



# Declaration

The Combination Export Document for Canada

Date of Direct Shipment to Canada **1**

Other References (include Purchaser's Order No.) **2**

Vendor (Name and Address) **3**  
Tax Identification Number: **4**

If Blanket Certificate of Origin, enter dates (DDMMYY)  
From: **5**  
To: **6**

Producer (Name and Address) **6**  
Tax Identification Number: **7**

Importer/Consignee (Name and Address) **7**  
Tax Identification Number: **8**

Purchaser (Name and Address) **8**

Country of Origin of Goods **9** If Shipment Includes Goods of Different Origin, enter Origins in Description of Goods Field.

Country of Transhipment **10**

Conditions of Sale and Terms of Payment **11**

Transportation: Mode and Place of Direct Shipment to Canada **12**

Currency of Settlement **13**

Description of Goods Number and Kind of Packages	Gross Weight (or other Quantity)	H.S. Tariff Classification Number	Basis for Claim	Unit Price	Producer	Net Cost	Total Value	Country of Origin
<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b>

SAMPLE

If any of the above fields are included on an attached Commercial Invoice, check This Box: **23**  
Commercial Invoice Number(s)

Net **24** Total Weight **25** Invoice Total **26**

Exporter's name and address (If other than Vendor) **27**

Originator (name, company, and address) **28**

Departmental Ruling (If applicable) **29**

If fields A, B, or C (Below) do not apply, check this box: **30** Page of **31**

**Be sure to sign Original Certificates Below** **32** Exporter/Producer Company Name  
Name of person signing Certificate of Origin Title:

Date (DD-MM-YY) Telephone Fax

A. If included in Total amount: **33**  
(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 Total amount: **34**  
(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: **35**  
(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

# INSTRUCTION FOR COMPLETING THE CANADEK™ UNIFORM DECLARATION

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**1. DATE OF DIRECT SHIPMENT TO CANADA**—Enter the date on which the merchandise was shipped on a continuous, uninterrupted journey to Canada. (Invoice)

**2. OTHER REFERENCES**—Record any information which will not be entered elsewhere on this form but which might be useful to Canadian Customs, the Buyer, the Seller, or the Carrier. Examples are Commercial Invoice numbers, Purchase Order numbers, Waybill numbers, and Pro Forma numbers. (Invoice)

**3. VENDOR**—Information required in this field may also be termed “Seller,” “Shipper,” “Sold By,” “Exporter” (see Field 27), “Goods Consigned From,” or “Consignor.” Enter the full legal name, address, and country. (Invoice, Certificate)

**4. TAX IDENTIFICATION NUMBER**—Enter the tax identification number of the company or individual entered as Vendor above. The number may be the Exporter’s E.I.N. (Employer Identification Number) or other U.S. Internal Revenue Service number. (Certificate)

**5. BLANKET CERTIFICATE**—Enter the Effective and Expiration dates if the Certificate covers multiple shipments of identical goods as described in fields 14-22. “FROM” is the date upon which the Certificate becomes applicable, and may be prior to the date of signing this Certificate. Importation into Canada must occur between these two dates, with a maximum blanket period of 12 Months. Dates are entered as YY-MM-DD. (Certificate)

**6. PRODUCER**—Enter the full legal name, address, country, and tax identification number of the producer of the goods. If more than one producer’s goods are included on this Certificate, attach a list of the additional producers, including their legal name, address, country, and tax identification number. If you wish to keep this information confidential, Canada Customs will accept the notation “Available to Canada Customs Upon Request” (“Seront Fournis aux Douanes sur Demande”). If the producer and exporter/vendor are the same, enter “Same” (“Voir l Ci-Dessus”); if the producer is not known, enter “Unknown” (“Inconnu”). (Certificate)

**7. CONSIGNEE/IMPORTER**—Information required in this field also may be termed “Goods Consigned To,” “Ship-To,” or “Deliver To.” Enter the full legal name, address, country, and tax identification number of the person or company in Canada to whom the goods are being shipped. The Tax Identification Number in Canada is an employer or importer/exporter number assigned by Revenue Canada. If the importer is not known, enter “Unknown” (“Inconnu”); if there are multiple importers, enter “Various” (“Divers”). Note that the name of a Customs Broker or Agent is not acceptable in this field. (Invoice, Certificate)

**8. PURCHASER (IF OTHER THAN CONSIGNEE)**—If the actual purchaser or buyer of the merchandise is not the same as entered in Field 7, enter the full legal name and address. (Invoice)

**9. COUNTRY OF ORIGIN**—Enter the country of origin for each item entered on this document. If there are goods of more than one origin, enter the appropriate country of origin next to each item in the description field. For Canada Customs purposes, country of origin is that country where the goods were grown, produced, manufactured, or substantially transformed to their present form ready for export to Canada. Note: certain operations such as packaging, splitting, and sorting may not be considered as sufficient operations to confer origin. (Invoice)

**10. COUNTRY OF TRANSSHIPMENT**—Enter the country through which the merchandise was shipped in transit to Canada under Customs control, if not a direct shipment to Canada. (Invoice)

**11. CONDITIONS OF SALE**—Enter the terms and the conditions of the sale as agreed upon by the Seller and Canadian buyer. Terms might include Open Account, Net Days Due, Letter of Credit Number and Date, Cash on Delivery and Amount, etc. Conditions might include consignments, leasing arrangements, assists, etc. (Invoice)

**12. TRANSPORTATION**—Enter the mode of transportation used (ie, rail, truck, air, etc.) and the place where the merchandise began its uninterrupted journey to Canada. The name of the carrier and the route the carrier is to take may also be entered but are not required by Canadian Customs. Also enter the U.S. Port of Exportation for the shipment. Canada Customs requires both the method of transportation and the U.S. port of exportation for statistical purposes. (Invoice)

**13. CURRENCY OF SETTLEMENT**—Enter the agreed upon currency the Vendor will use to pay the purchaser after shipment is made. Usually either U.S. dollars or Canadian dollars. (Invoice)

**14. DESCRIPTION OF GOODS**—Enter a full description of the merchandise, including identifying numbers such as sizes, styles, dimensions, part numbers, etc.; describe the condition of the goods, if other than new. Include the number of packages per item and the nature of these packages (cases, cartons, etc). Record the identifying marks and numbers imprinted on the packages. Include the invoice number as shown on the accompanying Commercial Invoice, or some other unique reference number such as a shipping order number. (Invoice, Certificate)

**15. GROSS WEIGHT/OTHER QUANTITY**—Enter, per each line item, the gross weight in kilograms or other pertinent quantity, as well as the unit of measure used. If this document serves as a Blanket Certificate of Origin (see Field 5), indicate the weight or other quantity contracted for during the blanket certificate period. (Invoice, Certificate)

**16. TARIFF CLASSIFICATION**—Enter, per each line item described in field 14, the Harmonized Tariff Classification to the first six digits. This is the same as the first six digits of the U.S. Schedule B Commodity number. If the item is subject to a specific Rule of Origin (Annex 401) that requires an 8 digit classification, enter the 8 digit tariff number as *found in the Canadian Harmonized Tariff*. (Invoice, Certificate)

**17. PREFERENCE CRITERIA**—For each item described in Field 14, enter the applicable NAFTA origin criterion. The NAFTA Rules of Origin may be found in the Agreement in Chapter 4, Annex 401, Annex 703.2 (agricultural), Annex 300-B Appendix 6A (textiles), and Annex 308.1 (data processing). At least one of the following criteria must be met for an item to receive preferential tariff treatment: (Certificate)

**A.** The good is “wholly obtained or produced entirely” in the territory of one or more of the NAFTA countries, as referred to in Article 415.

**NOTE: The purchase of a good in the territory does not necessarily render it “wholly obtained or produced.” If the good is an agricultural good, see also criterion F and Annex 703.2.**

**B.** The good is produced entirely in the territory of one or more of the NAFTA countries and satisfies the specific rule or origin, set out in Annex 401, that applies to its tariff classification. The rule may include a tariff classification change, regional value-content requirement or a combination thereof. The good must also satisfy all other applicable requirements of Chapter Four. If the good is an agricultural good, see also criterion F and Annex 703.2.

**C.** The good is produced entirely in the territory of one or more of the NAFTA countries exclusively from originating materials. Under this crite-

tion, one or more of the materials may not fall within the definition of “wholly produced or obtained,” as set out in Article 415. All materials used in the production of the good must qualify as “originating” by meeting the rules of Article 401(a) through (d). If the good is an agricultural good, see also criterion F and Annex 703.2.

Goods are produced in the territory of one or more of the NAFTA countries but do not meet the applicable rule or origin, set out in Annex 401, because certain non-originating materials do not undergo the required change in tariff classification. The goods do nonetheless meet the regional value-content requirement specified in Article 401 (d). This criterion is limited to the following two circumstances:

**D1.** the good was imported into the territory of a NAFTA country in an unassembled or disassembled form but was classified as an assembled good, pursuant to H.S. General Rule of Interpretation 2(a); or

**D2.** the good incorporated one or more non-originating materials, provided for as parts under the H.S., which could not undergo a change in tariff classification because the heading provided for both the good and its parts and was not further subdivided into subheadings, or the subheading provided for both the good and its parts and was not further subdivided.

**NOTE: The criterion does not apply to Chapters 61 through 63 of the H.S.**

**E.** Certain automatic data processing goods and their parts, specified in Annex 308.1, that do not originate in the territory are considered originating upon importation into the territory of a NAFTA country from the territory of another NAFTA country when the most-favored-nation tariff rate of the good conforms to the rate established in Annex 308.1 and is common to all NAFTA countries.

**F.** The good is an originating agricultural good under preference criterion A, B or C above and is not subject to a quantitative restriction in the importing NAFTA country because it is a “qualifying good” as defined in Annex 703.2, Section A or B (please specify). A good listed in Appendix 703.2.B.7 is also exempt from quantitative restrictions and is eligible for NAFTA preferential tariff treatment if it meets the definition of “qualifying good” in Section A of Annex 703.2. **NOTE1: This criterion does not apply to goods that wholly originate in Canada or the United States and are imported into either country. NOTE 2: A tariff rate quota is not a quantitative restriction.**

**18. UNIT PRICE**—Enter, per each line item, the value in currency of settlement (see Field 13) for each article, or per the quantity in Field 15. (Invoice)

**19. PRODUCER**—For each item described in Field 14, enter “YES” (“OUI”) if you are the producer; if you are not the producer, enter “NO” followed by either “1,” “2,” or “3” based on the following: (Certificate)

**No. 1** – Your knowledge of whether the item qualifies as an originating good;

**No. 2** – Your reliance on the producer’s written representation that the item qualifies as an originating good (other than a Certificate of Origin);

**No. 3** – A completed and signed Certificate of Origin from the producer, voluntarily provided to you.

**20. NET COST**—For each item described in Field 14 which is subject to a “regional value content” requirement (RVC), enter “NC” (“CN”) if the RVC is calculated according to the Net Cost method; enter “NO” if the RVC is calculated by some other method. If the RVC is calculated over a period of time, further add the beginning and ending dates of this period (YY-MM-DD). (Certificate)

**21. TOTAL VALUE**—Enter, per each line item, the total extended price paid or payable in the currency of settlement when the items

were sold by the vendor to the purchaser. Where there is no price paid or payable for the line item, enter “N/A” in this field. (Invoice)

**22. COUNTRY OF ORIGIN**—Enter either “MX” or “US” for textile and agricultural goods exported to Canada. For all other items, enter “MX” or “US” if the goods originate in that NAFTA country (per Annex 302.2, and if subsequent processing in the other NAFTA country does not increase the transaction value of the items by more than seven percent); if the item results from a joint production between Mexico and the U.S., enter “CP” (for co-production). (Certificate)

**23. COMMERCIAL INVOICE NUMBER(S)**—Enter the number(s) and date(s) of any Commercial Invoices to be attached to the Canada Customs Invoice plies of this document. (Invoice)

**24. TOTAL NET WEIGHT**—Record the total net weight (in kilograms) of all items described in this document. Do not include the weight of any shipping containers. (Invoice)

**25. TOTAL GROSS WEIGHT**—Record the total gross weight (in kilograms) of all items described in this document. Include the weight of shipping containers, but do not include carrier equipment. (Invoice)

**26. INVOICE TOTAL**—Enter the total price paid or payable for all goods described in this document, including the value of any goods entered on an accompanying continuation document. (Invoice)

**27. EXPORTER**—Enter the full legal name and address of the person or organization shipping the merchandise to the consignee or purchaser, but only if different from Vendor (Field 3 above). If Exporter is the same as Vendor, enter “Same.” (Invoice)

**28. ORIGINATOR**—When the Customs Invoice is being completed on behalf of a company, the name of the individual completing the Customs Invoice (and the name and address of that individual’s company or organization) must be entered. This Field may be left blank if this information is provided elsewhere on this document. (Invoice)

**29. DEPARTMENTAL RULING**—If there has been any official ruling by Canada Customs regarding the shipment described in this document, enter the number and date of ruling. (Invoice)

**30. FIELDS A, B, & C**—If all of the items in Fields A, B, or C below are not applicable to the shipment represented by this document, enter an “X” in the block; if any are applicable, then leave blank. (Invoice)

**31. PAGE NUMBER**—Enter the specific page number of this document, as well as the total number of pages used to describe this shipment. For example, “1 of 3” designates that this document is the first of three total pages produced for this shipment. (Invoice Certificate)

**32. CERTIFICATION**—Enter the name of the individual completing this document, his/her title, company name, telephone and fax numbers. This information must be provided by the exporter or, when this document is prepared by the producer for use by an exporter, then it must be prepared by the producer. Note that the date, entered (for Canada) as YY-MM-DD, is the date that the Certificate of Origin was signed; be sure to sign the Certificates (plies 2-4 of Canadek) as originals in pen or ink. (Certificate)

**33. THROUGH 35. TRANSACTION VALUE ADJUSTMENTS**—Per Canada Customs’ Memorandum D13-4-7, enter any applicable adjustments requested in these fields. These adjustments are used by Canada Customs to modify the price paid or payable in order to determine a transaction value. If any of these fields are to be completed, be sure that you have **not** placed an “X” in Field 30 above.