



**INSTRUCTIONS TO CARRIER & VENDOR
FOR
SHIPMENTS TO CANADA**

**All shipments must have the following paperwork faxed to our Customs
Broker**

prior to leaving vendor's facility:

1. **Bill of Lading with PARS label affixed from carrier**
2. **Commercial invoice from vendor**
3. **NAFTA Certificate of Origin (if applicable)**
4. **Carrier must write on the Bill of Lading:
Border Crossing Location
ETA Time and Date**
5. **Number of Pieces and Weight**

It is the responsibility of the carrier to ensure that the PARS has been setup prior to his arrival at the border point. **Failure to do so will result in Customs refusal to enter Canada.** Neither the importer nor SDV Canada will assume responsibility for down time charges from the carrier in the event the above was not fully executed. **You may check the status of your PARS on line on our Web Site: <http://sdvcanada.com/pars>**

Fax

All documentation to:

SDV LOGISTICS (CANADA) INC.

1-800-562-3819 or 705-728-0745

Phone: **1-800-637-6882 or 705-728-2020**

Or

E-MAIL

sdvborder@sdv.ca