

TradeSmartWeb cci

Taking Canada Customs Invoice Preparation to the Next Level

TradeSmartWeb cci gives you a new way to submit Canada Customs Invoices (CCIs) for processing. With a simplified web-based interface and easy to use help and assistance tools, the process of completing a CCI form has never been easier!

Easy to use calendar tools

Edit CCI
Use this form to complete a CCI.

Purchaser: DATA PROCESSING TEST CLIENT Vendor: ABC ENTERPRISES

1. Vendor (name and address)
Name: ABC Enterprises
Address Line 1: 1234 Main St
Address Line 2: null
City: Emeryville
Country: CANADA
State/Prov: Ontario
Postal/Zip Code: n43k6l

2. Date of direct shipment to Canada
04/09/2009

3. Other references (include purchaser's order No.)
P.O./Other Cust. Ref.:
Date of P.O.:
Commercial Invoice No.:

4. Consignee (name and address)
Name: STORE #100
Address Line 1: 123 MAIN ST.
Address Line 2: STORE 200, 456 MAIN ST.
City: CITY
Country: CANADA
State/Prov: Ontario
Postal/Zip Code: A1A 1A1

5. Purchaser (name and address)
DATA PROCESSING TEST CLIENT
747 HURON CHURCH
WINDSOR, ON
N9A 6L6

6. Country of transhipment

7. Country of origin of goods
UNITED STATES
Only set this field if goods are all of the same origin. Set the origin for each item in field 11 otherwise.
For more information on Country of Origin, click the help link in this section.

8. Transportation: Give mode and place of direct shipment to Canada
Mode of transport: Highway
Place of direct shipment:

9. Conditions of sale and terms of payment
Net 30
Add Discount

10. Currency of settlement
US DOLLAR [USD]

11. No of PKGS
Line 1: 100

12. Specification of commodities, general description, grade, quality
Part No: WIDGET WHITE OF METAL
Part Desc: WIDGET, 6PK, RED, PLASTIC
WIDGET, 12PK, RED, PLASTIC

13. Quantity (State Unit)
150

14. Unit Price
12.99

15. Total
1948.50

16. Total Weight
of Packages:
Gross:
Net:

17. Invoice total
1948.50

19. Exporter's name and address
Name:
Address Line 1:
City:
Country:
State/Prov: N/A
Postal/Zip Code:

20. Originator name and address
Name: Robert Shaw
Address Line 1: 1980 Ambassador Drive
City: Windsor
Country: CANADA
State/Prov: Ontario
Postal/Zip Code: n9a2l9

21. Agency ruling (if applicable)

22. If fields 23 to 25 are not applicable, select "not applicable".
Not Applicable Applicable

23. If included in field 17 indicate amount:
(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada

24. If not included in field 17 indicate amount:
(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada

25. Check (if applicable):
(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser

Type-ahead feature accesses saved data

Automated calculations

Manage line items

Delete Row

Add Line

Add Lines from Spreadsheet

Import line items from a CSV or XLS file

Help available every step of the way

Create CCIs with Ease

Create new CCIs from scratch or using a template. Completed invoices may be submitted for processing with the push of a button. CCIs in progress may be saved and completed at a later date.

Accelerate Data Entry

TradeSmartWeb cci uses a smart assistant to speed up the data entry of names, addresses and product information, making the invoice creation process a snap.

NEW Line items can also be uploaded from a CSV or XLS file to expedite the completion of large invoices. As invoices are submitted, the information is retained and may be used in the creation of future invoices.

Include Shipping Information

TradeSmartWeb cci allows entry of shipping details, such as PARS number, Ports of Entry/Exit, Container number and ETA to be submitted along with the CCI, keeping all essential information together.

Attach Additional Documents

When submitting a CCI, TradeSmartWeb cci allows you to attach related supporting documents such as NAFTA certificates of origin or purchase orders.



TradeSmartWeb cci

Shipping Info
If shipment information is available please include it here.

CCN/PARS Number: ETA:

Carrier Name:

Bill of Lading:

Container/Trailer/Rail Car Number: Port of Entry:

Flight/Voyage Number: Port of Exit:

Comments:

Add shipping information to accompany the CCI.

CCI-233.pdf - Adobe Acrobat Pro

FARROW CANADA CUSTOMS INVOICE

1. Vendor Name and Address: ABC Enterpr Lines, 100 Parkway Drive, Detroit, Michigan, UNITED STATES - 12323

2. Date of direct shipment to Canada: 03/30/2009

3. Other references (include purchaser's order no.): PO/Other Cust. Ref. 1245362, Date of PO: 03/24/2009

4. Consignee name and address: STORE #100, 123 MAIN ST., CITY, Ontario, CANADA - A1A 1A1

5. Purchaser's name and address: DATA PROCESSING TEST CLIENT, 747 BURON CHURCH, WINDSOR, ON, N9A 6L6

6. Country of origin: UNITED STATES

7. Country of origin of goods: UNITED STATES

8. Transportation: Mode: Highway [2], Place: null

9. Conditions of sale and terms of payment (i.e. sale, consignment, deposit, lease, gross, etc.):

10. Currency of valuation: USD - US DOLLAR

11. Number of packages	12. Description of merchandise (unit of package, make and number, general description and characteristics, i.e., grade, quality)	13. Quantity (state unit)	14. Unit price	15. Total
01	001 45457	125		
02	002 plastic cage	000	1.25	354.25

View or download PDF.

Search Submitted CCIs

Search previously submitted CCIs in a number of ways to quickly retrieve documents and information. Ready access to previously submitted invoices, together with the template concept, makes the preparation of new invoices quick and easy.

Download Your Work

Once submitted, downloadable, printable PDFs of the CCI as well as additional documentation are provided for your records.

Access it Anywhere, at Anytime

Submit CCIs from your web browser at any time, from any computer.

BUYING CONTRACT

Purchaser: DATA PROCESSING

Vendor: ABC ENTERPRISE

Part No: 1234501

Price: 12.99

Maintain unit pricing.

Search Submitted CCIs - Mozilla Firefox

Search Submitted CCIs

Search through submitted CCIs to retrieve documents, or to use an existing CCI as a template for a new one.

Consignee: store #100, Purchaser: [input], Vendor: [input]

Customer Refs: [input], Invoice Total: [input]

Shipped After: [input], Submitted After: [input]

Shipped Before: [input], Submitted Before: [input]

Vendor	Purchaser	Consignee	P.O. #	Comm. Inv. #	Gross Weight	Lines	Invoice Total	Shipped	Submitted	Submitted By
ABC Enterpr Lines	125465	STORE #100	1245362		10 KGM	1	156.25	03/30/2009	03/28/2009 14:37	PEGGYUNG
STORE #100	125465	STORE #100	125465		90 LBS	2	389.40	02/17/2009	02/17/2009 11:45	PEGGYUNG
STORE #100	54587	STORE #100	54587		125 LBS	2	693.75	11/06/2008	11/05/2008 15:31	PEGGYUNG
STORE #100	rim12345	STORE #100	rim12345		125 LBS	2	693.75	11/05/2008	11/05/2008 15:36	PEGGYUNG
STORE #100	2546879	STORE #100	2546879		200 LBS	2	1,728.25	11/05/2008	11/05/2008 13:04	PEGGYUNG
STORE #100	2546879	STORE #100	12345		12295 KGM	4	24,867.23	11/05/2008	11/05/2008 12:35	PEGGYUNG
STORE #100	12345	STORE #100	123456 789		500 LBS	4	498.50	10/29/2008	10/29/2008 14:23	PEGGYUNG

Key CCI information for easy identification of previously submitted CCIs.

View the PDF, attached documentation or use the CCI as a template for a new invoice.

Customs

Logistics

System Solutions

Global Service

farrow.com

