

Export Documentation Checklist

Senatus Group practical resource

- Confirm product descriptions, Incoterms, and commercial invoice accuracy before shipment.
- Align packing list, broker instructions, and transport references so values and quantities reconcile.
- Validate origin support, certificates, and any destination-specific import requirements early.
- Create a final shipment file with invoice, packing list, origin evidence, permits, and correspondence.
- Assign ownership for last-mile document review before cargo is released.

For tailored advisory support: senatus.ca/contact

