

WCO Reference Data elements for cross-border E-Commerce

No.	Data Elements	Description	Purpose	Source
1	Seller name and address	Name [and address] of a party selling merchandise to a buyer	Safety& Security	SAFE ¹
2	Seller Identifier	Identifier of the party selling merchandise to a buyer	Safety& Security	SAFE
3	Shipment Initiator (Name/ Address & Phone number)		Safety& Security	US Pilot Data
4	Buyer, name and address	Name [and address] of a party to which merchandise is sold	Safety& Security	SAFE
5	Buyer, phone number & Email address		Safety& Security	US Pilot Data
6	Buyer Identifier	Identifier of a party to which merchandise is sold	Safety& Security	SAFE
7	Consignor, name	Name of the party consigning goods as stipulated in the transport contract by the party ordering transport	Safety& Security	IRG ²
8	Consignor, address	Details relating to the address of the consignor	Safety& Security	IRG
9	Consignor, phone number & Email address		Safety& Security	US Pilot Data
10	Place whence consigned	Name of the place in country from which the goods were initially dispatched to the importing country	Safety& Security	IRG
11	Place or country whence consigned, coded	Identification of the place in country or country from which the goods were initially dispatched to the importing country	Safety& Security	IRG
12	Consignee, name	Name of the party to which goods are consigned	Safety& Security	IRG
13	Consignee, address	Details relating to the address of the consignee	Safety& Security	IRG
14	Consignee, phone number & Email address		Safety& Security	US Pilot Data
15	Final Deliver to Party (Name/Address)		Safety& Security	US Pilot Data

¹SAFE: WCO SAFE Framework of Standards to Secure and Facilitate Global Trade

²IRG: WCO Immediate Release Guidelines

Sub-Annex
to Annex I to doc. PC0614E

No.	Data Elements	Description	Purpose	Source
16	Number of packages	Number of individual items packaged in such a way that they cannot be divided without first undoing the packing	Safety& Security	IRG
17	Merchandise / Product Quantity		Safety& Security	US Pilot Data
18	Total gross weight (incl. Measure unit qualifier)	Weight (mass) of goods including packaging, but excluding the carrier's equipment for a document	Safety& Security	IRG
19	Merchandise /Product weight		Safety& Security	US Pilot Data
20	Transport charges method of payment, coded	Code specifying the payment method for transport charges (DM ID 098)	Safety& Security	JP
21	Enhanced Product Description		Safety& Security	US Pilot Data
22	Product Picture		Safety& Security	US Pilot Data
23	Link to Product Listing		Safety& Security	US Pilot Data
24	Shipment Security Scan		Safety& Security	US Pilot Data
25	Trading Platform/ Marketplace Name	Name of the trading platform/marketplace	Safety& Security	
26	Trading Platform/ Marketplace website		Safety& Security	US Pilot Data
27	Known Marketplace Seller Flag		Safety& Security	US Pilot Data
28	Carrier Name		Safety& Security	US Pilot Data
29	Known Carrier Customer Flag		Safety& Security	US Pilot Data
30	Name of domestic collector in export country	Name of domestic collector in export country: this is applied in case where goods are not collected by express carrier company who makes export declaration	Safety& Security	JP

No.	Data Elements	Description	Purpose	Source
31	Order Number	Unique purchase order number of the trading platform/marketplace	Safety& Security	US Pilot Data
32	Parcel Number	Unique number assigned to parcel/shipment	Safety& Security	US Pilot Data
33	Credit card number (last 4 digits)	Credit card number (last 4 digits) for transactions via E-commerce platformers	Safety& Security	JP
34	First Port of arrival, coded	To identify the first arrival location. This would be a port for sea, airport for air and border post for land crossing	Safety& Security	IRG
35	House Bill Number & Master Bill Number		Safety& Security	US Pilot Data
36	Mode of Transportation			US Pilot Data
37	Originator Code			US Pilot Data
38	Participant Filer Type			US Pilot Data

No.	Data Elements	Description	Purpose	Source
39	Nature of transaction, coded	Code specifying the nature of a transaction associated with a shipment	Revenue	IRG
40	Customs value	Amount declared for Customs purposes of those goods in a consignment which are subject to the same Customs procedure, and have the same tariff/statistical heading, country information and duty regime	Revenue	IRG
41	Retail Price in Export Country & Listed Price on Market Place/ Intrinsic value		Revenue Safety& Security	US Pilot Data NL
42	Charges	Aggregate cost of freight, insurance and all other costs and expenses from the foreign exit location to the entry location	Revenue	IRG
43	Commodity Classification	The non-commercial categorization of a commodity by a standard-setting organization	Revenue Safety& Security	IRG (applicable to goods outside <i>De minimis</i>)

Sub-Annex
to Annex I to doc. PC0614E

No.	Data Elements	Description	Purpose	Source
44	Additional document reference number	Identifier of a document providing additional information	Revenue	IRG (applicable to goods outside <i>De minimis</i>)
45	Additional document type, coded	Code specifying the name of an additional document	Revenue	IRG (applicable to goods outside <i>De minimis</i>)
46	Invoice number	Reference number to identify an invoice	Revenue	IRG (applicable to goods outside <i>De minimis</i>)
47	Additional fiscal references identification No	Special registration number of the taxable person	Revenue	In the case of vendor-based approach to revenue collection
48	Customs declaration number	Reference number identifying a Customs declaration/document	Revenue	
49	Customs declaration date		Revenue	United Kingdom