontario	0476	3769	Royal Moving and Storage	2301 Royal Windsor Dr	Mississauga	ON	SH	
S. Ontario	0476	3770	Bluebird Moving and Storage	2884 Portland Dr	Oakville	ON	SH	
S. Ontario	0476	3771	Tipar Transportation	2180 Buckingham Rd	Oakville	ON	CW	
S. Ontario	0476	3772	1112883 Ont. Inc DBA Worldwide Relocation Services	2390 Wyecroft Rd Unit 6-7	Oakville	ON	CW	
S. Ontario	0476	4064	1276662 Ontario Limited AMJ Campbell Van Lines	1190 Meyerside Drive	Mississauga	ON	SH	L5T1R7
S. Ontario	0480	3005	Butcher Engineering Enterprises Ltd.	120 Orenda Rd.	Brampton	ON	PS	
S. Ontario	0480	3006	C.N. Railways	Team Track, C305-Malport	Brampton	ON	AR	
S. Ontario	0480	3007	C.P. Railways	Team Track #9	Brampton	ON	AR	
S. Ontario	0480	3008	Canada Colors and Chemicals	238 Glidden Rd.	Brampton	ON	PS	
S. Ontario	0480	3009	Consumers Packaging Inc.	100 West Drive	Brampton	ON	PS	
S. Ontario	0480	3010	Instant Distribution	156 Glidden Rd.	Brampton	ON	CW	
S. Ontario	0480	3011	Kuehne & Nagel International Ltd.	100 Alfred Kuehne Blvd.	Brampton	ON	CW	
S. Ontario	0480	3012	M.G. Transport Canada Inc.	7347 Kimbel St.	Mississauga	ON	CW	
S. Ontario	0480	3013	Nippon Express Canada	6600 Gorway Dr., Unit "C"	Brampton	ON	CW	
S. Ontario	0480	3014	Roadway Package Systems Ltd.	6600 Goreway Dr.	Mississauga	ON	CW	
S. Ontario	0480	3015	Roadway Services (Canada) (1991)	6600 Goreway Dr.	Mississauga	ON	BW	
S. Ontario	0480	3016	Sea-Land Service Inc.	1750 Steeles Ave.	Brampton	ON	CW	
S. Ontario	0480	3017	Transpacific Container Terminal Ltd.	5 West Dr.	Brampton	ON	CW	
S. Ontario	0480	3029	Hughes Motor Homes	RR#2	Orangeville	ON	W	
S. Ontario	0480	3969	Transx Ltd.	15 Strathearn Ave.	Brampton	ON	CW	
S. Ontario	0480	3976	Oceanland Distribution Service Ltd.	7676 Kimbel Street	Mississauga	ON	CW	L5S1H8
S. Ontario	0482	2888	Canadian Pacific Rail	Ramp Track 28th St.	Owen Sound	ON	AR	
S. Ontario	0482	2889	Echo Transportation Service	248 9th Avenue	Owen Sound	ON	BW	
S. Ontario	0482	2890	Great Lakes Elevator Company	1499 s Ave. West	Owen Sound	ON	SO	
S. Ontario	0483	3018	Acton Terminal Warehouses	No.7 Highway West	Acton	ON	BW	
S. Ontario	0483	3020	Georgetown Terminal Warehouses Ltd.	34 Armstrong Ave.	Georgetown	ON	BW	
S. Ontario	0483	3625	Healthmates	165 C-Line, Unit 5	Orangeville	ON	BW	

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S. Ontario	0486	3021	Bradford & District Produce Ltd.	61 Bridge St.	Bradford	ON	PS	
S. Ontario	0486	3022	C.N. Railways	Team Track KS-62	Cobourg	ON	AR	
S. Ontario	0486	3023	C.N. Railways	Team Track NO-63	Bradford	ON	AR	
S. Ontario	0486	3024	Dominion Farm Produce Ltd.	215 Dissette St.	Bradford	ON	PS	
S. Ontario	0486	3025	Gemini Food Corporation	West Gwilimbury	New Market	ON	PS	
S. Ontario	0486	3026	King City Northway Forwarding Ltd.	40 Station Rd.	King City	ON	SO	
S. Ontario	0486	3027	Ontario Produce Co.	144 Dissette St.	Bradford	ON	PS	
S. Ontario	0486	3028	Rutherford Terminals	16 Bales Dr.	New Market	ON	BW	
S. Ontario	0492	3031	Canadian Pacific Railway	Track #4 Givens & Bullter St.	Woodstock	ON	AR	
S. Ontario	0492	3032	Woodstock Sufferance Warehouse Ltd.	430 Springbank Ave. S.	Woodstock	ON	BW	N4V1B2
S. Ontario	0492	3890	Firestone Textiles Div. Bridgestone/Firestone Canada	1200 Dundas St. E.	Woodstock	ON	PS	N4S7Y9
S. Ontario	0492	4033	Woodstock Sufferance Warehouse Ltd.	430 Springbank Ave. S.	Woodstock	ON	BD	N4V1B2
S. Ontario	0495	3033	A.P. Green Refractories	234 Rosemount Ave	Toronto	ON	PS	
S. Ontario	0495	3034	American President Lines Ltd.	8150 Keele St.	Concord	ON	CW	
S. Ontario	0495	3035	American Standard	800 Lansdowne Ave	Toronto	ON	PS	
S. Ontario	0495	3036	Atlantic Packaging Prod. Ltd.	111 Progress Ave.	Toronto	ON	PS	
S. Ontario	0495	3037	C.N. Railways Intermodal Services (B.I.T.)	Airport Rd. & Highway No. 7	Toronto	ON	AR	
S. Ontario	0495	3039	C.N.R. (Team Tracks)	MacMillan Yard	Concord	ON	AR	
S. Ontario	0495	3040	C.N.R. (Team Tracks)	Ontario Food Terminal 0		ON	AR	
S. Ontario	0495	3041	C.P. Express & Transport Ltd. (OBICO)	30 Newbridge Rd.	Etobicoke	ON	AE	
S. Ontario	0495	3042	C.P. Rail (Team Tracks)	Streetsville	Mississauga	ON	AR	
S. Ontario	0495	3043	C.P. Rail (Team Tracks)	Toronto Yard	Toronto	ON	AR	
S. Ontario	0495	3044	C.P. Rail (Team Tracks)		Woodbridge	ON	AR	
S. Ontario	0495	3045	C.P. Rail (Team Tracks)		Agincourt	ON	AR	
S. Ontario	0495	3046	C.P. Rail (Vaughn)	9439 Highway 50	Kleinburg	ON	AR	
S. Ontario	0495	3047	C.P. Rail Auto Compund	Nashdene Rd.	Scarborough	ON	AR	
S. Ontario	0495	3048	C.P. Rail Intermodal Services	36 North Queen St.	Toronto	ON	AR	
S. Ontario	0495	3049	Cast North American (1983) Inc.	2403 Stanfield Rd	Mississauga	ON	AM	
S. Ontario	0495	3050	F.G. Lister & Company Ltd.	475 Horner Avenue	Toronto	ON	PS	
S. Ontario	0495	3051	Fiberglass Canada Inc.	3450 McNicoll Ave.	Markham	ON	PS	

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S. Ontario	0495	3052	Flextile Limited	121 30th Street	Etobicoke	ON	PS	
S. Ontario	0495	3053	General Mills Can. Inc.	1330 Martin Grove Rd.	Etobicoke	ON	PS	
S. Ontario	0495	3055	J.R. Short Canadian Mills Ltd.	70 Wicksteed Ave.	Toronto	ON	PS	
S. Ontario	0495	3056	Kennedy Freight Services Ltd.	8150 Keele St	Concord	ON	CW	
S. Ontario	0495	3057	Knob Hills Farms Ltd.	2549 Weston Rd.	North York	ON	PS	
S. Ontario	0495	3058	Lever Brothers Ltd.	1 Sunlight Park Rd.	Toronto	ON	PS	
S. Ontario	0495	3059	Mackay & Hughes (1973) Ltd.	131 Brown's Line	Toronto	ON	PS	
S. Ontario	0495	3060	Paperboard Industries Corporation	495 Commisioners St.	Toronto	ON	PS	
S. Ontario	0495	3061	Reimer Express Lines	5919 Shawnson Dr.	Mississauga	ON	CW	
S. Ontario	0495	3062	Stanchem Inc.	60 Titan Rd.	Etobicoke	ON	PS	
S. Ontario	0495	3063	Toronto Harbour Commissioners	Toronto Harbour	Toronto	ON	AW	
S. Ontario	0495	3064	Transcargo Centre, Division of Schenker of Canada Limited	6555 Northwest Drive	Mississauga	ON	BW	L7V1K2
S. Ontario	0495	3800	Logistics Distribution Inc.	205 Bethridge Road	Etobicoke	ON	CW	M9W1N4
S. Ontario	0495	3955	Daily Motor Freight Inc.	1100 Haultain Court	Mississauga	ON	SO	
S. Ontario	0495	4004	Buff-Mar Cartage Ltd. o/a Speedy Transport	265 Rutherford Road, South	Brampton	ON	CW	L6W1V9
S. Ontario	0495	4025	Freeman Decorating Ltd.	61 Brown's Line	Toronto	ON	SO	M8W3S2
S. Ontario	0496	3065	Can-AM Containers, A Div. of Barcross F.S.	Keele & Bowes Rd.	Concord	ON	CW	
S. Ontario	0496	3066	Frontline Carrier Systems Inc.	6400 Shawson Dr. #3&4	Mississauga	ON	CW	
S. Ontario	0496	3067	Garfield Container Transport Inc.	560 Maple Grove Dr	Oakville	ON	CW	
S. Ontario	0496	3068	Interport Sufferance Warehouse Ltd.	5425 Dixie Rd.	Interport	ON	BW	
S. Ontario	0496	3069	Melburn Truck Lines Inc.	2215 Royal Windsor Dr.	Mississauga	ON	CW	
S. Ontario	0496	3070	Penner International Inc.	5425 Dixie Rd	Interport	ON	BL	
S. Ontario	0496	3071	Roadway Express (Canada) Inc.	5425 Dixie Rd	Interport	ON	BL	
S. Ontario	0497	3072	Adams Cargo Ltd	3570 Nashua Dr	Mississauga	ON	CW	
S. Ontario	0497	3073	Affiliated Customs Brokers Ltd.	6470 Northam Dr.	Mississauga	ON	CW	
S. Ontario	0497	3074	Air Canada	Cargo Building A, P.I.A.	Toronto	ON	AA	
S. Ontario	0497	3075	Air Express International (Can.) Ltd.	6390 Northwest Dr.	T.I.C.C.	ON	CW	
S. Ontario	0497	3076	Air France Compagnie Nationale	6500 Silver Dart Rd.	Vista	ON	AA	
S. Ontario	0497	3077	Air Ship Cargo / Executive	6295 Northam Dr.	Mississauga	ON	CW	
S. Ontario	0497	3078	Airport Cargo Warehouse Inc.	Orlando Dr.	Mississauga	ON	CW	

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S. Ontario	0497	3080	All-Freight Warehouse Services Inc.	3380 Airway Dr.	Mississauga	ON	CW	
S. Ontario	0497	3081	American Airlines Inc.	Cargo Bldg. B, PIA	Concord	ON	AA	
S. Ontario	0497	3082	Atlantis Airlink / A.C.I.	6390 Northwest Drive	T.I.C.C.	ON	AA	
S. Ontario	0497	3083	Best Choice Express & Delivery Ltd.	3336 Elmbank Rd.	Mississauga	ON	CW	
S. Ontario	0497	3084	British Airways	Cargo Building A, P.I.A.	Toronto	ON	AA	
S. Ontario	0497	3085	BAX Global (Canada) Ltd.	Air Cargo "E", 6000 Viking Dr.	Mississauga	ON	CW	
S. Ontario	0497	3086	Canadian Airlines International Ltd.	Cargo Building C, P.I.A.	Toronto	ON	AA	
S. Ontario	0497	3087	Canadian Sea Air Ltd.	2 North Star Dr., P.I.A.	Toronto	ON	CW	
S. Ontario	0497	3088	Commercial Transport Int'l (Can) Ltd.	6390 Northwest Drive	T.I.C.C.	ON	CW	
S. Ontario	0497	3089	Consolidated Aviation Fueling of Toronto Ltd.	Hydrant System, P.I.A.	Toronto	ON	SO	
S. Ontario	0497	3090	D.H.L. International Express Ltd.	6390 Northwest Dr.	Toronto	ON	CW	
S. Ontario	0497	3091	Danzas (Canada) Ltd.	1600 Drew Road	Mississauga	ON	CW	L5S1S5
S. Ontario	0497	3092	Dart Express Canada Ltd.	6500 Silver Dart Dr.	Vista	ON	CW	
S. Ontario	0497	3093	Delmar Customs Brokers Ltd.	3270 Orlando Dr.	Vista	ON	CW	
S. Ontario	0497	3094	Delta Airlines Inc.	Cargo Building "B", P.I.A.	Toronto	ON	AA	
S. Ontario	0497	3095	Emery Air Freight Corporation	6500 Silver Dart Dr.	Vista	ON	AA	
S. Ontario	0497	3096	Excel Cargo International Inc.	Cargo Building "D", P.I.A.	Toronto	ON	AH	
S. Ontario	0497	3097	Federal Express Canada Ltd.	6500 Silver Dart Dr.	Vista	ON	AH	
S. Ontario	0497	3098	Federated Customs Brokers Ltd.	3209 Orlando Dr.	Toronto	ON	CW	
S. Ontario	0497	3099	Forward Air Inc.	6390 Northwest Dr	Mississauga	ON	CW	
S. Ontario	0497	3100	Hartwick O'Shea & Cartwright Ltd.	3320 American Dr.	Mississauga	ON	CW	
S. Ontario	0497	3101	Icecorp Int'l Cargo Express Corp.	6290 Dorman Rd.	Mississauga	ON	CW	
S. Ontario	0497	3102	Immediate Transportation, 705400 Ont Ltd.	6404 Maingate Dr.	Mississauga	ON	CW	
S. Ontario	0497	3103	International Warehousing Inc.	3380 Airway Drive	Mississauga	ON	CW	L6V1T2
S. Ontario	0497	3104	Kintetsu Intermodal Canada Ltd.	6405 Northam Drive	Mississauga	ON	CW	
S. Ontario	0497	3105	Korean Air Lines Company Ltd.	6500 Silver Dart Drive	Vista	ON	AA	
S. Ontario	0497	3106	Kuehne & Nagel International Ltd.	6451 Northwest Dr.	Mississauga	ON	CW	
S. Ontario	0497	3107	L.E.P. International Inc.	6390 Northwest Drive	T.I.C.C.	ON	CW	
S. Ontario	0497	3108	Land Air Express (Canada) Ltd.	6281 Dorman Rd.	Mississauga	ON	CW	
S. Ontario	0497	3109	Locher Evers International	6471 Northwest Dr	Mississauga	ON	CW	

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S. Ontario	0497	3110	Lufthansa German Airlines	6500 Silver Dart Drive	Vista	ON	AA	
S. Ontario	0497	3111	MSAS Cargo International Canada	3250 Caravelle Rd.	Mississauga	ON	CW	
S. Ontario	0497	3112	Nippon Express Canada Ltd.	Cargo Building "B", P.I.A.	Toronto	ON	CW	
S. Ontario	0497	3113	Panalpina Inc.	6390 Northewest Dr.	T.I.C.C.	ON	CW	
S. Ontario	0497	3114	Peace Bridge Brokerage Ltd.	3133 Orlando Dr.	Mississauga	ON	CW	
S. Ontario	0497	3115	R&M Delivery Service	3105 Orlando Dr	Mississauga	ON	CW	
S. Ontario	0497	3116	Ranger Express Fwd Inc.	7687 Bath Rd	Mississauga	ON	CW	
S. Ontario	0497	3117	Right-O-Way (Canada) Div. of Day & Ross	6975 Menkes Drive	Mississauga	ON	CW	
S. Ontario	0497	3118	Schenker of Canada Ltd.	Cargo Building "D", P.I.A.	Toronto	ON	CW	
S. Ontario	0497	3120	Union Air Transport	6390 Northwest Dr.	T.I.C.C.	ON	CW	
S. Ontario	0497	3121	VCC Cargo Services Inc.	6500 Silver Dart Dr.	Vista	ON	AH	
S. Ontario	0497	3122	XM Brokers Limited and XM Delivery Service	6390 Northwest Dr.	Mississauga	ON	CW	
S. Ontario	0497	3615	Asis Logistics	3909 Nashua Dr.	Mississauga	ON	CW	
S. Ontario	0497	3616	Asoma Management. o/a Now Express	6305 Northam Dr.	Mississauga	ON	CW	
S. Ontario	0497	3617	Atlas International Freight Forwarders	2450 Anson Dr.	Mississauga	ON	CW	
S. Ontario	0497	3618	G.E. Forwarders Limited	3223 Orlando Dr.	Mississauga	ON	CW	
S. Ontario	0497	3619	Gurza International Limited	260 Galaxy Blvd.	Rexdale	ON	CW	
S. Ontario	0497	3620	M. Lumsden & Daughters	6295 Northam Dr.	Mississauga	ON	CW	
S. Ontario	0497	3621	Thyssen Haniel Logistics	3160 Orlando Dr.	Mississauga	ON	CW	
S. Ontario	0497	3622	Ultra Warehousing	6419 Northam Dr.	Mississauga	ON	CW	
S. Ontario	0497	3623	Worldwide Customs Brokers	6625 Ordan Dr.	Mississauga	ON	CW	
S. Ontario	0497	3641	Duty Free World	6175 N.W 167 Street GB	Florida, Miami		BW	
S. Ontario	0497	3642	Air Club	230 Bloor St. West	Toronto	ON	BW	
S. Ontario	0497	3643	Canadian Airlines Internaional	8050 - 22nd St. N.E	Calgary	AB	BW	
S. Ontario	0497	3644	Air Canada	P.O Box 6002 6400 Airport Road	Toronto AMF	ON	BW	
S. Ontario	0497	3645	Olympic Airways	80 Bloor St. W., Suite 503	Toronto	ON	BW	
S. Ontario	0497	3646	Sky services	5501 Electra Road	Mississauga	ON	BW	
S. Ontario	0497	3647	Canair	2450 Derry Rd. E Hanger 2, Suite 20	Mississauga	ON	BW	
S. Ontario	0497	3648	KLM	1255 Greene Avenue	Westmount	QC	BW	
S. Ontario	0497	3649	Air Portugal	1801 McGill College, Suite 1410	Montréal	QC	BW	

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S. Ontario	0497	3650	British AirWays	4120 Yonge St. Suite 100	North York	ON	BW	
S. Ontario	0497	3651	EL-AL	555 Rene Lewesque, Suite 14050	Montréal	QC	BW	
S. Ontario	0497	3652	Swiss Air	238 Bloor St. West	Toronto	ON	BW	
S. Ontario	0497	3653	Lufthansa	26 Wellington St. East	Toronto	ON	BW	
S. Ontario	0497	3654	Cara Operations	230 Bloor St. West	Toronto	ON	BW	
S. Ontario	0497	3655	Cathay Pacific CLS Catering Services Ltd.	2950 Convair Dr. P.O Box 3	Toronto	ON	BW	
S. Ontario	0497	3656	Canada 3000	27 Fasken Drive	Toronto	ON	BW	
S. Ontario	0497	3657	Belair Holdings/DFX Distribution	1633 Meyerside Drive	Mississauga	ON	BD	
S. Ontario	0497	3658	Air Transat	11600 Cargo Road A-1 Montreal Internaional Airport	Montréal	QC	BW	
S. Ontario	0497	3659	American Airlines	P.O Box 6005	Toronto	ON	BW	
S. Ontario	0497	3660	Air France	2000 Rue Mansfield, Suite 1510	Montréal	QC	BW	
S. Ontario	0497	3661	Royal Airlines	6700 Code De Liesse, Suite 503	Montréal	QC	BW	
S. Ontario	0497	3662	VASP Brazilian Airlines	P.O. Box 55	Toronto	ON	BW	
S. Ontario	0497	3773	1137618 Ont Inc./Voyager Logistics	3182 Orlando Drive, Unit 11	Mississauga	ON	CW	
S. Ontario	0497	3775	Avio Transit Inc.	Cargo Building B, Pearson International Airport	Mississauga	ON	AH	
S. Ontario	0497	3776	Federal Express	3275 Orlando Drive (2ND facility)	Mississauga	ON	CW	
S. Ontario	0497	3777	G.E. Forwarders Limited	3223 Orlando Drive	Mississauga	ON	CW	
S. Ontario	0497	3778	Gurza International Limited	264 Galaxy Blvd	Mississauga	ON	CW	
S. Ontario	0497	3779	Peacebridege Brokerage Limitied	62 Vulcan Drive, Building B	Mississauga	ON	CW	
S. Ontario	0497	3780	Priority Air Cargo	6390 Northwest Drive, door 12-13	Mississauga	ON	CW	
S. Ontario	0497	3781	Rodair International Limited	3170 Nashua Drive, unit 5	Mississauga	ON	CW	
S. Ontario	0497	3782	Thyssen Haniel Logistics Limited	3160 Orlando Drive, Unit B	Mississauga	ON	CW	
S. Ontario	0497	3783	William L. Rutherford Limited	3350 Airway Drive	Mississauga	ON	CW	
S. Ontario	0497	3784	World-Wide Customs Brokers Limited	6625 Ordan Drive	Mississauga	ON	CW	
S. Ontario	0497	3871	Eagle Canada Air Freight	50 Fasken Drive, Unit 22	Etobicoke	ON	CW	
S. Ontario	0497	3964	Federal Express Canada Ltd.	1450 Caterpillar Road	Mississauga	ON	CW	L4X2Y1
S. Ontario	0497	4058	ATE Logistics (Canada) Inc.	6295 Northam Drive,Unit #11 A-C	Mississauga	ON	CW	L4V1W8
S. Ontario	0497	4126	Interactive Freight and Warehousing Divison of CBL Freight	6830 Rexwood Road	Mississauga	ON	CW	L4V1L8
S. Ontario	0497	4150	LCL Logistics	7299 David Hunting Drive	Mississauga	ON	CW	L5S1W3

Division	Port	Sub-Ofce	WAREHOUSE NAME	ADDRESS	CITY	PROV	TYPE	POSTAL CODE
S. Ontario	0497	4155	Tri-ad International Freight Forwarding Ltd.	5101 Orbitor Drive	Mississauga	ON	CW	L4W4V1
S. Ontario	0497	4156	Mississauga Transportation Resources Inc.	6291 Dorman Road, Unit 15 & 16	Mississauga	ON	CW	L4V1H2
S. Ontario	0497	4161	Aerolink International Inc.	Cargo Building A, LBP Int'l Airport	Toronto AMF	ON	AH	L5P1A2
S. Ontario	0497	4168	TransPlus Warehouse Inc.	1625 Drew Raod	Mississauga	ON	CW	L5S1J5
S. Ontario	0497	4169	Hellman International Forwarders Inc. aka Hellman Worldwide Logistics Inc.	1375 Cardiff Blvd.	Mississauga	ON	CW	
S. Ontario	0498	3123	Can-Am Ltd, Div. of Borcross Sers Inc.	101 Doney Cres.	Concord	ON	CW	
S. Ontario	0498	3124	Challenger Motor Freight Inc.	1100 Haultain Cour.	Concord	ON	CW	
S. Ontario	0498	3125	IBL Transport Company Limited	7410 Tranmere Dr.	Mississauga	ON	CW	
S. Ontario	0498	3126	Kodak Canada Inc.	3500 Eglinton Ave.	Toronto	ON	SO	
S. Ontario	0498	3127	Melburn Truck Lines	556 Southdown Rd.	Mississauga	ON	CW	
S. Ontario	0498	3128	Mid-Continent (Kuehne & Nagel)	1608 The Queensway	Etobicoke	ON	BW	
S. Ontario	0498	3129	TNT Overland Express Division, TNT Canada	5200 Maingate Dr.	Mississauga	ON	CW	
S. Ontario	0498	4131	Yellow Freight Systems Inc.	6130 Netherhart Road	Mississauga	ON	CW	L5T1B7
S. Ontario	0499	3130	Concord Transportation Inc.	2055 Kennedy Rd.	T.S.T.T.	ON	BL	
S. Ontario	0499	3131	Consolidated Freightways Corporation	2055 Kennedy Rd.	T.S.T.T.	ON	BL	
S. Ontario	0499	3132	Cottrell Transport Inc.	205 Donney Crst.	T.S.T.T.	ON	CW	
S. Ontario	0499	3133	McKinlay Transport Ltd.	2055 Kennedy Rd.	T.S.T.T.	ON	BL	
S. Ontario	0499	3134	Pacific Art Services Ltd.	31 rolark drive	Scarborough	ON	SO	M1R3B1
S. Ontario	0499	3135	Roadway Express (Canada) Inc.	2055 Kennedy Rd	T.S.T.T.	ON	BL	
S. Ontario	0499	3136	Toronto Sufferance Truck Terminal	2055 Kennedy Rd	Agincourt	ON	BW	
Frontier (Ont)	0410	2852	Fort Erie Duty Free Shop	Peace Bridge	Fort Erie	ON	W	
Frontier (Ont)	0410	2947	Canadian National Railway	WQ31	Welland	ON	PS	
Frontier (Ont)	0410	2948	Norfolk & Western Railway		Dain City	ON	CW	
Frontier (Ont)	0410	2950	UCAR Carbon Canada, Inc.	PO Box 1001, Canal Bank Road	Welland	ON	BD	
Frontier (Ont)	0410	4031	United Parcel Service Canada Ltd.	60 Walnut Street	Fort Erie	ON	BW	L2A5N7
Frontier (Ont)	0410	5714	Appraisal Office Fort Erie	469 Central Avenue	Fort Erie	ON	CO	
Frontier (Ont)	0427	2903	Canadian National Railway	NE 05	Niagara Falls	ON	PS	
Frontier (Ont)	0427	2904	Cantex Distribution	5881 ThoroldStone Rd.	Niagara Falls	ON	BD	
Frontier (Ont)	0427	2905	Knights Appledon, A division of Golden Town Apple Products	Box 303	Thornbury	ON	BD	
Frontier (Ont)	0427	2906	Niagara Duty Free Shop	Rainbow Bridge	Niagara Falls	ON	CO	

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Frontier (Ont)	0427	2907	Peninsula Duty Free Shop	Queenston-Lewiston Bridge at Hwy. 405	Niagara Falls	ON	CO	
Frontier (Ont)	0427	3613	Queens Warehouse	P.O Box 126	Niagara Falls	ON	QW	
Frontier (Ont)	0440	2917	Air Ontario Ltd.	Terminal Building, 1972 London Rd.	Sarnia	ON	AA	
Frontier (Ont)	0440	2918	Canadian National Railways	Track	Sarnia	ON	AR	
Frontier (Ont)	0440	2919	Cargill Grain Company Ltd.	101 Exmouth St.	Sarnia	ON	SO	
Frontier (Ont)	0440	2920	CSX Transport Inc.	Track #3 Boat Yard, Clifford St	Sarnia	ON	AR	
Frontier (Ont)	0440	2923	Technical Chemical Services Inc.	391 Vidal St. South	Sarnia	ON	BW	
Frontier (Ont)	0452	2951	Air Ontario Ltd.	Windsor Airport	Windsor	ON	AA	
Frontier (Ont)	0452	2952	Canadian Partner (Ontario Express d.b.a.)	RR#1 Windsor Airport	Windsor	ON	AA	
Frontier (Ont)	0452	2953	Federal Express Canada Ltd. (FEDEX)	2010 Fasan Drive	Oldcasle	ON	AH	
Frontier (Ont)	0452	3685	Glen's Moving & Storage	4080 E.C. Rowe	Windsor	ON	BD	
Frontier (Ont)	0452	3686	Windsor Truck & Storage Ltd. c/o Tippett & Richardson	201-211 Sheppard St. E. (79 East Don Roadway -Toronto M4M3J8)	Windsor	ON	BD	
Frontier (Ont)	0453	2954	Anchor-In Marine	9150 Riverside Dr. E.	Windsor	ON	BW	
Frontier (Ont)	0453	2955	B & J Trailer Sales & Service	232 County Road #2	Belle River	ON	BW	
Frontier (Ont)	0453	2958	Canadian National Railways	Track EW83, Riverside Dr. E.	Windsor	ON	AR	
Frontier (Ont)	0453	2959	Canadian National Railways	Tracks W210-W225, Van De Water Yard	Windsor	ON	AR	
Frontier (Ont)	0453	2961	Canadian Pacific Railway	Elliot St. & Janette St.	Windsor	ON	AR	
Frontier (Ont)	0453	2963	Essex Morterm Holdings Ltd.	5353 Maplewood Drive	Windsor	ON	BW	
Frontier (Ont)	0453	2964	Essex Morterm Holdings Ltd.	5353 Maplewood Drive	Windsor	ON	BW	
Frontier (Ont)	0453	2967	Hiram Walker & Sons Ltd	Pike Creek	Maidstone Township	ON	BW	
Frontier (Ont)	0453	2968	Lakeview Marine & Sports Ltd.	1715 Manning Rd.	Tecumseh	ON	BW	
Frontier (Ont)	0453	2969	Morterm Limited	5353 Maplewood Rd.	Windsor	ON	BW	
Frontier (Ont)	0453	2970	Seagram Company	110 St. Arnaud St.	Amherstburg	ON	BW	
Frontier (Ont)	0453	2972	United Parcel Service Canada Ltd.	5325 Rhodes Drive	Windsor	ON	BW	N8N2M1
Frontier (Ont)	0453	3932	Logistic Controls Industries Ltd.	5185 8th Concession RR 1	Oldcastle	ON	BD	N0R1L0
Frontier (Ont)	0453	3933	Windsor Truck and Storage Ltd.	201 - 211 Sheppard Street East	Windsor	ON	SH	
Frontier (Ont)	0453	3684	593144 Ontario Inc.	103 County Road #2	Windsor	ON	BD	
Frontier (Ont)	0454	4152	Frey Imports Inc.	3210 Moynahan Drive	Maidstone Twp.	ON	BD	N0R1L0

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Frontier (Ont)	0464	2988	Leamington Sufferance Warehouse	11 Erie St. N.	Leamington	ON	BW	
Frontier (Ont)	0471	2990	Fontaine's Moving & Storage	72 Killaly St. E.	Port Colborne	ON	BW	
Frontier (Ont)	0471	2991	Goderich Grain Elevator	West Pier	Port Colborne	ON	SO	
Frontier (Ont)	0471	2992	Snider Dock Services Ltd.	PO Box 385	Port Colborne	ON	AW	
Prairie	0502	3137	CN Rail, 750 ft, 15cars		Emerson	MB	AR	
Prairie	0502	3138	CP Rail	Track 5	Emerson	MB	AR	
Prairie	0502	3139	Duty Free Shop Ventures Ltd.	Box 460	Emerson	MB	DFS	
Prairie	0502	3140	Peace Garden Duty Free Inc.	Box 965	Boissevain	MB	DFS	
Prairie	0504	3141	A.S.L. Distribution Services Ltd.	44 Omands Creek Blvd.	Winnipeg	MB	CW	
Prairie	0504	3143	BurlingtonNorthern	963 Lindsay St.	Winnipeg	MB	AR	
Prairie	0504	3144	Canada Messenger	1245 Border St	Winnipeg	MB	CW	
Prairie	0504	3145	CF Forwarding, Oakpoint & Inster	Oakpoint Hwy & Inkster Blvd.	Winnipeg	MB	CW	
Prairie	0504	3146	CN Rail	All tracks, 821 Lagimodiere Blvd.	Winnipeg	MB	AR	
Prairie	0504	3147	CN Rail Intermodal	977 Kenaston Blvd	Winnipeg	MB	AR	R3P1J9
Prairie	0504	3148	Cottrell Trans	991 Kenaston Blvd.	Winnipeg	MB	CW	
Prairie	0504	3150	CP Intermodal	1420 Selkirk Ave.	Winnipeg	MB	AR	R3X2V3
Prairie	0504	3151	CP Rail	660 Jarvis Avenue	Winnipeg	MB	AR	R3C4E9
Prairie	0504	3152	Daishowa Ind	1750 Inkster Blvd.	Winnipeg	MB	PS	R2X1R4
Prairie	0504	3153	Forest Moving & Storage	94 Durand Rd.	Winnipeg	MB	SH	
Prairie	0504	3154	Freed & Freed	1301 Ellice Ave.	Winnipeg	MB	BD	
Prairie	0504	3155	Griffin Logistics Inc.	133 Paramount Rd.	Winnipeg	MB	CW	R2X2W6
Prairie	0504	3156	Highway Customs	2091 Brookside Blvd.	Winnipeg	MB	BW	R3K2A1
Prairie	0504	3157	Hyman Freight	17,18 - 2091 Brookside Blvd.	Winnipeg	MB	BL	
Prairie	0504	3158	Imperial Knitwear	580 Berry St.	Winnipeg	MB	BD	
Prairie	0504	3159	Jay's Moving & Storage	151 Paramount Road	Winnipeg	MB	SH	
Prairie	0504	3160	Kelsey Sportswear	349 Elgin Ave.	Winnipeg	MB	BD	
Prairie	0504	3161	Kuehne & Nagel	630 Kenaghan Ave.	Winnipeg	MB	CW	
Prairie	0504	3162	Leslie Storage Ltd.	47 Gomez St.	Winnipeg	MB	SH	
Prairie	0504	3163	Locher Evers	115 Paramount Rd.	Winnipeg	MB	CW	
Prairie	0504	3164	M.G. Transport	9-2061 Logan	Winnipeg	MB	CW	

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Prairie	0504	3165	M.L.C.C.	1555 Buffalo Pl	Winnipeg	MB	BD	
Prairie	0504	3166	MacCosham Van Lines	2190 Notre Dame Ave.	Winnipeg	MB	SH	
Prairie	0504	3167	Clarke Inc.	640 Plessis Rd	Winnipeg	MB	CW	
Prairie	0504	3168	Nygaard Int'l	1771 Inkster Blvd.	Winnipeg	MB	BD	
Prairie	0504	3169	Penners	2091 Brookside Blvd.	Winnipeg	MB	BL	R3H0Z4
Prairie	0504	3170	PFM	1655 Inkster Blvd	Winnipeg	MB	BD	
Prairie	0504	3171	Portage Cartage	170 Eagle Dr.	Winnipeg	MB	SH	R2R1V5
Prairie	0504	3172	Powell Equipment	1455 Buffalo Place	Winnipeg	MB	PS	R3C2T2
Prairie	0504	3173	Ram Messenger	Unit 1, 2065 Logan Ave.	Winnipeg	MB	BD	
Prairie	0504	3174	S. Krulicki & Sons Ltd.	400 Oakpoint Hwy.	Winnipeg	MB	SH	
Prairie	0504	3175	Star Storage Ltd.	501 Archibald St.	Winnipeg	MB	SH	
Prairie	0504	3176	UPS	1740 Dublin Ave.	Winnipeg	MB	CW	R3G1A8
Prairie	0504	3177	Yellow Freight	2091 Brookside Blvd	Winnipeg	MB	BL	R3H0Z5
Prairie	0504	4013	AMJ Campbell Van Lines	966 Powell Avenue	Winnipeg	MB	SH	
Prairie	0504	4015	Bradley Air	Box 477	Iqaluit	MB	AA	X0A0H0
Prairie	0504	4019	Quick Transfer Ltd.	1680 Sargent Ave.	Winnipeg	MB	SH	R3H0C2
Prairie	0504	4074	Apollo Moving & Storage	155 Elan Boulevard	Winnipeg	MB	SH	R2J4H1
Prairie	0504	4076	Con-Way Central Express	2091 Brookside Blvd.	Winnipeg	MB	BL	R3C2E6
Prairie	0504	4134	Avro Moving Systems	74 Durand Road	Winnipeg	MB	SH	R3J3T2
Prairie	0505	3178	Kitt's Duty Free Shop Inc.	Box 80	Sprague	MB	DF	
Prairie	0507	4018	Gardewine	1108 McTavis E.	Brandon	MB	BW	R7A7B9
Prairie	0510	3179	Air Canada	2020 Sargent Ave.	Winnipeg	MB	AA	R3H0C9
Prairie	0510	3180	BAX Global (Canada) Ltd.	Unit 4 - 2019 Sargent Ave.	Winnipeg	MB	AA	R3H0Z7
Prairie	0510	3181	CAI	17-2021 Sargent Ave.	Winnipeg	MB	AA	R3H0Z8
Prairie	0510	3182	Fastair Cargo Systems Ltd.	#20A-2019 Sargent Ave.	Winnipeg	MB	CW	R3H0Z7
Prairie	0510	3183	DHL International Express	Unit G - 675 Berry Street	Winnipeg	MB	CW	R3H1A7
Prairie	0510	3184	Emery Worldwide	7-2021 Sargent Ave.	Winnipeg	MB	AA	R3H0Z8
Prairie	0510	3185	Federal Express Canada Ltd.	1950 Sargent Ave.	Winnipeg	MB	AH	R3H0Z8
Prairie	0510	3186	Northwest Airlines	Unit 18, 2019 Sargent Ave.	Winnipeg	MB	AA	R3H0Z7
Prairie	0510	3187	Peacebridge	Unit 8 - 10, 2019 Sargent Ave.	Winnipeg	MB	CW	R3H0Z7

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Prairie	0510	3188	Sameday Right O Way	Unit 2 - 2019 Sargent Ave.	Winnipeg	MB	CW	R3H0Z7
Prairie	0510	3189	Secure Freight Systems Inc.	Unit 16, 2019 Sargent Ave.	Winnipeg	MB	CW	R3H0Z7
Prairie	0510	3981	United Parcel Service	IAT Building, Bay 5 - 2021 Sargent Ave.	Winnipeg	MB	CW	R3H1C1
Prairie	0510	4125	Winnport Air Cargo	2280 Saskatchewan Avenue	Winnipeg	MB	AA	R3J3Y9
Prairie	0510	4128	Peacebridge (Off-Site)	1935 Sargent Avenue	Winnipeg	MB	CW	R3H1C9
Prairie	0515	3190	CAI	#9 Airport Rd.	Yellowknife	NT	AA	
Prairie	0515	3191	Northwest Territorial Airways	Airport	Yellowknife	NT	AA	X1A2R3
Prairie	0515	3192	Northwest Transport	Box 9000 Airport	Yellowknife	NT	BW	X1A2R3
Prairie	0601	3193	Jay's Moving	1109 Ominica St. E.	Moose Jaw	SK	BW	
Prairie	0602	3195	North Portal Duty Free Shop	Box 90	North Portal	SK	DFL10	
Prairie	0603	4014	Athabaska Airways	P.O. Box 100	Prince Albert	SK	AA	S6V5R4
Prairie	0603	4020	Risdale Transport Ltd.	29 North Industrial Dr.	Prince Albert	SK	BW	S6V6V4
Prairie	0604	3197	Air Canada	Regina Airport, Box 1680	Regina	SK	AA	S4P3C4
Prairie	0604	3199	CN Rail	4425 1st Ave. N.	Regina	SK	AR	S4R1A3
Prairie	0604	3202	CP Intermodal	2271 Dewdney	Regina	SK	AR	S4N3A8
Prairie	0604	3203	Duty Free Shop	USC Group, Regina Airport	Regina	SK	DFS	
Prairie	0604	3204	Interport Sufferance Warehouse Limited	1720 East Ross Avenue	Regina	SK	BW	S4N5W8
Prairie	0604	3205	Kramer Tractor	Box 707, 2360 Pasqua Street North	Regina	SK	BD	S4P3A8
Prairie	0604	3207	Saskatchewan Liqour & Game Authority	Box 5054, 1660 Park Street	Regina	SK	BD	S4P3M3
Prairie	0604	3208	Canadian Regional	Regina Airport Pax. Terminal Box 12	Regina	SK	AA	S4W1B3
Prairie	0604	3209	United Cigar Store, Transit Gift Shop	Saskatoon Int'l Airport, Ste 12, 2825 Airport Drive	Saskatoon	SK	DFS	
Prairie	0604	3210	Yellow Freight	715 Wallace Street	Regina	SK	CW	S4N3Y4
Prairie	0604	3942	Cara Operations	Box 4078, Regina Airport	Regina	SK	BD	
Prairie	0604	4153	Bell's Moving Systems Inc.	340 6th Avenue East	Regina	SK	BD	S4N5A4
Prairie	0605	3211	Air Canada	Saskatoon Airport, Box 1133	Saskatoon	SK	AA	S7K4R4
Prairie	0605	3213	Canada Messenger	3030 Cleveland	Saskatoon	SK	BW	
Prairie	0605	3214	CF Forwarding	1902 Quebec St.	Saskatoon	SK	CW	
Prairie	0605	3215	CN Rail	Chappell Dr.	Saskatoon	SK	AR	S7K1J6

Division	Port	Sub-Ofce	WAREHOUSE NAME	ADDRESS	CITY	PROV	TYPE	POSTAL CODE
Prairie	0605	3217	CP Rail	Sutherland Yard (includes Central & Grey)	Saskatoon	SK	AR	S7N2K6
Prairie	0605	3218	Clarke Inc.	1601 Chappell Dr.	Saskatoon	SK	CW	
Prairie	0605	3220	Time Air Inc.	Saskatoon Air Cargo Whse, Airport	Saskatoon	SK	AA	S7K3K4
Prairie	0605	3221	Yellow Freight	505-43rd E.	Saskatoon	SK	CW	S7K0V5
Prairie	0701	3222	A.B.F. Freight System Canada Ltd.	4041B 6th Street	Calgary	AB	BL	
Prairie	0701	3223	A.M.J. Camplbell Van Lines	2620 Centre St. N.E.	Calgary	AB	SH	
Prairie	0701	3224	Air B.C. Limited	Door 12/13 2100 78th Ave.	Calgary	AB	AA	
Prairie	0701	3225	Air Canada	2160, 78th Ave.	Calgary	AB	AA	
Prairie	0701	3226	Air Canada	8051 22nd St.	Calgary	AB	BD	
Prairie	0701	3227	All Rush Distribution Centres Inc.	4661 54th Ave.	Calgary	AB	CW	
Prairie	0701	3228	Avio Transit (Alberta) Inc.	Unit 7A, 2100 78th Ave., Bay 27	Calgary	AB	AH	
Prairie	0701	3229	BAX Global (Canada) Limited	2100 78th Ave., Unit 12	Calgary	AB	AA	
Prairie	0701	3230	Burnco Rock Products Ltd.	3145 Shepard Place	Calgary	AB	PS	
Prairie	0701	3231	Canada Messenger Transportation	68032-30th St. S.E.	Calgary	AB	CW	
Prairie	0701	3232	Canadian Airlines International Ltd.	8001 21st Street	Calgary	AB	AA	
Prairie	0701	3234	Canadian Freightways Ltd.	Calgary Highway Sufferance Warehouse, 4041A 6th Street	Calgary	AB	BW	
Prairie	0701	3235	Canadian National Railway Company (Bond Track)	CN Rail Yard, 5310 27th Street, Tracks S009, S41, S44-47	Calgary	AB	AR	
Prairie	0701	3236	Canadian Pacific Express & Transport Ltd, Canadian Pacific Express Div.	1004 Olympic Way	Calgary	AB	AE	
Prairie	0701	3237	Canadian Pacific Limited (Intermodal Terminal)	2015 Alyth Court, Intermodel Terminal	Calgary	AB	AR	
Prairie	0701	3238	Canadian Pacific Limited	G Yard Industrial Office, 747 9th Ave.	Calgary	AB	AR	
Prairie	0701	3239	Canadian Pacific Railway	0 Yard Ogden Park, Ind. Off., 2801 61st Street	Calgary	AB	AR	
Prairie	0701	3240	CARA Operations Alberta Ltd.	2200 78th Ave.	Calgary	AB	BD	
Prairie	0701	3241	Carpenter Canada Limited	5800 36th Street	Calgary	AB	PS	
Prairie	0701	3242	Sky Chefs Canada Ltd.	Bay A, 1423 45th Ave.	Calgary	AB	BD	
Prairie	0701	3243	Clarke Inc.	7803 35th Street	Calgary	AB	CW	
Prairie	0701	3244	Cole Freight Inc. Div. of Cole McCubbin Ltd.	32, 2100 78th Ave.	Calgary	AB	CW	
Prairie	0701	3247	Crawford Warehouseing Services Limited	2624 54th Ave.	Calgary	AB	CW	

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Prairie	0701	3248	Delta Air Lines Inc.	2100 78th Ave., Calgary Int'l Airport	Calgary	AB	AA	
Prairie	0701	3249	DHL International Express Ltd.	1435 40th Ave., Bay 1	Calgary	AB	CW	
Prairie	0701	3250	Dynamex Express Inc.	4603 Manilla Road	Calgary	AB	CW	
Prairie	0701	3251	Emery Air Freight Corp.	O/A Emery Worldwide, 216-210 78th Ave, Calgary Int'l Airport	Calgary	AB	AA	
Prairie	0701	3252	Federal Express Canada Ltd.	Calgary International Airport, #2-660 Ralmer Rd.	Calgary	AB	AH	
Prairie	0701	3254	Highland Moving & Storage Ltd.	7220-44th St. S.E.	Calgary	AB	SH	
Prairie	0701	3255	Highwood Distillers Ltd.	114 10th Ave.	High River	AB	BD	
Prairie	0701	3256	Jay's Moving & Storage Ltd.	Bay 1, 4600-5th St. S.E.	Calgary	AB	SH	
Prairie	0701	3260	Madison Moving Ltd.	3016-21st St. N.E.	Calgary	AB	SH	
Prairie	0701	3262	Nationways Transport Services Inc.	#103 4041, 6th Street	Calgary	AB	BL	
Prairie	0701	3263	Nippon Express Canada Ltd.	Bay 51, 2100 78th Avenue	Calgary	AB	CW	
Prairie	0701	3264	Peace Bridge Brokerage Limited	Door 55, Unit 12D, 2100 78th Ave.	Calgary	AB	CW	
Prairie	0701	3266	Phoenix Warehousing & Distribution Inc.	3515-27th St. N.E.	Calgary	AB	CW	
Prairie	0701	3267	Quaker State Inc.	5210 56th Ave.	Calgary	AB	PS	
Prairie	0701	3268	Same Day Right-O-Way	A Division of Day & Ross Inc., Bay 19, 2100 78th Ave.	Calgary	AB	CW	
Prairie	0701	3269	Sokil Transportation Services, A Div. of Edmonton Transfer Ltd.	3220 56th Ave.	Calgary	AB	CW	
Prairie	0701	3271	Tippett Richardson Ltd.	Bays 10, 12, 16: 3740-37th St. N.E.	Calgary	AB	SH	
Prairie	0701	3272	United Parcel Service Canada Ltd.	3650 12th Street	Calgary	AB	CW	
Prairie	0701	3273	United Parcel Service Canada Ltd.	8001 - 21 Street N.E.	Calgary	AB	AA	T2H8H2
Prairie	0701	3274	Western Moving & Storage #3	1000-55th Ave. N.E.	Calgary	AB	SH	T2C3W1
Prairie	0701	3275	Williams Moving & Storage	6030-3rd St. S.E.	Calgary	AB	SH	
Prairie	0701	3276	Yellow Freight Systems Inc.	4041A 6th Street	Calgary	AB	BL	
Prairie	0701	3277	Yonex Canada Limited/Manta Sport Limited	4405 1st St.	Calgary	AB	BD	
Prairie	0701	3805	Hercules Forwarding Inc.	535 Manitou Road S.E.	Calgary	AB	CW	
Prairie	0701	3874	Associated Van Lines	4315 - 58 Avenue SE	Calgary	AB	SH	T2C1Y3
Prairie	0701	3875	Enhanced Transportation Systems Inc.	Bay A, 7510 - 5 Street SE	Calgary	AB	SH	T2H2L9
Prairie	0701	3876	Fastair Cargo Systems	Bay 14, 2100 78 Ave. NE	Calgary	AB	CW	T2E6W6
Prairie	0701	3877	MacCosham Van Lines	#3, 5375 - 50 Street SE	Calgary	AB	SH	T2C3W1

Division	Port	Sub-Ofce	WAREHOUSE NAME	ADDRESS	CITY	PROV	TYPE	POSTAL CODE
Prairie	0701	3878	Marshall Bonded Warehousing Limited	Unit 12, 2100 - 78 Ave. NE	Calgary	AB	CW	T2E6W6
Prairie	0701	3879	MI Movers International	2620 58 Avenue SE	Calgary	AB	SH	T2C1G5
Prairie	0701	3886	Big Rock Brewery	5555 - 76 Ave. SE	Calgary	AB	BD	T2C4L8
Prairie	0701	3887	Importer Direct Ltd.	P.O. Box 180	Dewinton	AB	BD	T0L0X0
Prairie	0701	3888	Nameco Trailer	2530 - 21 Street NE	Calgary	AB	BD	T2E7L3
Prairie	0701	3889	Phoenix Warehouse	Bay 2, 3515 - 27 Street NE	Calgary	AB	BD	T1Y5E4
Prairie	0701	3916	Worldwide Overseas Moving Service Inc.	#4, 3515 - 27 Street NE	Calgary	AB	SH	T1Y5E4
Prairie	0701	4030	Front Runner Freight Ltd.	4617 - 52 Ave. SE	Calgary	AB	CW	T2C3V2
Prairie	0701	4067	Lo-Cost Moving & Storage Inc.	6423 Burbank Road S.E.	Calgary	AB	SH	
Prairie	0701	4068	Continental Oilfield Supply Canada #250	3700 78th Ave S.E.	Calgary	AB	BD	
Prairie	0701	4087	Stroh's	5402 - 44 Street S.E.	Calgary	AB	BD	T2C4M8
Prairie	0702	3278	A.B.F. Freight System Canada Ltd.	#200, 14520 130th Ave,	Edmonton	AB	BL	T5L3M6
Prairie	0702	3279	Alberta Gaming and Lottery Commission	50 Corriveau Ave.	St. Albert	AB	BD	T8N3T5
Prairie	0702	3280	2745925 Canada Ltd. dba A.M.J. Campbell Van Lines	16606 121A Avenue	Edmonton	AB	SH	T5J1J9
Prairie	0702	3282	Air Canada	Edmonton International	Edmonton	AB	BD	T5J2T2
Prairie	0702	3283	Air Canada	PO Box 9877 Service Rd., Edmonton International Airport	Edmonton	AB	AA	T5J2T2
Prairie	0702	3285	Alberta Gaming and Lottery Commission	50 Corriveau Ave., St. Albert, Alta.,	St. Albert	AB	PS	T8N3T5
Prairie	0702	3287	Bob Dale Gloves & Imports Ltd.	4340 81 Avenue	Edmonton	AB	BD	T6B2M2
Prairie	0702	3288	British Steel Alloys	9810 39 Avenue	Edmonton	AB	BD	T6E0A1
Prairie	0702	3289	BAX Global (Canada) Limited	A2, Int'l Aviation Air Cargo Bldg., Edmonton International Airport	Edmonton	AB	AA	T5J2T2
Prairie	0702	3290	Canada Messenger Transportation Systems	14415 128 Ave.	Edmonton	AB	CW	T5L3H3
Prairie	0702	3292	Canadian Airlines International Ltd.	Lot 53,54 & N 100, Edmonton International Airport	Edmonton	AB	AA	T5J2T2
Prairie	0702	3293	Canadian Freightways Limited Edmonton Highway Sufferance Warehouse	14520, 130th Ave.	Edmonton	AB	BW	T5L4K1
Prairie	0702	3294	Canadian National Railway Co. (Carloads)	125 Avenue 97th Street, Tracks #6,7&8	Edmonton	AB	AR	T5E0B9
Prairie	0702	3295	Canadian National Railway Co.	Track VF 07 Clover Bar Yd., 12310 16th Street	Edmonton	AB	AR	T5J0K2
Prairie	0702	3296	Canadian Pacific Limited (CP Rail Division)	S. Edmonton Yard & Track, Tracks 6,7,8, 8101 103 Street	Edmonton	AB	AR	T6E3X8
Prairie	0702	3297	Canadian Pacific Limited (CP Rail Intermodal)	10155 39th Ave.	Edmonton	AB	AR	T6E5H8

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Prairie	0702	3298	CARA Operation (for Canada 3000)	Flight Kitchen #2, Edmonton International Airport	Edmonton	AB	BD	T5J2T2
Prairie	0702	3299	CARA Operation (for Canadian Airlines Int'l)	Flight Kitchen #2, Edmonton International Airport	Edmonton	AB	BD	T5J2T2
Prairie	0702	3300	Celanese Canada Inc.	1250 Hayter Road, PO Box 99	Edmonton	AB	PS	T6S1A2
Prairie	0702	3307	Crawford Storage Services Limited	12825 149th Street	Edmonton	AB	BD	T5L2J7
Prairie	0702	3308	Crawford Storage Services Limited	12825 149th Street	Edmonton	AB	CW	T5L2J7
Prairie	0702	3309	Delta Air Lines Inc.	P.O. Box 9876, IAT Building, Edmonton International Airport	Edmonton	AB	AA	T5J2T2
Prairie	0702	3310	DHL International Express Ltd.	Unit 10 Marathon Cargo Building, Edmonton International Airport	Edmonton	AB	CW	T5J2T2
Prairie	0702	3311	DOW Chemical Canada Inc.	Track S10, Bag 16	Fort. Sask.	AB	PS	T8L2P4
Prairie	0702	3313	Edmonton Transfer Ltd.	8830 126th Ave.	Edmonton	AB	CW	T5B1G9
Prairie	0702	3314	Emery Air Freight Corporation O/A Emery Worldwide	Marathon Cargo Building, P.O. Box 9814	Edmonton	AB	AA	T5J2T2
Prairie	0702	3315	Expert Air Cargo Services Ltd.	PO Box 9843, Edmonton International Airport	Edmonton	AB	CW	T5J2T2
Prairie	0702	3316	Federal Express Canada Inc.	IAT Cargo Terminal, Edmonton International Airport	Edmonton	AB	AH	T5J2T2
Prairie	0702	3317	Hercules Forwarding Inc.	8544 126th Ave.	Edmonton	AB	CW	T5B1G6
Prairie	0702	3318	Highland Moving & Storage Ltd.	12526 126 Ave.	Edmonton	AB	SH	T5L3C7
Prairie	0702	3319	Jay's Moving & Storage Ltd.	8146 46 Street	Edmonton	AB	SH	T6B2M8
Prairie	0702	3320	Kuehne & Nagel International Ltd. d.b.a. KN Distribution	16231 116 Ave.	Edmonton	AB	BD	T5M3Y1
Prairie	0702	3321	Kuehne & Nagel International Ltd. d.b.a. KN Logistics	16231 116 Ave.	Edmonton	AB	CW	T5M3Y1
Prairie	0702	3322	MacCosham Van Lines	10550 107 Street	Edmonton	AB	SH	T5H2Y6
Prairie	0702	3324	Mid-Arctic Transportation Co. Ltd. (dba Adanac Moving Systems\Matco Transportation)	18151 107 Avenue	Edmonton	AB	SH	T5S1K4
Prairie	0702	3325	Clarke Inc.	12555 62 Street	Edmonton	AB	CW	T5S1N6
Prairie	0702	3326	Northwest Territorial Airways Ltd.	4th Ave. & Service Rd., Edmonton International Airport	Edmonton	AB	AA	T5J2T2
Prairie	0702	3328	Peace Bridge Brokerage Ltd.	Air Cargo Building A, Edmonton International Airport	Edmonton	AB	CW	T5J2T2
Prairie	0702	3329	Sameday Right-O-Way (Canada) A Division of Day & Ross Inc.	Air Cargo Building A, Edmonton International Airport	Edmonton	AB	CW	T5J2T2
Prairie	0702	3330	Marshall Bonded Warehouse Ltd.	9750, 35th Ave.	Edmonton	AB	CW	T6E6J6
Prairie	0702	3331	Sherritt International Corp	P.O. Box 3377	Edmonton	AB	PS	T8L2T4

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Prairie	0702	3336	Williams Moving & Storage Ltd.	17810 114 Avenue	Edmonton	AB	SH	T5S2L8
Prairie	0702	3337	Yellow Freight Systems Inc.	#104, 14520 130 th Avenue	Edmonton	AB	BL	T5L4J5
Prairie	0702	3843	Big Rock Brewery	9727 - 45 Avenue	Edmonton	AB	BD	T6E5V8
Prairie	0702	3846	Duty Free World	Flight Kitchen #11, Edmonton International Airport	Edmonton	AB	BD	T5J2T2
Prairie	0702	3847	A.C. Relocations Ltd.	4332 81 Avenue	Edmonton	AB	CW	T6B2M2
Prairie	0702	3849	Fastair Cargo Systems	#5 IAT Building, Edmonton International Airport	Edmonton	AB	CW	T5J2T2
Prairie	0702	3980	Cara Operations (for Sky Service)	Flight Kitchen #11 Edmonton International Airport	Edmonton	AB	BD	T5J2T2
Prairie	0702	4081	Front Runner Freight Ltd.	11703 180 Street	Edmonton	AB	CW	T5S3C7
Prairie	0702	4113	Cara Operations (for Royal Airlines)	Flight Kitchen #2, Edmonton International Airport	Edmonton	AB	BD	T5J2T2
Prairie	0702	4160	Landtran Logistics Inc.	#201, 5104 82 Avenue	Edmonton	AB	CW	T6B0E6
Prairie	0703	3305	CP Rail	4128 2nd Avenue	Lethbridge	AB	AR	
Prairie	0703	3306	CP Rail, Division of Canadian Pacific Ltd.	Track 16, CP Rail Yard, Kipp, Alta.	Kipp	AB	AR	
Prairie	0703	3338	N.H. Clauson Holdings Ltd.	2215 39th Street	Lethbridge	AB	BW	
Prairie	0703	3339	Time Air Inc.	Lethbridge Airport, Terminal Building W-40, Kenyow Field	Lethbridge	AB	AH	
Prairie	0705	3344	H.H. Smith Limited	Plan 204 BD	Coutts	AB	BW	
Prairie	0705	4036	Altan Duty Free Shop	P.O. Box 218	Coutts	AB	DF	T0K0N0
Prairie	0707	4037	Carway Gifts and Duty Free Shop	P.O. Box 698	Carway	AB	DF	T0K0K0
Pacific	0804	3349	All Routes Express Ltd.	950 Victoria Road	Nanaimo	BC	CW	
Pacific	0804	3350	Canadian Freightways Ltd.	1011 Old Victoria Rd.	Nanaimo	BC	BW	
Pacific	0804	3351	Canadian Pacific Railway	Front St. N., Grace St. S.	Nanaimo	BC	AR	
Pacific	0804	3352	Island Terminals Ltd.	Duke PT Industrial Park	Nanaimo	BC	CW	
Pacific	0804	3353	Nanaimo Harbour Commisioners	Nanaimo Assembly Wharf	Nanaimo	BC	AW	
Pacific	0804	3354	Toms Brothers Ltd.	4410 Glen wood Road	Nanaimo	BC	BW	
Pacific	0808	3358	Lindsay's Cargage & Storage (1973) Ltd.			BC	BW	
Pacific	0808	3359	Ocean Supplies	1089 Summit Ave., Prince Rupert, B.C.	Prince Rupert	BC	W	
Pacific	0809	3361	A Plus Transport Ltd	12511Vulcan Way	Richmond	BC	CW	
Pacific	0809	3362	A.J. Brooks Inc.	147 W. Broadway	Vancouver	BC	W	

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Pacific	0809	3365	Asia Trading Co. Ltd.	439 Railway St.	Vancouver	BC	W	
Pacific	0809	3367	B.C. Liquor Distribution Branch	3200 East Broadway	Vancouver	BC	W	
Pacific	0809	3368	Boss Cartage Ltd.	1501 Hortley Ave.	Coquitlam	BC	CW	
Pacific	0809	3369	C & S Ceramic Tile Dist. Ltd.	2820 Ingleton Ave.	Burnaby	BC	W	
Pacific	0809	3370	Canadian Duty Free Dist. Ltd.	#205 13500 Maycrest Way	Richmond	BC	W	
Pacific	0809	3372	Canadian National Railways	11717 138th Street, Thorton Yard, Track PF 52	Surrey	BC	AR	
Pacific	0809	3373	Canadian National Railways Intermodel	17569 104 Avenue	Surrey	BC	AR	
Pacific	0809	3374	Canadian National Railways	2455 H 8 Road, Track DF25 (Lula Island)	Richmond	BC	AR	
Pacific	0809	3376	Canadian Pacific Ltd.	Yard B 1670 Lougheed, Highway	Port Coquitlam	BC	AR	
Pacific	0809	3378	Canadian Pacific Railway Intermodal Services	10 Bulbridge Rd.	Coquitlam	BC	AR	
Pacific	0809	3379	Canadian Pacific Railway	N Yard, 700-200 Granville Street	Port Coquitlam	BC	AR	
Pacific	0809	3380	CASCO Terminal Limited	Centennial Pier, Foot of Heatley Avenue	Vancouver	BC	AW	
Pacific	0809	3382	Classic Moving & Storage	1420 Derwent Way, Anacis Island	Delta	BC	CW	
Pacific	0809	3383	Cosmopolitan Wine Agents (BC) Ltd.	680 Raymur Ltd.	Vancouver	BC	W	
Pacific	0809	3386	Milcrea Warehouses	7530 Hopcott Rd.	Delta	BC	CW	
Pacific	0809	3388	Milcrae Warehouses	7530 Hopcott	Delta	BC	W	
Pacific	0809	3389	Cusano Wholesale Jewellers Inc.	5733 Victoria Dr.	Vancouver	BC	W	
Pacific	0809	3391	DSL Distribution (Canada) Ltd.	109 Braid St.	New Westminster	BC	BD	
Pacific	0809	3394	DSL Distribution(Canada)	109 Braid Street	New Westminster	BC	CW	
Pacific	0809	3395	T.S.I. Terminal Systems Inc. (Vanterm)	1300 Stewart St., Vanterm	Vancouver	BC	AW	
Pacific	0809	3400	Fraser River Terminal	9311 River Dr.	Richmond	BC	SO	
Pacific	0809	3401	Fraser Surrey Docks Ltd.	11060 Elevator Rd.	Surrey	BC	BD	
Pacific	0809	3402	Fraser Surrey Docks Ltd.	11060 Elevator Rd.	Surrey	BC	CW	
Pacific	0809	3403	Fraser Wharves Ltd.	13800 Steveston Highway	Richmond	BC	SO	
Pacific	0809	3404	Fraser Wharves Ltd.	13800 Steveston Hwy.	Richmond	BC	W	
Pacific	0809	3405	Global Marine (Canada) Inc.	1429 Dominion St.	North Vancouver	BC	SO	
Pacific	0809	3408	Hoyle Ind. Ltd.	1091 Roosevelt Crest	North Vancouver	BC	W	
Pacific	0809	3409	Hugdahl Trading Ltd.	1586 Railway St.	North Vancouver	BC	SO	
Pacific	0809	3410	Hugdahl Trading Ltd.	1586 Railway St.	North Vancouver	BC	W	

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Pacific	0809	3411	Imex Import Export Cartage Ltd.	2625 Kaslo St.	Vancouver	BC	CW	
Pacific	0809	3412	Sokil Express (Inter-Freight)	2350 Beta Ave.	Burnaby	BC	CW	
Pacific	0809	3413	Jana & Co. Imports	300 1190 Homer St.	Vancouver	BC	W	
Pacific	0809	3414	Jet Equipment & Tools Ltd.	3260 Production Way	Burnaby	BC	W	
Pacific	0809	3418	Keuhne & Nagel Int'l - Unicon Terminals	450 Derwent Pl., Annacis Island	Delta	BC	CW	
Pacific	0809	3419	Kuehne & Nagel International Ltd.	450 Derwent Pl., Annacis Island	Delta	BC	W	
Pacific	0809	3424	Locher Evers International	456 Humber Place, Annacis Business Park	Delta	BC	W	
Pacific	0809	3425	Locher Evers International	465 Humber Place, Annacis Business Park	Delta	BC	CW	
Pacific	0809	3426	M.I.C. Enterprises, Div. of Triton Holdings Inc.	3440 Bridgeway St.	Vancouver	BC	SO	
Pacific	0809	3431	M.I.C. Enterprises, Div. of Triton Holdings Inc.	3440 Bridgeway St.	Vancouver	BC	BD	
Pacific	0809	3432	Mikado Enterprises Ltd.	701 E. Hastings St.	Vancouver	BC	W	
Pacific	0809	3435	NAS (North American Storage)	7630 Berg Rd.	Delta	BC	W	
Pacific	0809	3436	Clarke Inc.	8246 Willard Street	Burnaby	BC	CW	
Pacific	0809	3437	Nippon Express Canada Ltd.	101 3760 Jacombs Rd.	Richmond	BC	CW	
Pacific	0809	3439	Norasia Maritime Agencies Co.	140 13571 Mayfield Pl.	Richmond	BC	W	
Pacific	0809	3443	Quadrant Sales & Imports Inc.	11 970 Westwood St.	Coquitlam	BC	W	
Pacific	0809	3444	Reimer Express Lines Ltd.	3985 Still Creek Ave.	Burnaby	BC	CW	
Pacific	0809	3448	Schenker Dist. Div. of Schenker of Canada	8335 Meadow Ave.	Burnaby	BC	W	
Pacific	0809	3449	Schenker Distribution A Div. of Schenker of Canada Ltd.	8335 Meadow Ave.	Burnaby	BC	CW	
Pacific	0809	3450	Sea-Land Service Inc.	1305 Kingway Ave. Pt. Coq./150 Glacier St. Coq.	Port Coquitlam	BC	CW	
Pacific	0809	3451	Seaboard Shipping Co. Ltd.(Marine)	95 Brooksbank Ave.	North Vancouver	BC	AM	
Pacific	0809	3452	Seaboard Shipping Co. Ltd.	95 Brooksbank Ave.	North Vancouver	BC	W	
Pacific	0809	3453	Seacon Services Ltd.	10387 Nordel Court	Delta	BC	CW	
Pacific	0809	3455	Sigprocan Enterprises Ltd.	Unit 2 30 Capilano Way	New Westminister	BC	W	
Pacific	0809	3456	Southern Railway of British Columbia	Track 27, Trapp Yd. 2120 River Rd.	New Westminister	BC	AR	
Pacific	0809	3457	Squamish Terminal Ltd.	Foot of 3rd. Ave. P.O. Box.	Squamish	BC	CW	
Pacific	0809	3464	Trans X Ltd.	29 Capilano Way	New Westminister	BC	CW	
Pacific	0809	3467	United Maritime Suppliers Inc.	1854 Franklin St.	Vancouver	BC	W	

Division	Port	Sub-Ofce	WAREHOUSE NAME	ADDRESS	CITY	PROV	TYPE	POSTAL CODE
Pacific	0809	3468	TSI Terminal Systems Inc. (Ballantyne - Cruise)	Ballantyne Terminals, 1300 Stewart Street	Vancouver	BC	AW	
Pacific	0809	3470	Vancouver Shipyards Co. Ltd.	203 E. Esplanade	North Vancouver	BC	SO	
Pacific	0809	3471	Vancouver Wharves Limited	1995 West 1st Street	North Vancouver	BC	AW	
Pacific	0809	3472	Versacold Canada Corp.	2115 Commisioner St., Harbour Plant	Vancouver	BC	W	
Pacific	0809	3473	Versacold Canada Corp.	2115 Commisioner St., Harbour Plant	Vancouver	BC	SO	
Pacific	0809	3474	Versacold Canada Corp.	3231 No. 6 Rd.	Richmond	BC	W	
Pacific	0809	3475	Vinpac Distribution Ltd.	8321 Willard St.	Burnaby	BC	CW	
Pacific	0809	3477	Westnav Container Services	#2 10619 Timberland Rd.	Surrey	BC	SO	
Pacific	0809	3478	Westshore Terminals Ltd.	Robert Banks	Delta	BC	SO	
Pacific	0809	3479	Williams Moving & Storage	2381 and 2401 United Blvd.	Coquitlam	BC	CW	
Pacific	0809	3485	Yellow Freight System Inc. d.b.a. Yellow Freight System of B.C. Inc.	#1 7890 Express St. (4.5-9 doors)	Burnaby	BC	BL	
Pacific	0809	3509	Adanac Customs Brokers Ltd.	6741 Caribou Rd.	Burnaby	BC	CW	
Pacific	0809	3602	TransPacific Container Terminals Ltd.	1275 Kingsway Ave.	Port Coquitlam	BC	CW	
Pacific	0809	3606	United Terminals Ltd.	7867 Express Street	Burnaby	BC	BW	
Pacific	0809	3785	Key Marine Industry Limited	4360 Vanguard Road	Richmond	BC	W	V6X2P4
Pacific	0809	3786	Connect Logistics Services Inc.	1302-1348 Derwent Way	Delta	BC	W	V3M6C4
Pacific	0809	3787	Guiness Import Company Limited	91 Golden Drive, Unit 8	Coquitlam	BC	W	V3K6R2
Pacific	0809	3790	Competitive Warehousing and Distributing Services Limited	871 Belgrave Way	Delta	BC	CW	V3M5R8
Pacific	0809	3807	Airco Warehousing Inc.	3531 Viking Way	Richmond	BC	CW	
Pacific	0809	3808	Allports International Movers Ltd.	1628 & 1630 W. 75th Ave.	Vancouver	BC	SH	
Pacific	0809	3809	AMJ Campbell Van Lines	8028 River Way	Delta	BC	SH	
Pacific	0809	3810	Annacis Auto Terminals (1997) Ltd.	20 Dock Rd.	Delta	BC	SO	
Pacific	0809	3811	Bandstra Moving Systems Ltd.	9920 River Dr.	Richmond	BC	SH	
Pacific	0809	3812	B.C. Rail Ltd.	1321 W. First St.	North Vancouver	BC	AR	
Pacific	0809	3813	Burlington Northern and Santa Fe Railway Co.	1940 Glen Dr.	Vancouver	BC	AR	
Pacific	0809	3814	Canadian Pacific Railway	700-200 Granville St.	Vancouver	BC	AR	
Pacific	0809	3816	Coast Terminals Ltd.	12631 Vulcan Way	Richmond	BC	CW	
Pacific	0809	3818	Consolidated Freightways Corp. of Delaware	7867 Express St.	Burnaby	BC	BL	
Pacific	0809	3819	ContainerWorld Forwarding Services Inc.	636 Chester Rd.	New Westminster	BC	CW	

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Pacific	0809	3820	ContainerWorld Forwarding Services Inc.	636 Chester Rd.	New Westminster	BC	W	
Pacific	0809	3822	Columbia Containers Ltd.	2775 Commisioner St.	Vancouver	BC	SO	
Pacific	0809	3823	Euro Asia Terminals Inc.	600 Evans Ave.	Vancouver	BC	CW	
Pacific	0809	3824	Finning Tractor	555 Great Northern Way	Vancouver	BC	PS	
Pacific	0809	3825	Highland Moving & Storage Ltd.	90 Riverside Dr.	North Vancouver	BC	SH	
Pacific	0809	3826	Imtech International Services Ltd.	7515 Hopcott Rd.	Delta	BC	SO	
Pacific	0809	3828	Mackie Moving Systems (BC) Ltd.	9638 - 188th St.	Surrey	BC	SH	
Pacific	0809	3830	Movers International	3171B Number 6 Rd.	Richmond	BC	SH	
Pacific	0809	3831	Pacific Produce Co. Ltd.	1020 Malkin Ave.	Vancouver	BC	PS	
Pacific	0809	3832	Penner International Inc.	#4-7890 Express St.	Burnaby	BC	BL	
Pacific	0809	3833	R.D. Professional Cargo Services Ltd.	#140-11780 River Rd.	Richmond	BC	SH	
Pacific	0809	3834	St. Georges Transportation Ltd.	26 Fawcett Rd.	Coquitlam	BC	SH	
Pacific	0809	3835	TR Westcan Inc.	8240 Manitoba St.	Vancouver	BC	SH	
Pacific	0809	3836	Burnaby Distribution Centres Inc.	6013 Thorne Ave.	Burnaby	BC	SO	
Pacific	0809	3838	Connect Logistics Services Inc.	1344 Derwent Way	Delta	BC	CW	
Pacific	0809	3839	Manila Cargo Express Inc.	2380 Shell Rd.	Richmond	BC	SH	
Pacific	0809	3850	Atomic Transportation System Inc.	475 Derwent Pl.	New Westminster	BC	CW	
Pacific	0809	3852	BC Liquor Distribution Branch	9881 E. Trans Cda. Hwy. RR2, Com4, Site11A	Kamloops	BC	W	
Pacific	0809	3853	Burlington Northern and Sante Fe Railway Co.	Tracks 1-10, 400 Brunette St.	New Westminster	BC	AR	
Pacific	0809	3854	Cyrus Manufacturing Inc.	33 Braid St.	New Westminster	BC	W	
Pacific	0809	3857	Homebound Packers and Shippers(Canada) Ltd.	# 150-6660 Graybar Rd.	Richmond	BC	CW	
Pacific	0809	3859	Lam Marine Supplies Ltd.	765 East Cordova St.	Vancouver	BC	W	
Pacific	0809	3861	Neptune Bulk Terminals(Canada) Ltd.	1001 Low Level Rd.	North Vancouver	BC	SO	
Pacific	0809	3862	North American Produce Sales	645 Malkin Ave.	Vancouver	BC	W	
Pacific	0809	3864	Rollins Machinery Ltd.	21869-56th Ave.	Langley	BC	W	
Pacific	0809	3865	Salmon's Transfer Ltd.	100-9500 Van Horne Way	Richmond	BC	SH	
Pacific	0809	3866	Simpson Power Products Ltd.	11517 Kingston ST., Unit B	Maple Ridge	BC	W	
Pacific	0809	3867	S. S. Duty Free Shop Inc.	703 East Hastings St.	Vancouver	BC	W	
Pacific	0809	3868	Vancouver Drydock Co. Ltd.	203 East Esplanade Ave.	North Vancouver	BC	W	
Pacific	0809	3870	Western Moving and Storage Ltd.	9160 River Dr.	Richmond	BC	SH	

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Pacific	0809	3891	T.S.I. Terminal Systems Inc. (Delta Port)	2 Roberts Bank	Delta	BC	AW	
Pacific	0809	3909	Karlo Corporation	1732 Gilmore Ave.	Burnaby	BC	BD	
Pacific	0809	3910	Prime Link Transportation	7542 Progress Way	Delta	BC	BD	
Pacific	0809	3934	Turner Distribution Systems	3971 No. 6 Road	Richmond	BC	CW	V6V1X3
Pacific	0809	3946	Con-way Western Express	100 Woolridge Street	Coquitlam	BC	CW	V3K5V4
Pacific	0809	3947	Front Runner Freight Ltd.	1467 Mustang Place	Port Coquitlam	BC	CW	V3C6G1
Pacific	0809	3963	PRTI Transport Inc.	7480 Wilson Ave.	Delta	BC	CW	V4G1H3
Pacific	0809	3968	Beimei Marine Supply & Technical Services Co. Ltd.	1990 Powell Street	Vancouver	BC	BD	V5L1J3
Pacific	0809	4002	Fraser Surrey Docks Ltd.	11060 Elevator Rd.	Surrey	BC	BD	V3V2R7
Pacific	0809	4003	Western Stevedoring Co. Ltd. (Lynnterm)	15 Mountain Hwy.	North Vancouver	BC	AW	V7J2J9
Pacific	0809	4009	Euro-Asia Terminals	960 Evans Ave.	Vancouver	BC	CW	V6A2K9
Pacific	0809	4011	Versacold Canada Corp.	3231 No. 6 Road	Richmond	BC	SO	V6V1P6
Pacific	0809	4012	Pacific Produce Co. Ltd.	1020 Malkin Ave.	Vancouver	BC	BD	V6A3S9
Pacific	0809	4024	Inland Container Terminals Ltd.	7440 Vantage Way	Delta	BC	CW	V4G1H1
Pacific	0809	4046	Vanport Ship Supply	1100 Venables Street	Vancouver	BC	BD	V6A3S9
Pacific	0809	4047	Vanport Ship Supply	1100 Venables Street	Vancouver	BC	CW	V6A3S9
Pacific	0809	4050	Terminals Systems Inc. 9Canada Place Terminal)	Dock Level, 4000 Canada Place Terminals	Vancouver	BC	AW	V6C3C1
Pacific	0809	4052	North American Produce Sales	645 Malkin Ave.	Vancouver	BC	CW	V6A3W7
Pacific	0809	4057	Gatehouse International	110-9451 Van Horne Way	Richmond	BC	CW	V6X1W2
Pacific	0809	4061	Key Marine Industries	1407 E. Georgia Street	Vancouver	BC	CW	V5L2A9
Pacific	0809	4079	First Canadian Warehouse Ltd.	140-13471 Vulcan Way	Richmond	BC	CW	V6V1K4
Pacific	0809	4080	Bekins Moving and Storage Ltd.	101 - 14251 Burrows Road	Richmond	BD	CW	V6V1K9
Pacific	0809	4093	Overland Freight Lines Ltd.	151 Spruce Street	New Westminster	BC	CW	V3L5E6
Pacific	0809	4095	TDK Logistics Ltd.	480 Audley Boulevard, Annacis Island	Delta	BC	CW	V3M5S4
Pacific	0809	4096	Mainline Freight Handlers	8010 Winston Street	Burnaby	BC	CW	V5A2H5
Pacific	0809	4108	G. Rundle Enterprises	#411-5940 No. 6 Rd.	Richmond	BC	BD	V6X1W3
Pacific	0809	4109	Lynx Warehousing & Distribution Ltd.	1435 Broadway Street	Port Coquitlam	BC	CW	V3C5W9
Pacific	0809	4110	Westminster Terminals Ltd.	230 Brunette Avenue	New Westminster	BC	SO	V3L3E3
Pacific	0809	4111	Alliance Distribution Services Centre (dba A-Plus Transport)	100-9200 Van Horne Way	Richmond	BC	CW	V6X1W3

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Pacific	0809	4121	Perishables International Transportation Inc.	13771 Bridgeport Road	Richmond	BC	BD	V6V1X1
Pacific	0809	4127	Coast Terminals Ltd. #2	11480 River Road	Richmond	BC	CW	
Pacific	0809	4130	Adanac International Forwarders Ltd.	109-7080 River Road	Richmond	BC	BD	V6X1X5
Pacific	0809	4158	Marshall Bonded Warehouse	1479 Lindsay Place, Annacis Business Park	Delta	BC	CW	V7K1K4
Pacific	0811	3486	All Routes Express Ltd.	Unit B, Victoria Int'l Airport, 1700 Wellington Rd.		BC	CW	
Pacific	0811	3487	CF Forwarding, Div. of Canadian Freightways Ltd.	655 Queens Ave.	Victoria	BC	CW	
Pacific	0811	3489	Express Air International Ltd.	Victoria Int'l Airport, Room 01-119		BC	AH	
Pacific	0811	3490	Pacific Telecom Cable Inc.	189 Dallas Rd.	Victoria	BC	W	
Pacific	0811	3491	Time Air Inc.	Victoria Int'l Airport		BC	AA	
Pacific	0811	3492	Westcan Terminals Ltd.			BC	SO	
Pacific	0811	3626	598142 Alberta Ltd., Airlink Charters	131-9564 Hampden Road	Sidney	BC	CW	
Pacific	0811	3627	Air BC Ltd.,	4740 Agar Drive	Richmond	BC	AA	
Pacific	0811	3628	Greaves Moving & Storage Ltd.	785 Lampson Street	Victoria	BC	SH	
Pacific	0811	3629	Island Cargo International Inc.	Hangar #3, Unit 7 Victoria International Airport, Box 2339	Sidney	BC	AA	
Pacific	0811	3630	MacCosham Van Lines (Canada) Co. Ltd.	2111 Keation Cross Road	Saanichton	BC	SH	
Pacific	0811	3631	Stockers Security Storage & Warehouse Ltd.	300-770 Enterprise Crescent	Victoria	BC	SH	
Pacific	0811	3633	Cantins Moving & Storage Ltd.	742 Pembroke Street	Victoria	BC	SH	
Pacific	0811	3634	Victoria Van & Storage Co. Ltd.	517A Esquimalt Road	Victoria	BC	SH	
Pacific	0811	3635	Clipper Navigation Ltd.	254 Bellville Street	Victoria	BC	AM	
Pacific	0811	3636	Dowells Moving & Storage	2-929 Ellery Street	Victoria	BC	SH	
Pacific	0811	3637	Williams Moving & Storage (BC) Ltd.	771 Enterprise Crescent	Victoria	BC	SH	
Pacific	0811	3638	Gidden Industries	605 Courtney Street	Victoria	BC	SO	
Pacific	0811	3639	Fourth Maritime Operations Group Maritime Forces Pacific ATTN: Lt.(N) E.C Kahler	FMO Victoria, Building 20	Colwood	BC	SO	
Pacific	0811	3640	Cable & Wireless (Marine) Ltd.	189 Dallas Road	Victoria	BC	SO	
Pacific	0811	3965	Canadian Freightways Limited	655 Queen Avenue	Victoria	BC	BW	V8T1L9
Pacific	0813	3360	P.C.B. Properties Ltd. d.b.a. P.C.B. Highway Sufferance Warehouse	17735 1st Avenue	Surrey	BC	BW	
Pacific	0813	3482	Nationsway Transport Service Inc.	7890 Express St. #3		BC	BL	
Pacific	0813	3598	TNT Reddway Truckline Inc.	17735 1st Avenue	Surrey	BC	BL	

Division	Port	Sub-Ofce	WAREHOUSE NAME	ADDRESS	CITY	PROV	TYPE	POSTAL CODE
Pacific	0813	3799	PCB Highway Sufferance Warehouse	130-176th Street	Surrey	BC	CW	
Pacific	0813	3926	GWM Industries Ltd.	12485 82 Ave	Surrey	BC		
Pacific	0813	4166	ABF Freight System BC Ltd.	Suite 174, 17735 - 1st Avenue	Surrey	BC	BL	V4P2K1
Pacific	0814	3496	Canadian Pacific Railways	95 3rd Avenue	Kamloops	BC	AR	
Pacific	0814	3498	Time Air Inc.	RR#2, Highway 97 N.	Kelowna	BC	AA	
Pacific	0814	3911	Van-Kam Freightways	682 W. Sarcee St.	Kamloops	BC	BW	V6C3A6
Pacific	0814	4091	Westcam Ironworks	1466 Roper Place	Kamloops	BC	BD	V1S1W5
Pacific	0817	3499	Southern Railway of British Columbia	SRY Yard Vye Road		BC	AR	
Pacific	0817	3594	C.P. Rail	Z Yard Railway St.		BC	AR	
Pacific	0817	3924	Can - Am West Carriers	34408 Marshall Rd	Abbotsford	BC	SO	
Pacific	0817	3925	MSA Moving & Storage	2061 Riverside Rd	Abbotsford	BC	SH	
Pacific	0818	3348	Mohawk Terminals Limited	246 Slater Road (Mail to: Box 27, Cranbrook V1C4H6)	Cranbrook	BC	BW	V1C5C8
Pacific	0818	3500	Canadian Pacific Ltd. (Rail Div.)	Cranbrook Yard H-1, Van Horne St. South	Cranbrook	BC	AR	
Pacific	0818	3588	Canadian Pacific Railway	Rail Yard, Track 1-5,29-31, 34, 35 1 Ritchie Ave.	Trail	BC	AR	
Pacific	0818	3590	F&W Wholesale Ltd.	8075 Waneta Rd.	Trail	BC	SF	
Pacific	0818	3803	West Arm Truck Lines (284327 B.C. Ltd.)	1077 Columbia Road, P.O. Box 240 Nelson BC	Castlegar	BC	BW	V1L5P9
Pacific	0819	3355	Air BC Ltd.	RR#2 S30, C12	Penticton	BC	AA	
Pacific	0819	3356	Time Air (Canadian Regional)	RR#2, S30, C7	Penticton	BC	AA	
Pacific	0819	3494	Canadian National Rail	RR#3 Kamloops Junction	Kamloops	BC	AR	
Pacific	0819	3495	Air BC Limited	3025 Airport Drive	Kamloops	BC	AA	
Pacific	0819	3497	Time Air Inc. (Canadian Regional Airlines)	3025 Airport Drive	Kamloops	BC	AA	
Pacific	0819	3501	B.C Rail	1108 Industrial Way	Prince George	BC	AR	
Pacific	0819	3503	Anchor Industries Ltd.	681 - 2nd Ave	Prince George	BC	BD	
Pacific	0819	3504	Air BC Ltd.	RR#8, Site 10, Comp16	Prince George	BC	AA	
Pacific	0819	3506	Canadian National Rail	#4 - 855 River Rd	Prince George	BC	AR	
Pacific	0819	3507	Interport Sufferance Warehouse Ltd.	3851 22nd Avenue	Prince George	BC	BW	
Pacific	0819	3560	TAD Radio of Canada Inc.	3101 29th Ave.	Vernon	BC	BD	
Pacific	0819	3561	Vernon Moving & Storage	2506 37th Street	Vernon	BC	BW	

Division	Port	Sub-Ofce	WAREHOUSE NAME	ADDRESS	CITY	PROV	TYPE	POSTAL CODE
Pacific	0819	3574	Canadian National Railways, OE 40 Team Track	520 Clement Ave.	Kelowna	BC	AR	
Pacific	0819	3578	International Potter Distillers Ltd.	1125 Richter St.	Kelowna	BC	BD	
Pacific	0819	3579	Interport Sufferance Warehouse Ltd.	1975 Windsor Road	Kelowna	BC	BW	
Pacific	0819	3593	Air BC Ltd.	Dawson Creek Airport	Dawson Creek	BC	AA	
Pacific	0819	3668	Air B.C.	R.R. #2 Kelowna Airport	Kelowna	BC	AA	
Pacific	0819	3671	Canadian Airlines International	400 - 299 Victoria St	Prince George	BC	AA	
Pacific	0819	3675	Williams Moving & Storage	2233 Leckie Road	Kelowna	BC	SH	
Pacific	0819	3689	Time Air (Off Site)	1505 Hardy St	Kelowna	BC	AA	
Pacific	0819	3804	Van Kam Freightways	2303 Government Street	Penticton	BC	BD	
Pacific	0820	3688	Canadian Freightways Ltd.	9701 13th Street Box 210	Dawson Creek	BC	BW	
Pacific	0821	3510	Adanac International Forwarders Ltd. Div. of William L. Rutherford Limited	125-6086 Russ Baker Way	Richmond	BC	BD	V7B1B4
Pacific	0821	3511	Aeroground, Inc.	4840 Miller Road , Doors 20-22	Richmond	BC	AH	
Pacific	0821	3512	Affiliated Customs Brokers Limited	104D-4871 Miller Road	Richmond	BC	CW	
Pacific	0821	3513	Air B.C. Limited	4840 Miller Road, Vancouver Int'l Airport, Doors 9-12	Richmond	BC	AA	
Pacific	0821	3514	Air Canada	5500 Miller Road, Vancouver Int'l Airport	Richmond	BC	AA	
Pacific	0821	3515	Air Canada	5510 Miller Road	Richmond	BC	BD	
Pacific	0821	3516	Air Canada	3551 Jericho Road	Richmond	BC	BD	V6X 1Z9
Pacific	0821	3517	Airco Transportation Services Inc.	Doors 4/11 - 5200 Miller Road	Richmond	BC	CW	
Pacific	0821	3518	Nuance Global Traders (Canada) Inc.	180 - 5200 Hollybridge	Richmond	BC	DF	
Pacific	0821	3519	Avio Transit Inc.	4840 Miller Road, Vancouver Int'l Airport, Bays U-Z	Richmond	BC	AH	
Pacific	0821	3520	BAX Global (Canada) Ltd.	4831A Miller Road, Vancouver Int'l Airport	Richmond	BC	AA	V7B1Y1
Pacific	0821	3521	Canadian Airlines International Ltd.	4840 Miller Road, & Hangar at 6001 Grant McConachie Way	Richmond	BC	AA	V7B1V1
Pacific	0821	3523	Cara Operations Limited	3551 Jericho Road	Richmond	BC	BD	V7B 1K3
Pacific	0821	3524	Sky Chefs Canada, Ltd.	6001 Grant McConachie Way	Richmond	BC	BD	
Pacific	0821	3525	CLS Catering Services Ltd.	3560 Jericho Road	Richmond	BC	BD	
Pacific	0821	3528	D.H.L. International Express Ltd.	E109 - 4871 Miller Road	Richmond	BC	CW	V7B1K8
Pacific	0821	3533	Emery Air Freight Corporation	102C - 4851 Miller Road	Richmond	BC	AA	

Division	Port	Sub-Ofce	WAREHOUSE NAME	ADDRESS	CITY	PROV	TYPE	POSTAL CODE
Pacific	0821	3534	FB On Board Courier Services Inc.	E107 - 4871 Miller Road	Richmond	BC	CW	
Pacific	0821	3535	Federal Express Canada Ltd.	3151 Aylmer Road, Vancouver Int'l Airport	Richmond	BC	AA	V7B1X9
Pacific	0821	3536	Isaac Freight Ltd.	105D - 4871Miller Street	Richmond	BC	CW	
Pacific	0821	3537	Kuehne & Nagel International Ltd.	E101/102 - 4871 Miller Road	Richmond	BC	CW	
Pacific	0821	3538	GeoLogistics, Co.	101A - 4831 Miller Road	Richmond	BC	CW	V7B1K8
Pacific	0821	3539	Locher Evers International	106D - 4871 Miller Road	Richmond	BC	CW	
Pacific	0821	3540	Mega International Air Services (Vancouver) Inc.	#19 - 4900 Miller Road	Richmond	BC	AH	
Pacific	0821	3542	MSAS Cargo International (Canada) Ltd.	Bays 4/7 - 5200 Miller Road	Richmond	BC	CW	V7B 1L1
Pacific	0821	3543	Nippon Express Canada Ltd.	107D - 4871 Miller Road	Richmond	BC	CW	
Pacific	0821	3546	Peace Bridge Brokerage Limited o/a PBB International Freight Services	101 - 5200 Miller Road	Richmond	BC	CW	V7B1K5
Pacific	0821	3547	PLH Aviation Services Inc.	Ferguson Rd., VIA	Richmond	BC	SO	
Pacific	0821	3548	Sameday Right-O-Way, (A Division of Day & Ross Inc.)	3511 Jericho Road	Richmond	BC	CW	
Pacific	0821	3549	Schenker of Canada Limited	122 & 124 - 5000 Miller Road	Richmond	BC	CW	V7B1K6
Pacific	0821	3550	Schenker of Canada Limited	122 - 5000 Miller Road	Richmond	BC	BD	
Pacific	0821	3551	Secure Freight Systems Inc.	E105 - 4871 Miller Road	Richmond	BC	CW	
Pacific	0821	3552	Combined Logistics Canada Inc.	Unit 130, 5200 Miller Road	Richmond	BC	CW	
Pacific	0821	3553	Fritz Starber Inc.	Bays 45, 46, 47 - 5200 Miller Road	Richmond	BC	CW	
Pacific	0821	3554	Fritz Starber Inc.	Bays 45, 46, 47 - 5200 Miller Road	Richmond	BC	BD	
Pacific	0821	3556	United Airlines Inc.	126 - 5000 Miller Road	Richmond	BC	AA	
Pacific	0821	3558	Vancouver Airline Cartage (1964) Ltd.	C104 - 4851 Miller Road	Richmond	BC	CW	
Pacific	0821	3559	Yusen Air & Sea Service (Canada) Inc.	121 - 5200 Miller Road	Richmond	BC	CW	
Pacific	0821	3680	Duty Free World, Inc.	3560 Jericho Road	Richmond	BC	BD	
Pacific	0821	3681	Fastair Cargo Systems Ltd.	130 - 5000 Miller Road	Richmond	BC	CW	V7B1K6
Pacific	0821	3687	Fastair Cargo Systems Ltd.	130 - 5000 Miller Road	Richmond	BC	BD	V7B1K6
Pacific	0821	3795	Atlantis Transportation Services Incorporated	108-5000 Miller Road	Richmond	BC	AH	V7B1K6
Pacific	0821	3798	ICC International Commercial Centre Corp.	108-5000 Miller Road	Richmond	BC	BD	V7B1K6
Pacific	0821	3873	BWB Transportation Systems Limited	125 - 5000 Miller Rd	Richmond	BC	CW	V7B1K6
Pacific	0821	3912	Aeroground, Inc.	Bays 13 & 14, 4840 Miller Road	Richmond	BC	AH	V7B1Y1
Pacific	0821	3936	Solid Freight Systems Ltd.	E106 - 4871 Miller Road	Richmond	BC	CW	V7B1K8

Division	Port	Sub-Ofce	WAREHOUSE NAME	ADDRESS	CITY	PROV	TYPE	POSTAL CODE
Pacific	0821	3971	Vancouver Cargo Transport Ltd.	102 - 5200 Miller Road	Richmond	BC	CW	V7B1K5
Pacific	0821	4023	Perishables-International Transportation Inc.	B105-4851 Miller Road	Richmond	BC	CW	V7B1K8
Pacific	0821	4029	Alpha on Board Sales Services (Canada) Inc.	Unit D103 - 4871 Miller Road	Richmond	BC	BD	V7B1K8
Pacific	0821	4032	Peace Bridge Brokerage Limited o/a PBB International Freight Services	3700 Jericho Road	Richmond	BC	CW	V7B1M5
Pacific	0821	4101	Ecu Line Canada Inc. (Ecu Air)	129-5000 Miller Road	Richmond	BC	CW	V7B1K6
Pacific	0821	4104	Ecu Line Canada Inc. (Ecu Air)	129-5000 Miller Road	Richmond	BC	BD	V7B1K6
Pacific	0821	4170	Aerostream Cargo Services Ltd.	Unit 100-5980 Miller Road	Richmond	BC	CW	V7B1K2
Pacific	0821	9046	United Parcel Service Canada Ltd.	4840 Miller Road, Bay 50-56	Richmond	BC	AA	
Pacific	0822	3663	Creston Cooperative Packers	754-35th Avenue South, P.O. Box 210	Erickson	BC	BW	
Pacific	0823	4122	TAD Radio of Canada	3101 29th Avenue	Vernon	BC	BD	V1T1Z2
Pacific	0825	3562	ABF Freight Services	2 7890 Express St. (Leased)		BC	BL	
Pacific	0825	3564	United Terminals Ltd.	7867 & 7890 Express Street		BC	BW	
Pacific	0826	3565	Air BC Limited, Air BC Cargo Office	Prince Rupert Airport		BC	AA	
Pacific	0826	3566	Canadian Airlines International Ltd.	201 500 2nd Ave. West		BC	AA	
Pacific	0826	3567	Canadian Stevedoring Co. Ltd.	Fairview Terminal		BC	AW	
Pacific	0830	3570	BC Rail Ltd.	1321 West 1st St. North	Vancouver	BC	AR	
Pacific	0830	3571	Canadian Pacific Express, Div. of Canadian Pacific Express & Transport Ltd.			BC	AE	
Pacific	0830	3572	Time Air Inc.	Campbell River Airport		BC	AA	
Pacific	0830	3573	Time Air Inc., West End of Civil Terminal Building	Comox Airport		BC	AA	
Pacific	0830	4085	Carson Air Ltd.	6191 Kelowna Airport	Kelowna	BC	AA	
Pacific	0831	4123	International Potter Distilling Corporation	1125 Richter Street	Kelowna	BC	BD	V1Y2K6
Pacific	0832	3583	284327 B.C. Ltd DBA West Arm Trucking Lines	Box 240	Nelson	BC	SW	
Pacific	0832	3664	F & W Wholesale Ltd.	8075 Old Waneta Rd., Site 12 Comp 6, SS#1	Trail	BC	SW	
Pacific	0832	3676	Air BC Ltd.	Air BC Office #3, Comox Airport		BC	AA	
Pacific	0832	3677	Air BC Ltd.	CampbellRiver Airport		BC	AA	
Pacific	0832	3678	Jo-Anne Estates Ltd. d.b	1724 Ryan Road	Comox	BC	BW	
Pacific	0834	3584	Air BC Limited, Victoria Int'l Airport Baggage	Area 01/102, Cargo 01/115		BC	AA	
Pacific	0836	3587	Canadian Pacific Express & transport Ltd.	775 Laval Cresent	Kamloops	BC	AE	

Division	Port	Sub-Ofce	WAREHOUSE NAME	ADDRESS	CITY	PROV	TYPE	POSTAL CODE
Pacific	0838	3591	Burlington Northern Railroad Co.	Yard Tracks 1-10, 1005-400 Burnett	New Westminister	BC	AR	
Pacific	0838	3592	Burlington Northern Railroad	1940 Glen Drive	Vancouver	BC	AR	
Pacific	0890	3595	Canadian Airlines International Ltd.	Whitehorse Airport	Whitehorse	YK	AA	
Pacific	0890	3596	Canadian Airlines International Ltd.	Whitehorse Airport Service Bldg.	Whitehorse	YK	AA	
Pacific	0890	3600	Air North	Whitehorse Airport	Whitehorse	YK	AA	
Pacific	0890	3601	Interior Broker Ltd. d.b.a. Summit Freight Forwarders	Mile 918.3 Alaska Highway	Whitehorse	YK	CW	
Pacific	0890	3603	Little Gold Creek, Y.T.		Little Gold Creek	YT	CO	
Pacific	0890	3604	Old Crow, Y.T.		Old Crow	YT	CO	
Pacific	0890	4164	Canadian Freightlines Ltd.	2176-2nd Avenue	Whitehorse	YK	BW	Y1A1C7
Pacific	0894	3978	Air North	Dawson City Air Terminal	Dawson City	YK	AA	

APPENDIX "G"

SAMPLE EDI RELEASE MESSAGES

G.1   DESCRIPTION OF SAMPLE #1 MESSAGE
G.2   DESCRIPTION OF SAMPLE #2 MESSAGE
G.3   CADEX SAMPLE #1 RMD MESSAGE
G.4   CADEX SAMPLE #1 RESPONSE MESSAGE
G.5   CADEX SAMPLE #2 RMD MESSAGE
G.6   CADEX SAMPLE #2 RESPONSE MESSAGE
G.7   EDIFACT SAMPLE #1 RMD MESSAGE
G.8   EDIFACT SAMPLE #1 RESPONSE MESSAGE
G.9   EDIFACT SAMPLE #2 RMD MESSAGE
G.10 EDIFACT SAMPLE #2 RESPONSE MESSAGE
G.11   EDIFACT SAMPLE RMD MESSAGE (CFIA)
G.12   CADEX SAMPLE RMD MESSAGE (CFIA)

APPENDIX "G"

SAMPLE EDI RELEASE MESSAGES

This appendix includes sample messages for both CADEX and EDIFACT message formats. Two messages scenarios are described to illustrate the structure and format of the resulting EDI messages.

Sample Message #1 is constructed as the most minimal RMD message which can be processed by the EDI release application. Only MANDATORY fields have been entered, none of the conditional data elements are used.

Sample Message #2 is constructed as a full Appraisal Quality RMD. All MANDATORY and conditional fields have been entered to generate a complete RMD message structure.

The generic description of the two sample messages, along with the content of the specific data fields are provided below. Also included after each sample message is an example of the response message which would be returned after CI processing.

G.1 SAMPLE MESSAGE #1

This sample message defines an "original" PARS minimum RMD message with the following attributes;

- Only mandatory data elements are provided.
- Only one invoice, with one commodity description is described.
- A positive response message is supplied for this PARS transaction.

DATA ELEMENT NAME	DATA ELEMENT CONTENT
TRANSMISSION CONTROL DATA ELEMENTS	
CONTROL IDENTIFIER	A
ACCOUNT SECURITY NUMBER	12345
PASSWORD	PASSWORD
TRANSMISSION SITE	TRANSITE
CURRENT DATE	19950115
BATCH NUMBER	001
APPLICATION IDENTIFIER	RP
TRANSACTION CONTROL DATA ELEMENTS	
MESSAGE FUNCTION	9
SERVICE OPTION ID.	125

DATA ELEMENT NAME	DATA ELEMENT CONTENT
ASSESSMENT OPTION	2
KEY TRANSACTION & SHIPMENT DATA ELEMENTS	
TRANSACTION NUMBER	12345123456789
IMPORTER NUMBER	987654321RM0001
PORT OF CLEARANCE	0497
TOTAL TRANSACTION VALUE	1400
CARGO CONTROL NUMBER	WXYZ12345678987654321
ESTIMATED DATE/TIME OF ARRIVAL	199501200800
ESTIMATED D/T QUALIFIER	232
NET WEIGHT	50
NET WEIGHT - UNIT OF MEASURE	KGM
SHIPMENT QUANTITY	1
SHIPMENT QUANTITY - UNIT OF MEASURE	BOX
INVOICE - KEY DATA ELEMENTS	
NAME & ADDRESS ID.	IM
IMPORTER NAME - Line 1	ABC IMPORTING CO.
IMPORTER ADDRESS - Line 1	123 IMPORTER ST.
CITY	OTTAWA
PROVINCE/STATE	ONT
POSTAL CODE	K1A 1A1
COUNTRY	CA
NAME & ADDRESS ID.	VN
VENDOR NAME - Line 1	XYZ VENDING CO.
VENDOR ADDRESS - Line 1	987 VENDOR AVE.
CITY	NEW YORK CITY
PROVINCE/STATE	NY
POSTAL CODE	54321
COUNTRY	US
INVOICE/P.O. NUMBER	INV123456789
COUNTRY OF ORIGIN	UNY
COUNTRY OF EXPORT	UNY
COMMODITY DETAILS	
QUANTITY	100
QUANTITY QUALIFIER	PCE

DATA ELEMENT NAME	DATA ELEMENT CONTENT
H.S. NUMBER	0303030000
COMMODITY DESCRIPTION	SAMPLE 1 COMMODITY DESCRIPTION
RESPONSE DATA ELEMENTS	
RECORD IDENTIFIER	RS10
TRANSACTION NUMBER	12345123456789
PROCESSING INDICATOR	09
DATE/TIME OF PROCESSING	199501151030
SERVICE OPTION IDENTIFIER	125

G.2   SAMPLE MESSAGE #2

This sample message defines a Post-Arrival "Appraisal Quality" RMD message with the following attributes;
- All mandatory data elements are included.
- All conditional data elements are included in the first invoice only, exceptions are listed below.
- Two invoices are defined with, three Shipment Quantities and three Commodity Description   lines each.
- The first invoice includes all conditional Names & Addresses. The second identifies only two   of these fields.
- A "2ITN" carrier code was used in the CCN, therefore the Carrier Name field was completed.   In addition, assuming a broker other than the Account Security holder, a local broker name is   included.
- The first invoice contains the alternate detailed address Line #2 for all addresses. The second   invoice contains the "free form" address Line #2, and does not contain conditional Name Line   2.
- The condition of "various" Country of Origin is used for the first invoice only.
- The following conditional data elements are not included in the second invoice;

Carrier Name, Broker Name, Country of Transhipment, Conditions of Sale, Terms of Payment,
    all charges for Transport, Construction, & Export (included & excluded), Departmental
    Ruling Number, Other References, Goods/Services Indicator, Royalty Payment Indicator,
    Other References, and H.S. Number.
- A negative "reject" response message is supplied for this RMD transaction.

DATA ELEMENT NAME	DATA ELEMENT CONTENT
TRANSMISSION CONTROL DATA ELEMENTS	
CONTROL IDENTIFIER	A
IMPORTER/BROKER CONTROL OFFICE	999
ACCOUNT SECURITY NUMBER	12345
PASSWORD	PASSWORD
TRANSMISSION SITE	TRANSITE
CURRENT DATE	19950115
BATCH NUMBER	001
APPLICATION IDENTIFIER	RP
TRANSACTION CONTROL DATA ELEMENTS	
MESSAGE FUNCTION	9
SERVICE OPTION ID.	257
ASSESSMENT OPTION	1
PRIORITY INDICATOR	1
KEY TRANSACTION & SHIPMENT DATA ELEMENTS	

DATA ELEMENT NAME	DATA ELEMENT CONTENT
TRANSACTION NUMBER	12345987654321
IMPORTER NUMBER	987654321RM0001
PORT OF CLEARANCE	0497
TOTAL TRANSACTION VALUE	7000
CARGO CONTROL NUMBER	2ITN12345678987654321
LOCATION OF GOODS, TEXTUAL	BONDED WAREHOUSE
ESTIMATED DATE/TIME OF DEPARTURE - ETD	199501202200
ESTIMATED D/T QUALIFIER	133
NET WEIGHT	500
NET WEIGHT - UNIT OF MEASURE	KGM
GROSS WEIGHT	550
GROSS WEIGHT - UNIT OF MEASURE	KGM
SHIPMENT QUANTITY #1	1
SHIPMENT QUANTITY #1 - UNIT OF MEASURE	BOX
SHIPMENT QUANTITY #2	5
SHIPMENT QUANTITY #2 - UNIT OF MEASURE	PAL
SHIPMENT QUANTITY #3	1
SHIPMENT QUANTITY #3 - UNIT OF MEASURE	CRT
CONTAINER NUMBER #1	AAA987654321
CONTAINER NUMBER #2	BBBB1234567890
CONTAINER NUMBER #3	CCC43215678
DELIVERY INSTRUCTIONS	HOLD FOR PICKUP BY ABC DELIVERY COMPANY
#1 - NAME & ADDRESS IDENTIFIER	IM
#1 - IMPORTER NAME - Line 1	ABC IMPORTING CO.
#1 - IMPORTER NAME #1 - Line 2	DIVISION OF XYZ INC.
#1 - IMPORTER ADDRESS - Line 1	123 IMPORTER ST.
CITY	OTTAWA
PROVINCE/STATE	ONT
POSTAL CODE	K1A 1A1
COUNTRY	CA
#1 - NAME & ADDRESS IDENTIFIER	CA
#1 - CARRIER NAME - Line 1	CUSTOM TRUCKING CO.
#1 - NAME & ADDRESS IDENTIFIER	AE

DATA ELEMENT NAME	DATA ELEMENT CONTENT
#1 - BROKER NAME - Line 1	XXX BROKER INC.
INVOICE #1 - KEY DATA ELEMENTS	
#1 - NAME & ADDRESS IDENTIFIER	VN
#1 - VENDOR NAME - Line 1	XYZ VENDING CO.
#1 - VENDOR NAME - Line 2	DIVISION OF U.S. INC.
#1 - VENDOR ADDRESS - Line 1	987 VENDOR AVE.
#1 - CITY	NEW YORK
#1 - PROVINCE/STATE	NY
#1 - POSTAL CODE	54321
#1 - COUNTRY	US
#1 - NAME & ADDRESS IDENTIFIER	BY
#1 - PURCHASER NAME - Line 1	GENERAL PURCHASING CO.
#1 - PURCHASER NAME - Line 2	DIV. OF 123 ONT. INC.
#1 - PURCHASER ADDRESS - Line 1	500 PURCHASING DR.
#1 - CITY	OTTAWA
#1 - PROVINCE/STATE	ONT
#1 - POSTAL CODE	K1C1C1
#1 - COUNTRY	CA
#1 - NAME & ADDRESS IDENTIFIER	UC
#1 - CONSIGNEE NAME - Line 1	CANADIAN RECEIVING CO.
#1 - CONSIGNEE NAME - Line 2	IMPORTING DIVISION
#1 - CONSIGNEE ADDRESS - Line 1	600 CONSIGNEE BLVD.
#1 - CITY	OTTAWA
#1 - PROVINCE/STATE	ONT
#1 - POSTAL CODE	K2B2B2
#1 - COUNTRY	CA
#1 - NAME & ADDRESS IDENTIFIER	OS
#1 - SHIPPER NAME - Line 1	LOCAL SHIPPING CO.
#1 - SHIPPER NAME - Line 2	BONDED FREIGHT DIVISION
#1 - SHIPPER ADDRESS - Line 1	700 SHIPPER LANE
#1 - CITY	TORONTO
#1 - PROVINCE/STATE	ONT
#1 - POSTAL CODE	M1A1A1
#1 - COUNTRY	CA

DATA ELEMENT NAME	DATA ELEMENT CONTENT
#1 - NAME & ADDRESS IDENTIFIER	EX
#1 - EXPORTER NAME - Line 1	U.S. EXPORTING CO.
#1 - EXPORTER NAME - Line 2	COMMERCIAL DIVISION
#1 - EXPORTER ADDRESS - Line 1	800 EXPORTER WAY
#1 - CITY	NEW YORK
#1 - PROVINCE/STATE	NY
#1 - POSTAL CODE	123456789
#1 - COUNTRY	US
#1 - INVOICE/P.0. NUMBER	INV987654321
#1 - INVOICE DATE	19950115
#1 - INVOICE - TOTAL AMOUNT	2500.00
#1 - INVOICE - CURRENCY QUALIFIER	USD
#1 - COUNTRY OF ORIGIN	VAR
#1 - COUNTRY OF EXPORT	UNY
#1 - COUNTRY OF TRANSHIPMENT	MX
#1 - PLACE OF DIRECT SHIPMENT	NEW YORK CITY, NY, USA
#1 - DATE OF DIRECT SHIPMENT	19950115
#1 - CONDITION OF SALE	WHOLESALE DISCOUNT
#1 - TERMS OF PAYMENT	NET 30 DAYS
#1 - TRANSPORT CHARGES & INSURANCE - Included	10
#1 - CONSTRUCTION & ASSEMBLY - Included	20
#1 - EXPORT PACKING - Included	30
#1 - TRANSPORT CHARGES & INSURANCE - Not included	40
#1 - COMMISSION AMOUNT - Not Included	50
#1 - EXPORT PACKING - Not Included	60
#1 - DEPARTMENTAL RULING NUMBER	RULING98765
#1 - GOODS/SERVICES INDICATOR	0
#1 - ROYALTY PAYMENT INDICATOR	0
#1 - OTHER REFERENCES - Line 1	OTHER REF - LINE 1 - INFORMATION OR INSTRUCTIONS FOR THE CI
#1 - OTHER REFERENCES - Line 2	OTHER REF - LINE 2 - OR ANY OTHER FREE TEXT UP TO 140 CHARS
INVOICE #1 - COMMODITY DETAILS	
#1 - QUANTITY - 1st Line	100

DATA ELEMENT NAME	DATA ELEMENT CONTENT
#1 - QUANTITY QUALIFIER - 1st Line	PCE
#1 - COMMODITY DESCRIPTION - 1st Line	COMMODITY 1-1 DESCRIPTION
#1 - UNIT PRICE - 1st Line	10.00
#1 - COMMODITY - TOTAL VALUE - 1st Line	1000.00
#1 - COMMODITY - CURRENCY QUALIFIER - 1st Line	USD
#1 - COUNTRY OF ORIGIN - 1st Line	UNY
#1 - H.S. NUMBER - 1st Line	0303030000
#1 - INVOICE PAGE NUMBER - 1st Line	1
#1 - INVOICE LINE NUMBER - 1st Line	1
#1 - QUANTITY - 2nd Line	10
#1 - QUANTITY QUALIFIER - 2nd Line	GRO
#1 - COMMODITY DESCRIPTION - 2nd Line	COMMODITY 1-2 DESCRIPTION
#1 - UNIT PRICE - 2nd Line	50.00
#1 - COMMODITY - TOTAL VALUE - 2nd Line	500.00
#1 - COMMODITY - CURRENCY QUALIFIER - 2nd Line	USD
#1 - COUNTRY OF ORIGIN - 2nd Line	GT
#1 - H.S. NUMBER - 2nd Line	0404040000
#1 - INVOICE PAGE NUMBER - 1st Line	1
#1 - INVOICE LINE NUMBER - 1st Line	2
#1 - QUANTITY - 3rd Line	20
#1 - QUANTITY QUALIFIER - 3rd Line	DZN
#1 - COMMODITY DESCRIPTION - 3rd Line	COMMODITY 1-3 DESCRIPTION
#1 - UNIT PRICE - 3rd Line	50.00
#1 - COMMODITY - TOTAL VALUE - 3rd Line	1000.00
#1 - COMMODITY - CURRENCY QUALIFIER - 3rd Line	USD
#1 - COUNTRY OF ORIGIN - 3rd Line	UNY
#1 - H.S. NUMBER - 3rd Line	0707070000
#1 - INVOICE PAGE NUMBER - 1st Line	1
#1 - INVOICE LINE NUMBER - 1st Line	3
INVOICE #2 - KEY DATA ELEMENTS	
#2 - NAME & ADDRESS IDENTIFIER	VN
#2 - VENDOR NAME - Line 1	XYZ VENDING CO.
#2 - VENDOR ADDRESS - Line 1	987 VENDOR AVE.
#2 - VENDOR ADDRESS - Line 2	NEW YORK, NY, USA, 54321

DATA ELEMENT NAME	DATA ELEMENT CONTENT
#2 - NAME & ADDRESS IDENTIFIER	UC
#2 - CONSIGNEE NAME - Line 1	CANADIAN RECEIVING CO.
#2 - CONSIGNEE ADDRESS - Line 1	600 CONSIGNEE BLVD.
#2 - CONSIGNEE ADDRESS - Line 2	OTTAWA, ONT, CANADA, K2B2B2
#2 - INVOICE/P.0. NUMBER	INV123456789
#2 - INVOICE DATE	19950115
#2 - INVOICE - TOTAL AMOUNT	2500.00
#2 - INVOICE - CURRENCY QUALIFIER	USD
#2 - COUNTRY OF ORIGIN	UNY
#2 - COUNTRY OF EXPORT	UNY
#2 - PLACE OF DIRECT SHIPMENT	NEW YORK CITY, NY, USA
#2 - DATE OF DIRECT SHIPMENT	19950101
INVOICE #2 - COMMODITY DETAILS	
#2 - QUANTITY - 1st Line	50
#2 - QUANTITY QUALIFIER - 1st Line	DZN
#2 - COMMODITY DESCRIPTION - 1st Line	COMMODITY 2-1 DESCRIPTION
#2 - UNIT PRICE - 1st Line	20.00
#2 - COMMODITY - TOTAL VALUE - 1st Line	1000.00
#2 - COMMODITY - CURRENCY QUALIFIER - 1st Line	USD
#2 - INVOICE PAGE NUMBER - 1st Line	2
#2 - INVOICE LINE NUMBER - 1st Line	1
#2 - QUANTITY - 2nd Line	100
#2 - QUANTITY QUALIFIER - 2nd Line	PCE
#2 - COMMODITY DESCRIPTION - 2nd Line	COMMODITY 2-2 DESCRIPTION
#2 - UNIT PRICE - 2nd Line	10.00
#2 - COMMODITY - TOTAL VALUE - 2nd Line	1000.00
#2 - COMMODITY - CURRENCY QUALIFIER - 2nd Line	USD
#2 - INVOICE PAGE NUMBER - 2nd Line	2
#2 - INVOICE LINE NUMBER - 2nd Line	2
#2 - QUANTITY - 3rd Line	10
#2 - QUANTITY QUALIFIER - 3rd Line	GRO
#2 - COMMODITY DESCRIPTION - 3rd Line	COMMODITY 2-3 DESCRIPTION
#2 - UNIT PRICE - 3rd Line	50.00
#2 - COMMODITY - TOTAL VALUE - 3rd Line	500.00

DATA ELEMENT NAME	DATA ELEMENT CONTENT
#2 - COMMODITY - CURRENCY QUALIFIER - 3nd Line	USD
#2 - INVOICE PAGE NUMBER - 3rd Line	2
#2 - INVOICE LINE NUMBER - 3rd Line	3
RESPONSE DATA ELEMENTS	
RECORD IDENTIFIER	RS10
TRANSACTION NUMBER	12345987654321
PROCESSING INDICATOR	14
DATE/TIME OF PROCESSING	199501151030
REJECT TYPE	20
REJECT REASON	531
REJECT COMMENTS #1	COMMODITY 1-3 DESCRIPTION TOO GENERIC, REQUIRES MORE DETAIL
REJECT COMMENTS #2	COMMODITY 2-1 REQUIRES FURTHER DETAIL ON TYPE & SIZES

G.3   CADEX MESSAGE - SAMPLE #1

```
A   12345TRANSITEPASSWORD19950115001RP
RR10 0912123451234567899876543321RM0001049700000000001400          00125
RR12WXYZ12345678987654321
RR20199501200800232
RR30IMABC IMPORTING CO.
RR31123 IMPORTER ST.
RR32OTTAWA          ON  K1A1A1   CA
RR5000000050KGM
RR510001BOX
RR70INV123456789
RR71UNYUNY
RR60VNXZY VENDING CO.
RR61987 CENTRAL AVE.
RR62NEW YORK CITY      NY  54321    US
RR80000000000100PCE               0303030000
RR81SAMPLE 1 COMMODITY DESCRIPTION
Z   12345TRANSITE       19950115001RP00017
```

G.4   CADEX POSITIVE RESPONSE MESSAGE

```
RS1012345123456789091995011510300125
```

G.5   CADEX MESSAGE - SAMPLE #2

```
A99912345TRANSITEPASSWORD19950115001RP
RR1009 11234598765432198765 4321RM0001049700000000007000          002571
RR122ITN12345678987654321
RR20199501202200133BONDED WAREHOUSE
RR21HOLD FOR PICKUP BY ABC DELIVERY COMPANY
RR30IMABC IMPORTING CO.          DIVISION OF XYZ INC.
RR31123 IMPORTER ST.
RR32OTTAWA          ONT K1A1A1   CA
RR30CACUSTOM TRUCKING CO.
RR30AEXXX BROKER INC.
RR5000000500KGM00000550KGM
RR510001BOX0005PAL0001CRT
RR52AAA987654321  BBBB1234567890CCC43215678
RR70INV987654321          19950115000002500.00USD
RR71VARUNYMXNEW YORK CITY, NY, USA   19950115
RR72WHOLESALE DISCOUNT          NET 30 DAYS
RR730000010000020000030000040000050000060
RR7400RULING98765
RR75OTHER REF - LINE 1 - INFORMATION OR INSTRUCTIONS FOR THE CI
RR75OTHER REF - LINE 2 - OR ANY OTHER FREE TEXT UP TO 140 CHARS
RR60VNXYZ VENDING CO.          DIVISION OF U.S. INC.
RR61987 VENDOR AVE.
RR62NEW YORK          NY  54321   US
RR60BYGENERAL PURCHASING CO.          DIV. OF 123 ONT. INC.
RR61500 PURCHASING DR.
RR62OTTAWA          ONT K1C1C1   CA
RR60UCCANADIAN RECEIVING CO.          IMPORTING DIVISION
RR61600 CONSIGNEE BLVD.
RR62OTTAWA          ONT K2B2B2   CA
RR60OSLOCAL SHIPPING CO.          BONDED FREIGHT DIVISION
RR61700SHIPPER LANE
RR62TORONTO          ONT M1A1A1   CA
RR60EXU.S. EXPORTING CO.          COMMERCIAL DIVISION
```

```
RR61800 EXPORTER WAY
RR62NEW YORK        NY  123456789US
RR800000000000100PCEUNY000010.00000001000.OOUSD030303000000010001
RR81COMMODITY 1-1 DESCRIPTION
RR800000000000010GROGT 000050.00000000500.00USD040404000000010002
RR81COMMODITY 1-2 DESCRIPTION
RR800000000000020DZNUNY000050.00000001000.00USD070707000000010003
RR81COMMODITY 1-3 DESCRIPTION
RR70INV123456789        19950115000002500.00USD
RR71UNYUNY  NEW YORK CITY, NY,USA    19950101
RR60VNXYZ VENDING CO.
RR61987 VENDOR AVE.              NEW YORK, NY, USA, 54321
RR60UCCANADIAN RECEIVING CO.
RR61600 CONSIGNEE BLVD.         OTTAWA, ONT., CANADA, K2B2B2
RR800000000000050DZN   000020.00000001000.00USD        00020001
RR81COMMODITY 2-1 DESCRIPTION
RR800000000000100PCE   000010.00000001000.00USD        00020002
RR81COMMODITY 2-2 DESCRIPTION
RR800000000000010GRO   000050.00000000500.00USD         00020003
RR81COMMODITY 2-3 DESCRIPTION
Z99912345TRANSITE       19950115001RP00054
```

G.6   CADEX REJECT RESPONSE MESSAGE

```
RS10123459876543211419950115103025231
RS20COMMODITY 1-3 DESCRIPTION TOO GENERIC, REQUIRES MORE DETAIL
RS20COMMODITY 2-1 REQUIRES FURTHER DETAIL ON TYPE & SIZES
```

G.7   EDIFACT MESSAGE - SAMPLE #1

NOTE :   For presentation purposes the EDIFACT messages are displayed as one segment per line. A file containing an actual EDIFACT message would start each new segment after the single quote termination character. No "carriage return" control characters would be included.

UNB+UNOA:1+CLIENT NETWORK ID+C&E NETWORK ID+950115:0830+REF12345'
UNG+CUSDEC+TRANSITE+RP+950115:0830+GREF12345+UN+D:96A+12345PASSWORD'
UNH+MREF12345+CUSDEC:D:96A:UN'
BGM++12345123456789+9'
CST++125:105+2:117+987654321RM0001:58'
LOC+22+0497'
DTM+232:199501200800:203'
MEA+WT+AAC+KGM:50'
RFF+CN:WXYZ12345678987654321'
PAC+1++:::BOX'
NAD+IM+++ABC IMPORTING CO.+123 IMPORTER ST.+OTTAWA+ONT+K1A1A1+CA'
MOA+39:1400'
UNS+D'
DMS+INV123456789'
NAD+VN+++XYZ VENDING CO.+987 VENDOR AVE.+NEW YORK CITY+NY+54321+US'
DOC+862'
LOC+27+UNY+UNY'
LIN+1++0303030000'
QTY+PCE:100'
IMD+++TRDESC:::SAMPLE 1 COMMODITY DESCRIPTION'
UNS+S'
UNT+20+MREF12345'
UNE+1+GREF12345'
UNZ+1+REF12345'

G.8   EDIFACT POSITIVE RESPONSE MESSAGE

```
UNB+UNOA:1+C&E NETWORK ID+CLIENT ID+950115:1130+REF12345++CUSRES'
UNG+CUSRES+CCR+RECIPIENT DEFINED ID+950115:1130+GREF12345+UN+D:96A'
UNH+MREF12345+CUSRES:D:96A:UN'
BGM+:::125+12345123456789+11'
DTM+9:199501151030:203'
GIS+9'
UNT+5+MREF12345'
UNE+1+GREF12345'
UNZ+1+REF12345'
```

G.9   EDIFACT MESSAGE - SAMPLE #2

UNB+UNOA:1+CLIENT NETWORK ID+C&E NETWORK ID+950115:0830+REF12345'
UNG+CUSDEC+TRANSITE+RP+950115:0830+GREF12345+UN+D:96A+12345PASSWORD'
UNH+MREF12345+CUSDEC:D:96A:UN'
BGM++12345987654321+9'
CST++257:105+1:117+987654321RM001:58++1:110'
LOC+22:0497+14:::BONDED WAREHOUSE'
DTM+133:199501202200:203'
MEA+WT+AAC+KGM:500'
MEA+WT+AAD+KGM:550'
EQD+CN+AAA987654321'
EQD+CN+BBBB1234567890'
EQD+CN+CCC43215678'
RFF+CN:2ITN12345678987654321'
PAC+1++:::BOX'
PAC+5++:::PAL'
PAC+1++:::CRT'
NAD+IM+++ABC IMPORTING CO.:DIVISION OF XYZ INC.+123 IMPORTER ST.+OTTAWA+ONT+K1A1A1+CA'
NAD+CA+++CUSTOM TRUCKING CO.'
NAD+AE+++XXX BROKER INC.'
TOD+++:::HOLD FOR PICKUP BY ABC DELIVERY COMPANY'
MOA+39:7000'
UNS+D'
DMS+INV987654321'
DTM+3:19950115:102'
MOA+39:2500.00:USD'
MOA+144:10'
MOA+105:20'
MOA+107:30'
MOA+145:40'
MOA+209:50'
MOA+106:60'
TOD+++:::OTHER REF - LINE #1 - INFORMATION OR INSTRUCTIONS FOR THE CI:OTHER REF - LINE #2 - OR ANY OTHER FREE TEXT UP
TO 140 CHARS'
NAD+VN+++XYZ VENDING CO.:DIVISION OF U.S. INC.+987 VENDOR AVE.+NEW YORK+NY+54321+US'

NAD+BY+++GENERAL PURCHASING CO.:DIV. OF 123 ONT. INC.+500 PURCHASING DR.+OTTAWA+ONT+K1C1C1+CA'
NAD+UC+++CANADIAN RECEIVING CO.:IMPORTING DIVISION+600 CONSIGNEE BLVD.+OTTAWA+ONT+K2B2B2+CA'
NAD+OS+++LOCAL SHIPPING CO.:BONDED FREIGHT DIVISION+700 SHIPPER LANE+TORONTO+ONT+M1A1A1+CA'
NAD+EX+++U.S. EXPORTING CO.:COMMERCIAL DIVISION+800 EXPORTER WAY+NEW YORK+NY+123456789+US'
DOC+862:::RULING98765+::NEW YORK CITY, NY, USA'
DTM+253:19950115:102'
LOC+27+VAR+UNY+MX'
PAT+1+6:::WHOLESALE DISCOUNT:NET 30 DAYS'
ALC+G+11'
LIN+1++0303030000+:1'
QTY+PCE:100'
MOA+146:10.00'
MOA+38:1000.00:USD'
TOD+5'
LOC+UNY'
IMD+++TRDESC:::COMMODITY 1-1 DESCRIPTION'
LIN+1++0404040000+:2'
QTY+GRO:10'
MOA+146:50.00'
MOA+38:500.00:USD'
TOD+5'
LOC+GT'
IMD+++TRDESC:::COMMODITY 1-2 DESCRIPTION'
LIN+1++0707070000+:3'
QTY+DZN:20'
MOA+146:50.00'
MOA+38:1000.00:USD'
TOD+5'
LOC+UNY'
IMD+++TRDESC:::COMMODITY 1-3 DESCRIPTION'
DMS+INV123456789'
DTM+3:19950115:102'
MOA+39:2500.00:USD'
NAD+VN+++XYZ VENDING CO.+987VENDOR AVE.:NEW YORK, NY, USA, 54321'
NAD+UC+++CANADIAN RECEIVING CO.+600 CONSIGNEE BLVD.:OTTAWA, ONT, CANADA, K2B2B2'
DOC+862+::NEW YORK CITY, NY, USA'

DTM+253:19950101'
LOC+27+UNY+UNY'
LIN+2+++:1'
QTY+DZN:50'
MOA+146:20.00'
MOA+38:1000.00:USD'
IMD+++TRDESC:::COMMODITY 2-1 DESCRIPTION'
LIN+2+++:2'
QTY+PCE:100'
MOA+146:10.00'
MOA+38:1000.00:USD'
IMD+++TRDESC:::COMMODITY 2-2 DESCRIPTION'
LIN+2+++:3
QTY+GRO:10'
MOA+146:50.00'
MOA+38:500.00:USD'
IMD+++TRDESC:::COMMODITY 2-3 DESCRIPTION'
UNS+S'
UNT+86+MREF12345'
UNE+1+GREF12345'
UNZ+1+REF12345'

G.10 EDIFACT REJECT RESPONSE MESSAGE

UNB+UNOA:1+C&E NETWORK ID+CLIENT ID+950115:1130+REF12345++CUSRES'
UNG+CUSRES+CCR+RECIPIENT DEFINED ID+950115:1130+GREF12345+UN+D:96A'
UNH+MREF12345+CUSRES:D:96A:UN'
BGM+:::257+12345987654321+11'
DTM+9:199501151030:203'
GIS+14'
FTX+AAO+++COMMODITY 1-3 DESCRIPTION TOO GENERIC, REQUIRES MORE DETAIL:COMMODITY 2-1 REQUIRES FURTHER DETAIL
ON TYPE & SIZES'
ERP+2::20'
ERC+531'
UNT+8+MREF12345'
UNE+1+GREF12345'
UNZ+1+REF12345'

G.11 EDIFACT RELEASE MESSAGE (CFIA)

UNB+UNOA:1+CLIENT NETWORK ID+C&E NETWORK ID+990314:1400+REF12345'
UNG+CUSDEC+TRANSITE+RP+990314:1400+GREF12345+UN+D:96A+12345PASSWORD'
UNH+MREF12345+CUSDEC:D:96A:UN'
BGM++89862000011833+9'
CST++471:105+2:117+888119567RM0001:58'
LOC+22+0976+:::BONDED WAREHOUSE'
DTM+133:199903261200:203'
MEA+WT+AAC+KGM:100'
MEA+WT+AAD+KGM:125'
EQD+CN+CONTAINER NO'
RFF+CN:2ITNDJM11833'
PAC+10++:::BOX'
NAD+IM+++ABC IMPORTING CO :DIVISION OF XYZ INC.+ 123 IMPORTER ST+Ottawa+ON+K1A1A1+CA'
NAD+DP+++DELIVERY PARTY:CBSA+123 DELIVERY PARTY ST+Ottawa+ON+K2P0L5+CA'
COM+6139547511:TE'
COM+6139547511:FX'
TOD+++:::OTHER REF - LINE #1 - INFORMATION OR INSTRUCTIONS FOR THE CI :OTHER REF - LINE #2- OR ANY OTHER FREE TEXT UP TO 140 CHARS'
MOA+39:50000 :USD'
UNS+D'
DMS+INVOICE NUMBER 1'
DTM+3:19981225:102'
MOA+39:1000.12:USD'
MOA+144:10'
MOA+105:10'
MOA+107:10'
MOA+145:10'
MOA+209:10'
MOA+106:10'
TOD+++:::OTHER REF - LINE #1 - INFORMATION OR INSTRUCTIONS FOR THE CI :OTHER REF - LINE #2- OR ANY OTHER FREE TEXT UP TO 140 CHARS'
NAD+VN+++XYZ VENDING CO :DIVISION OF U.S. INC.+987 VENDOR AVE+NEW YORK+NY+54321+US'
NAD+MF+++XYZ MANUFACTURING CO:DIVISION OF U.S. INC.+777 MANUFACTURER AVE+NEW YORK+NY+55441+US'

```
DOC+862+::BUFFALO NEW YORK'
DTM+253:19981226:102'
LOC+27+UNY+UNY+US'
PAT+1+6:::NONE:CASH LESS 10%'
ALC+G+01'
LIN+1++1704909090+:1'
QTY+PCE:100'
MOA+146:10.00'
MOA+38:1000.00:USD'
GIR+1+00023249+0001+999900+ON'
TOD+5'
LOC+27+UNY+UNY'
IMD+++TRDESC:::CFIA FOOD GROUPS:'
FTX+AAA+++FREE TEXT FOR TRADE DESCRIPTION EXCEEDS 70 CHARACTERS'
UNS+S'
UNT+45+MREF12345'
UNE+1+GREF12345'
UNZ+1+REF12345'
```

G.12 CADEX RELEASE MESSAGE (CFIA)

```
A99912345TRANSITEPASSWORD19980409431RP
RR1009 116279000000750100186303RM0001028500000000010000          00463
RR129ITNDJM0750D
RR20199805051600232BONDED WAREHOUSE 2        61394158856139529985
RR21DJM WAREHOUSE-DELIVERY INSTRUCTIONS
RR2201
RR30IMABC IMPORTING CO.
RR31112 IMPORTING ST.
RR32OTTAWA          ON  K1A 1A1  CA
RR30DPAGRICULTURE DESTINATION CBSA
RR3112 DESTINATION STREET
RR32OTTAWA          ON  K2P 0L5  CA
RR5000000100KGM00000125KGM
RR510011PKG
RR52CONTAINER 10
RR707INVOICE 1         19980522000000010000CAD
RR71MX UNY  HOLBROOK NY        19980522
RR72CONDITONS OF SALE         TERMS OF PAYMENT
RR60VNXYZ VENDING CO.
RR61987 VENDOR AVE
RR62NEW YORK         NY  11741    US
RR800000000020000NMBMX 000000.20000004000.00CAD200110001000010001
RR81COMMODITY 1-1 DESCRIPTION
RR82000023650001002039UFLON   67
RR83CERT NO.121212              9
RR800000000024000NMBMX 000000.25000006000.00CAD200210001000010002
RR81COMMODITY 1-2 DESCRIPTION
RR82000023650001002082UFLON   67
RR83CERT NO.121212              9
Z99912345TRANSITE      19980409431RP00030
```

END

OF

DOCUMENT