



JOB AID

For the submission of paper commercial documentation at Longrooms 395 by **EMAIL**

Send your request by email at the following address:

CBSA.Commercial-395.ASFC@cbsa-asfc.gc.ca

- > The subject line of the email must be: TYPE OF REQUEST TRANSACTION NUMBER (see details in the annex)
- The paper request must be transmitted by way of an attached PDF document. Make sure that the file is of good quality and that all information is clear and readable. **Only PDF** attachments are permitted.
- The PDF file name must be: TRANSACTION NUMBER.pdf, i.e.23451900123459.pdf. Note, the request type is not indicated in the file name, only in the subject. (see details in the annex)
- > If your document is rejected, you must respond to the rejection and return it with the same statement in the subject line.
- Applications submitted in duplicate will not be tolerated.
- > Any e-mail that does not comply with the instructions in the attached annex will be rejected.
- For inquiries related to these instructions, do not hesitate to write to us.

Reference: D17-1-4

- For inquiries of a general nature or concerning a transaction, please call 514-350-6142
- For inquiries regarding the status of your container, please contact your marine representative : https://www.port-montreal.com/fr/agences-maritimes.html
- ➤ For general inquiries, please contact the Border Information Service (BIS) line. Within Canada (Toll-free): 1-800-461-9999

 Outside Canada (Long distance charges apply): 1-204-983-3500





Annex of paper documents transmitted by email

ANNEX (RDM)	
PARS SO 117 *before arrival*	Fileback : GOLD
	- EDI exception master sheet
	-1 copy of the eManifest (B3B if there is more the one cargo) and of the packing list
	-Invoices (s)
	- Licence according to situation (Provincial liquor, FPA 5272, precursor chemicals, Firearms, CITES, Nuclear, Form 1)
	- Email subject line : PARS117-#transaction (without spaces)
	- PDF file name : transactionnumbernumber#.pdf (without spaces and hyphen)
	Y50
	if components are missing and/or inconsistent
	Fileback : GOLD
RMD SO 174	- EDI exception master sheet
	-1 copy of the eManifest (B3B if there is more the one cargo) and of the packing list
	-Invoices (s)
	- Licence according to situation (Provincial liquor, FPA 5272, precursor chemicals, Firearms, CITES, Nuclear, Form 1)
	- Email subject line : RMD174-#transaction (without spaces)
	- PDF file name : transactionnumber#.pdf (without spaces and hyphen)
	Y50
	if components are missing and/or inconsistent
RMD Type 10 SO 174 *STORAGE*	Fileback : GREY
	- EDI exception master sheet
	-1 copy of the eManifest (B3B if there is more the one cargo) and of the packing list
	-Invoices (s)
	- Licence according to situation (Provincial liquor, FPA 5272, precursor chemicals, Firearms, CITES, Nuclear, Form 1)
	*Exception: Supplied to domestic flights
	D18-3-1 22(b)
	- Email subject line : RMDTYPE10-#transaction (without spaces)
	- PDF file name : transactionnumber#.pdf (without spaces and hyphen)
	Y50
	if components are missing and/or inconsistent







	ANNEX (B3)
Type 10 SO 331 *STORAGE*	Fileback : GREY
	-1 copy of the eManifest (B3B if there is more the one cargo) and of the packing list
	-1 B3 copy
	- Invoice (s)
	- Licence according to situation (Provincial liquor, FPA 5272, precursor chemicals, Firearms, CITES, Nuclear, Form 1)
	**Exception: Supplied to domestic flights D18-3-1 22(b) Canadian goods (Molson beer)
	- Email subject line: B3TYPE10-#transaction (without spaces)
	- PDF file name : transactionnumber#.pdf (without spaces and hyphen)
	Y50
	if components are missing and/or inconsistent
Type C OS 331	Fileback : BLUE (+2500\$)
	-1 copy of the eManifest (B3B if there is more the one cargo) and of the packing list
	-1 B3 copy
	- Invoice (s)
	- Licence according to situation (Provincial liquor, FPA 5272, precursor chemicals, Firearms, CITES, Nuclear, Form 1)
	- Email subject line : B3TYPEC-#transaction (without spaces)
	- PDF file name : transactionnumber#.pdf (without spaces and hyphen)
	Y50
	if components are missing and/or inconsistent
Type V *Completed shipment*	Fileback : BLUE (+3300\$ HV)
	Fileback : BLANC (-3300\$ LVS)
	-1 B3 copy
	-1 invoice copy
	- Proof of delivery (especially if direct delivery)
	*If controlled, prohibited or regulated entries by error LVS
	- # of original single shipment of cargo list and release
	- List where the package appears
	- Commercial invoice
	- Email subject line: B3TYPEV-#transaction (without spaces)
	- PDF file name : transaction#.pdf (without spaces and hyphen)
	Y50
	if components are missing and/or inconsistent

