

1 U.S. PRINCIPAL PARTY IN INTEREST (USPPI)(Complete name and address)		13 ORIGIN OF GOODS		If Shipment includes Goods of Different Origins, Enter Origins in Description Field	
2 USPPI'S EIN (IRS) OR ID NO.		3 PARTIES TO TRANSACTION <input type="checkbox"/> Related <input type="checkbox"/> Non-related		14 DATE OF EXPORTATION	
4 ULTIMATE CONSIGNEE (Complete name and address)		5 INTERMEDIATE CONSIGNEE (Complete name and address)		15 TRANSPORTATION REFERENCE NO.	
6 FORWARDING AGENT (Complete name and address)		6a FORWARDING AGENT'S EIN (IRS) NO.		16 COUNTRY OF TRANSHIPMENT	
7 LOADING PIER (Vessel only)		8 METHOD OF TRANSPORTATION (Specify)		17 OTHER REFERENCES	
9 EXPORTING CARRIER		10 PORT OF EXPORT		18 PURCHASER'S NAME AND ADDRESS (If other than Consignee)	
11 PORT OF UNLOADING (Vessel and air only)		12 CONTAINERIZED (Vessel only) <input type="checkbox"/> Yes <input type="checkbox"/> No		19 CONDITIONS OF SALE AND TERMS OF PAYMENT	
29 D/F or M		30 H.S. TARIFF CLASSIFICATION		20 PLACE OF DIRECT SHIPMENT TO CANADA	
31 QUANTITY - SCHEDULE B UNIT(S)		32 TOTAL WEIGHT (Kgs) GROSS WEIGHT NET WEIGHT		21 POINT (STATE) OF ORIGIN OR FTZ NO.	
33		34		22 COUNTRY OF ULTIMATE DESTINATION	
35 UNIT PRICE		36 VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold)		23 CARRIER IDENTIFICATION CODE	
37 LICENSE NO./LICENSE EXCEPTION SYMBOL/AUTHORIZATION		38 ECEN (When required)		24 SHIPMENT REFERENCE NO.	
39 Duly authorized officer or employee		The USPPI authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.		25 ENTRY NUMBER	
40 EXPORTER'S NAME AND ADDRESS (if other than Vendor)		41 ORIGINATOR (Name and Address)		26 HAZARDOUS MATERIALS <input type="checkbox"/> Yes <input type="checkbox"/> No	
42 Signature		43 AUTHENTICATION (When required)		27 IN BOND CODE	
44 Title		45 Date		28 ROUTED EXPORT TRANSACTION <input type="checkbox"/> Yes <input type="checkbox"/> No	
46 Telephone No. (Include Area Code)		47 E-mail address		39 DEPARTMENTAL RULING (if applicable)	



SAMPLE

37 LICENSE NO./LICENSE EXCEPTION SYMBOL/AUTHORIZATION		38 ECEN (When required)		39 DEPARTMENTAL RULING (if applicable)	
40 EXPORTER'S NAME AND ADDRESS (if other than Vendor)		41 ORIGINATOR (Name and Address)		42 Signature	
43 Title		44 Date		45 AUTHENTICATION (When required)	
46 Telephone No. (Include Area Code)		47 E-mail address		48 Commercial Invoice Number	

- A) If not included in Invoice Total indicate amount:
- (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada \$ _____
 - (ii) Costs for construction, erection and assembly incurred after importation into Canada \$ _____
 - (iii) Export packing \$ _____
- B) If not included in Invoice Total indicate amount:
- (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada \$ _____
 - (ii) Amounts for commissions other than buying commissions \$ _____
 - (iii) Export packing \$ _____
- C) Check (if applicable):
- (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser
 - (ii) The purchaser has supplied goods or services for use in the production of these goods

INSTRUCTIONS FOR COMPLETING THE UNIDEK U.S./CANADA UNIFORM DECLARATION

1. Exporter (U.S. Principal Party in Interest). In all export transactions, the person listed in the Exporter (U.S. Principal Party in Interest) block on the SED must be the exporter in the transaction. The USPPI is the person in the United States that receives the primary benefit, monetary or otherwise, of the export transaction. Generally that person is the U.S. seller, order party, manufacturer, or foreign entity if in the United States when the items are purchased or obtained for export.

2. U.S. Principal Party in Interest's Employer Identification Number (EIN). An exporter (USPPI) shall report its own Internal Revenue Service EIN. If no EIN has been assigned, the exporter's (USPPI's) own Social Security Number, preceded by the symbol "SS," must be reported.

3. Parties to transaction. Check "related" if transaction is between a USPPI and foreign buyer when, at any time during a fiscal year, one of the parties owns 10 percent or more of the other party's voting securities if incorporated or equivalent if unincorporated. Otherwise, check "Non-related".

4. Ultimate Consignee. The name and complete address of the ultimate consignee whether by sale in the United States or abroad or by consignment shall be stated on the export declaration. For exports to foreign countries, the ultimate consignee shall be the same person so designated on an export license.

5. Intermediate consignee. The name and address of the intermediate consignee (if any) shall be stated. For exports to foreign countries, the intermediate consignee shall be the person named as such on an export license. If there is no intermediate consignee, the word "None" shall be entered.

6. Forwarding Agent. The name and address of the duly, authorized forwarding or other agent (if any) of the USPPI must be reported.

6a. Forwarding Agents EIN (IRS) No. Enter the federal EIN or IRS number of the forwarding agent.

7. Loading Pier (vessel only). The name and number of pier at which goods are loaded aboard a vessel.

8. Method of transportation. Mode of transport by which the goods are exported. Specify by name, i.e., vessel, air, rail, truck, own power, etc.

9. Exporting Carrier. (1) For shipments by vessel, the name and flag nationality of the ship. (2) For shipments by air, the name of the airline. (3) For shipments by other than vessel or air, the carrier shall be identified by name and number or other available designation.

10. Port of Export. The name of the U.S. Customs port of exportation shall be entered in terms of Schedule D, Classification of Customs Districts and Ports. For shipments by mail, the name of the Post Office where the package is mailed shall be inserted.

11. Port of Unloading (vessel & air only). For shipments by vessel or air report the foreign port and country of unloading (i.e., the foreign port and country at which the merchandise will be off-loaded from the exporting carrier).

12. Containerized (vessel only). Cargo booked as containerized or that is placed in container at vessel operator's option.

13. Country of Origin. The country in which the goods were mined, grown, manufactured, or substantially transformed. If multiple goods with multiple origins, place Country of Origin adjacent to the description of the goods.

14. Date of Exportation. The date on which the goods began their continuous journey to Canada, or the date of Customs clearance if the date of departure from the U.S. is unknown.

15. Transportation Reference No. Enter the air waybill number for air shipments. Enter the booking number for ocean shipments. Leave blank for other transport modes.

16. Country of Transshipment. The country through which the goods were shipped in-transit to Canada while under Customs control.

17. Other References. May be used to record any useful information pertinent to the shipment.

18. Purchaser's Name and Address. Enter the purchaser's name and address if different from the consignee's name. If not, enter "Same as consignee".

19. Conditions of Sale. Describe the terms of sale, terms of payment, and currency of settlement agreed to between the seller and buyer.

20. Place of Direct Shipment to Canada. Enter the port or location from which the goods begin the direct shipment to Canada. This location will be the last place in the United States the goods are moved from prior to entry into Canada.

21. Point (State) of origin or FTZ No. Two character state abbreviation or the FTZ No. from which the goods commenced movement to the ultimate consignee.

22. Country of Ultimate Destination. Country of destination shall be reported on the Shipper's Export Declaration in terms of the names designated in Schedule C-E, Classification of Country and Territory Designations for U.S. Export Statistics.

23. Carrier Identification Code. Report the 4-character Standard Carrier Alpha Code (SCAC) for vessel, rail, and truck shipments and the 2- or 3-character International Air Transport Association (IATA) Code for air shipments to identify the carrier actually transporting the merchandise out of the United States.

24. Shipment Reference Number. A unique reference number assigned by the Exporter (USPPI) to identify the export shipment.

25. Entry Number. Report the Import Entry Number when the export transaction is to be used as proof of export for import transactions such as In Bond, Temporary Import Bond, Drawback, and so forth.

26. Hazardous Materials. Check “Yes” if goods are hazardous materials/dangerous goods. Otherwise, check “No.”

27. In Bond Code. If shipment is moving under a form of U.S. Customs bond to the port or place of export, report the two-character In Bond code found in Appendix C to the FTSR (15 CFR Part 30).

28. Routed Export Transaction. A routed export transaction is where the foreign principal party in interest authorizes a U.S. forwarding or other agent to facilitate export of items from the United States. In a routed export transaction the foreign principal party in interest authorizes a U.S. forwarding or other agent to prepare and file the SED editions of Sale.

29. “D” Domestic - “F” Foreign - “M” FMS. Report “D” for merchandise that is the growth, product or manufacture of the U.S. including foreign merchandise enhanced in value. Report “F” for merchandise imported into the U.S. and being exported in the same condition. Report “M” for foreign military sales transactions.

30. H.S. Tariff Classification. Enter the Harmonized System Tariff Classification Number.

31. Quantity - Schedule B Units. Where a unit of quantity is specified in Schedule B for the commodity number in which the item is classified, net quantity is required to be reported in the specified unit, and the unit in which reported should be indicated on the declaration following the net quantity figure.

32. Gross Weight. Report the gross shipping weight in kilograms, including the weight of containers, for all shipments by vessel and air.

33. Net Weight. Report the net shipping weight, in kilograms, of the goods being shipped.

34. Description of Commodities. A description of the merchandise shall be supplied in the “Description of Commodities” columns in sufficient detail to permit the verification of the Schedule B commodity number.

35. Unit Selling Price. Report the selling price per unit in US\$ of the goods described in #34.

36. Value (in US\$, omit cents). The value to be reported shall be the value at the U.S. port of export (selling price or cost if not sold, including inland freight, insurance, and other charges to U.S. port of export) (nearest whole dollar; omit cents figures). The “Selling price” for goods exported pursuant to sale is the exporter’s (USPPI) price to the foreign principal party in interest, net any unconditional discounts from list price, but without deducting any discounts which are conditional upon a particular act or performance on the part of the customer. For goods shipped on consignment without a sale actually having been made at the time of export, the “selling price” to be reported is the market value at the time of export.

37. License Number/License Exception Symbol. For commodities subject to an export license, report the license number issued. If no license is required, report the regulatory citation exempting the merchandise from licensing or the conditions under which the merchandise is being shipped that make it exempt from licensing.

38. ECCN (when required). Report the Export Control Classification Number as required by the Bureau of Export Administration (BXA) Regulations (15 CFR Parts 730 through 774).

39. Departmental Ruling. Provide the number and date of any ruling issued by Canada Customs and Revenue Agency related to the goods.

40. Exporter’s Name and Address. The full name and address of the vendor (seller) of the goods if different than the Exporter.

41. Originator. The full name and address of the company that is preparing this document.

42. Title / Date/ Phone /E-Mail. Title of the person preparing this document and the date on which it was completed. Enter the area code and telephone number of the exporter. This will be the contact number of the person who signs the form. Enter the e-mail address of the exporter. If this shipment includes a self-propelled motorized vehicle, lift up the UNIDEK Master sheet and write in ink or type the following in Column 25 of the Shipper’s Export Declaration.

VIN/Product number. For Used self-propelled vehicles report the following items of information as defined in 19 CFR 192.1:

- (i) Vehicle Identification Number. Report the unique Vehicle - Identification Number (VIN) in the proper format;
- (ii) Product Identification Number. Report the Product Identification Number (PIN) for those used self-propelled vehicles for which there are no VINs;
- (iii) Vehicle title number. Report the unique title number issued by the Motor Vehicle Administration: and
- (iv) Vehicle title state. Report the 2-character postal abbreviation for the state or territory of the vehicle title.

43. Authentication. Leave blank. For Customs use only.