

How to complete a Bulk Manifest





Field	Field Name	Description
1	Your Reference No.	Use the reference field as required, e.g., purchase order number (PO). This information will appear on your invoice.
2	Telephone No.	Enter the shipper's telephone number.
3⁺	Customer (Sold to) No.	Enter the shipper's 7-digit Customer number.
4⁺	Agreement No.	Enter the shipper's 8-digit Agreement number.
5 [‡]	Site No.	For Canada Post use only. To be completed by the accepting employee.
6 [‡]	Date	For Canada Post use only. To be completed by the accepting employee.
7	Page number	Enter the number of the manifest indicating the total number of manifests used for the shipment. (e.g., 1 of 3)
8⁺	Shipper Name and Address	Enter the shipper's company name and address.
9	Shipper (Paid by) No.	Enter the 7-digit customer number of the party paying for the shipment.
10⁺	Shipper's Postal Code	Enter the shipper's 6-character postal code.
11	Total No. of Postage Paid/ Prepaid Items	Enter the total number of Postage paid/Prepaid items that are being shipped. This quantity will contribute to your scheduled pickup service fee calculation. For information on purchasing additional options, see page 3.
12	Shipper's Name and Signature	Print the shipper's name and sign each page of the bulk manifest.
13 [‡]	Acceptance Signature	For Canada Post use only. To be completed by the accepting employee.

The **bulk manifest** can be used for some services: Prepaid products with options, U.S. and international items.

All information appearing in the fields of the samples found in this document, e.g., numbers, addresses and names, are for illustrative purposes only.

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Specific Fields

0	Code Code du produit	2 ped To: Destinataire : Name and Address Nom et adresse	Sostal Code Code postal	A pieces Nombre d'articles	5 (kg)/VE Poids (kg)/EV	6 Number Oversize unpackaged Surdimensionel sans emballage	7 es per cal Mailing Tube Tube d'expédition	Delivery Confirmation Confirmation de livraison	Signature	10 Sveared Valeur value for déclarée pour coverage couverture	11 rotal Droit Fee total	12 MANDATORY OBLIGATOIRE Item ID Id. de l'article Affix or enter Apposer l'étiquette ou label number inscrire l'identificateur	0
0	1917	Jane Smith 432 Tree ST Miami Florida	FL	1	8.5					600	\$55.53	1 GL21000454CA	0
0	6210	² Margaret Blair 1025 King Rd London England	GB	1	8.5					600	\$55.53	GL21000446CA	0

Field	Field Name	Description
1 †	Product Code	Enter the appropriate numeric product code of the Item(s). Product codes are supplied by the sales representative and the Commercial Service Network (CSN).
2	Shipped To	Enter the destination address of the Item(s).
3⁺	Postal Code	Domestic – Enter the 6-character postal code of the destination (see back of manifest). United States – Enter the state code (i.e., FL for Florida). International – Enter the country code (i.e., GB for England).
4⁺	Number of pieces	Enter 1 Item per line, except for flat rated Items. For flat rated items, enter the total number of items applicable to the service identified per line.
5⁺	Weight (kg)/VE*	Enter the greater of actual weight or the volumetric equivalent (VE)* of actual weight. Flat Rating – all pieces indicated on the line must be the same weight or VE.
6	Oversize / Unpackaged	Enter the number of Item(s) identified on this line, that are oversize (any dimension larger than 1 m) or unpackaged.
7	Mailing Tube**	Enter the number of Item(s) identified on this line that are mailing tubes that are cylindrical in shape. Entry of items that are not cylindrical in shape (e.g., triangular shape) is not required.
8	Delivery Confirmation**	Enter the number of Item(s) identified on this line, requiring Delivery Confirmation.
9	Signature**	Enter the number of Item(s) identified on this line, requiring the recipient's signature.
10	Declared Value for Coverage**	Enter the declared value of the Item identified on this line for coverage against loss or damage – enter only one item per line.
11	Total Fee	Use as required to record the cost of all Items identified on this line.
12	Item ID	Affix or record the reference Item ID number from the shipping label to each line item. Note: Item ID must be completed for order to be accepted.

^{*} Volumetric equivalent of actual weight (VE)

Example

If an Xpresspost item measures:

100 cm x 60 cm x 40 cm has an actual weight of 25 kg.

 $100 \text{ cm x } 60 \text{ cm x } 40 \text{ cm} = 240, 000 \text{ cm}^3 \text{ (volume)}$

240,000 ÷ 5,000 (density factor) equates to a volumetric equivalent of actual weight of 48.

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^{**} See Parcel Services Customer Guide for product features and options.



Postage Paid (Prepaid) item requiring additional options

Scenario One – Purchasing additional options for Prepaid items (Signature)

0		Continuous Achemineme Inbound Freight de marchand		Postal Code	Code postal		i i		/w.canadapost.ca w.postescanada.ca	Pos	tage Paid / p	bre total d'articles ort payé / rticles prépayés		0
0	Product Code Code du produit	Shipped To: Destinataire : Name and Address Nom et adresse	Postal Code Code postal	No. of pieces Nombre d'articles	Weight (kg),/VE Poids (kg),/EV	Number Oversize unpackaged Surdimensionné sans emballage	of pieces per cal Mailing Tube Tube d'expédition	Delivery Confirmation Confirmation de livraison	d'articles par catégorie Signature	Declared Valeur value for déclarée pou coverage couverture	Total Dro Fee tot	Affix or enter Apposer	GATOIRE l'article l'étiquette ou identificateur	0
0	1 926	¹ William Johns 678 Any St Toronto ON	M5H 3C5	1	2.5				1	\$		QQ NNN NNN	NNN QQ	0

Field	Field Name	Description
1⁺	Product Code	Enter the appropriate product code: 926 – Xpresspost postage paid (Prepaid), 1654 – Priority Postage Paid/Prepaid. One item per line.
2	Delivery Confirmation, Signature	Enter the total number of Items, in the appropriate box, receiving additional options.

Note: The bulk manifest must be used to purchase additional options on Postage Paid/Prepaid items.

Scenario Two - Purchasing additional options for Prepaid items (Additional Liability Coverage)



Complete form as per Scenario One, in addition, a second line must be completed as follows:

Fie	eld	Field Name	Description
1	l ⁺	Product Code	Enter the product code for additional liability coverage: 1015 – Additional Liability Coverage. One item per line.
2	2	Declared Value for Coverage	Enter the value of the Item being shipped, on line two.

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