

ACI - EDI SUPPLEMENTARY CARGO (IMPORTS)

Main Requirements

TRANSACTION SET		NOTES	CONDITION
Client Identifier		The four digit 8000 or 9000 series Canada Customs assigned carrier code for freight forwarders or marine carriers. This will be required if the Freight Forwarder indicator is coded Y and will serve to identify the party transmitting the supplementary cargo data.	M
Application type Code		Code to indicate whether the shipment is an import or intransit.	M
Supplementary Reference Number		Reference number assigned by the client transmitting the supplementary data. This number is distinct from the prime cargo control number. It could be a purchase order number etc. Number must be distinct and unique for 3 years.	M
Cargo Control Number		Reference Number assigned by the carrier or the carrier's agent to the transport document. The first four digits must represent the carrier's assigned code. On the Supplementary this will always be the CCN associated to the PRIME A6A	M
TRADE CHAIN PARTNERS			
Ultimate Consignee	Name	the name of the party who will receive the goods for the purposes of, consumption, manufacture, resale or export. A bank, freight forwarder, forwarding agent, other intermediary is not acceptable, unless shown as "in care of" ..	M
	Address line 1		m
	Address line 2		O
	City Name		m
	Prov/State Code		m
	Postal/Zip Code		m
	Country Code		m
	Phone number		O
Delivery Address		Address of physical location at which the goods are consigned to be delivered. Provide if different from ultimate consignee's address.	C
	Address line 1		c
	Address line 2		O
	City Name		c
	Prov/State Code		c
	Postal/Zip Code		c
	Country Code		c
Consignor (shipper)	Name	Name and address of party which, by contract with a carrier, consigns or sends goods with the carrier, or has them conveyed by him.	M
	Address line 1		m
	Address line 2		O
	City Name		m
	Prov/State Code		m
	Postal/Zip Code		m
	Country Code		m
Notify Party	Name		O
	Phone number		O
	Address line 1		O
	Address line 2		O
	City Name		O
	Prov/State Code		O
	Postal/Zip Code		O
	Country Code		O
EQUIPMENT DETAIL			
Equipment Initial		The letters associated to the unique identifier found on the outside of the equipment and may or may not be attached to a series of numbers. Only required if the equipment identifier code is not submitted. Must be equip.assoc. to prime ccn	C
Equipment Number		The numbers associated to the unique identifier found on the outside of the equipment and may or may not be attached to a series of letters.	C
SHIPMENT INFORMATION			
Lading Line item number			M
Description		A brief cargo description, as is typically found on shipping invoices, bills of lading or other such transportation documents. Descriptions such as 'FAK' or 'freight all kinds', or 'Said to Contain' will be rejected. The carrier may transmit 'Shippers, Load and Count' along with a description of the goods.	M
HS Code		This is the code number of the goods in accordance with the tariff nomenclature system of classification in use where the customs declaration is made. Transmissions must be made to 6 th digit of the HS. Clients may transmit to the 8 th or 10 th if they so desire.	O
Quantity			M
	Quantity Qualifier		m
Cargo Weight			M
	Weight UOM		m
Volume		The cubic measurement of the space occupied by the cargo within the container.	O
	Volume UOM		o
Service Type Code (ie. Door to door, pier to pier) (NEW)			M
UN Dangerous Goods Code		Unique serial number assigned within the United Nations to substances and articles contained in a list of the dangerous goods most commonly carried	C