

ABF's Shipment Passport[®]

Cutting the
paperwork in
half for
shipments
moving from
the United
States to
Canada by
combining the
Bill of Lading
and Customs
Invoice.

1. **Shipper's Name & Address** - Enter name, address and phone number.
2. **Date of Shipment** - Shipping Date from the US to Canada.
3. **Reference Number** -
 - 3a - Purchase Order Number or Consignee Number.
 - 3b - Bill of Lading Number or Shipper Number.
4. **Consignee's Name & Address** - Enter name, address and phone number.
5. **Importer of Record** - Include name, address and phone number, if other than the consignee.
6. **Country of Transshipment** - This will generally be the United States if the goods originate in a country other than the US.
7. **Country of Origin** - Enter the name of the country where the goods originated. If the shipment includes goods of different origins, please enter specific origins with the description of articles in section 12.
8. **Clearance Point** - Note whether the goods are to clear customs inland (INPARS) or at the border (PARS).
9. **Terms of Payment & Terms of Sale** - Sales, Consignment shipment, leased goods, etc.
10. **Currency of Sale** - Enter the currency reflected by the prices and totals shown, usually US or Canadian.
11. **Number of Shipping Units** - For example: 1 pallet, 16 boxes or 3 drums.
12. **Description of Goods** - Include full description of product, packaging, special marks, NMFC # and class.
 - 12a - Weight - Note whether weight shown is in metric or English.
 - 12b - Cube - Enter the cubic feet of the shipment.
13. **Quantity** - Specify the quantity and unit, for example: 10 boxes, 1 set.
14. **Unit Price** - List the price per the unit shown in 13.
15. **Total** - Invoice price for the product, column 13 times column 14.
16. **Total weight** -
 - 16a - Net-Without packaging.
 - 16b - Gross-With packaging.
17. **Invoice total** - Sum of column 15.
18. **Commercial Invoice** - Check box if commercial invoice is attached and note invoice number.
For freight with a value greater than \$1600 Canadian, a Commercial Invoice and a NAFTA Certificate are required.
19. **Exporter** - Complete only if different from Vendor/Shipper shown in 1.
20. **Third Party Bill** - Complete only if a third party is responsible for payment of freight charges.
21. **Departmental Ruling** - Complete only if applicable.
22. **Fields 23-25** - If fields 23-25 are NOT applicable check here, otherwise complete those fields.
23. **If included in Field 17, Indicate Amount:**
 - A. Transportation charges, expenses and insurance to place of direct shipment to Canada.
 - B. Costs for construction, erection and assembly incurred after importation into Canada.
 - C. Export Packaging.
24. **If NOT included in Field 17, Indicate Amount:**
 - A. Transportation charges, expenses and insurance to place of direct shipment to Canada.
 - B. Amounts for commissions other than buying Commissions.
 - C. Export packaging.
25. **Check (if applicable):** Royalty payments or subsequent proceeds are paid or payable by the purchaser. The purchaser has supplied goods or services for use in the production of these goods.
26. **Customs Broker Name** - Enter the broker's name and phone number.
27. **COD Section** - Include COD Amount and check the appropriate currency (US Dollars or Canadian Dollars). Mark whether the COD Fee is prepaid or collect. Include special remittance instructions, if applicable. If the customer's (consignee's) check is acceptable for the COD, please check the YES box and sign in the space provided. Shipper's signature is required to allow this payment option.
28. **Payment Type** - Freight charges will be PREPAID unless the COLLECT box is marked.
29. **Special Services** - Check the appropriate box of special services requested, additional charges will apply as provided in ABF 111 Series or other tariffs or pricing agreements.
30. **Shipper** - Please include the Shipper's name and/or Company Name.
31. **Carrier/Carrier Code** - ABF Freight System, Inc.[®] and ABF's carrier code has been preprinted here.
32. **Count/Single Shipment** - The ABF driver will note the number of pieces and check Single Shipment, if applicable.
33. **Authorized Signature** - Shipper should sign here.
34. **Authorized Signature** - The ABF driver will sign and date the document here. The trailer number will be noted on the pro sticker.

