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Purolator Usage

Cavallo Support - 2024-11-22 - [Miscellaneous](#)

Purpose

This document presents information on carrier setup, shipment options, and package options that are necessary to generate shipment documents for Purolator.

Note: If you need a production key from Purolator support, please [reach out to their support team](#) at least three days before you need the key.

Carrier Options

Purolator uses the following carrier options when generating a shipment:




For testing, the URL should be set to <https://devwebservices.purolator.com/EWS/V1/>. For production, the URL should be set to <https://webservices.purolator.com/EWS/V1/>.

User Name and Password are the same as the User Name and Password used to log in to Purolator's website. Account Number should be your company's Account Number as provided by Purolator.

Carrier Options	Mappings
URL	<input type="text" value="http://purolator.com"/>
User Name	<input type="text" value="fakeun"/>
Password	<input type="password" value="*****"/>
Account Number	<input type="text" value="123456"/>

Shipment Options

International Details

International Details	 New	 Delete	 Edit	
International Info	Descript...	Country...	Extensi...	FCCDoc...
International Duty				

This grid defines required international documentation on a per-contained item basis. Clicking the **New** button will show the International Document Editor.

International Info	Descript...	Country...	Extensi...	FCCDoc...	FI
Purolator International Document Editor					
Int	Customs Editor				
Pay	Description				
Pid	Harmonized Code				
No	Country Of Manufacture				
Shi	Product Code				
Shi	Unit Value	0			
	Quantity	0			
	Textile Manufacturer				
	<input type="checkbox"/> NAFTA Document <input type="checkbox"/> FDA Document <input type="checkbox"/> FCC Document <input type="checkbox"/> Sender Is Producer <input type="checkbox"/> Textile				

This editor has the following options:

Description - Defines the content of the document.

Harmonized Code - Defines the category of product being shipped. Codes can be found [here](#).

Country of Manufacture - Defines the country of origin for the product to be shipped.

Product Code -Product code of item to be shipped.

Unit Value - The per unit value of the product being shipped.

Quantity - The number of units of the described product being shipped.

Textile Manufacturer - If shipping textiles, this is the manufacturer.

NAFTA Document - Flags the shipment as needing a NAFTA Certificate and sets the shipment NAFTA indicated.

FDA Document - Flags the shipment as needing an FDA2877 document and sets the shipment FDA (includes food or drugs) indicated.

FCC Document - Flags the shipment as needing an FCC740 document and sets the shipment FCC indicated.

Sender is Producer - Specifies that the sender is the producer of a product.

Textile - Specifies that textile products are being sent.

International Info

International Details	Properties
International Info	Preferred Customs Broker
International Duty	Import Type
Payment	Permanent
	<input type="checkbox"/> Documents Only
	<input type="checkbox"/> Customs Invoice Document

Preferred Customs Broker - If shipping to the United States via UPS Ground, a Customs Broker is required. If nothing is specified, UPS will be used.

Import Type - Specifies the nature of the shipment. Valid options are:

- Permanent - From the shipper's perspective, this shipment will not return to the shipper.
- Temporary - From the shipper's perspective, the package will only stay at the destination for a limited amount of time.
- Repair - From the shipper's perspective, the package will only stay in the destination country long enough to be repaired.
- Return - From the shipper's perspective, the package was originally sent from the host country and is being returned to it.

Documents Only - Specifies that the package only contains documents.

Customs Invoice Document Included - Required for international shipments.

International Duty

International Details	Properties	
International Info	Bill Duties To Party	Sender
International Duty	Business Relationship	Related
Payment	Currency	CAD

Bill Duties to Party - Determines which party gets the bill for the shipment's duties.

Business Relationship - Sets the relationship between the third party and the shipping company.

Currency - Currency that duties will be billed in.

Payment

International Details	Properties	
International Info	Payment Type	Sender
International Duty	Registered Account Number	
Payment	Billing Account Number	
Pickup info		

Payment Type - Determines which party gets billed for the transaction.

Registered Account Number - If Payment Type is set to a value other than sender, the Registered Account Number specifies the sender's Account Number. If not set, this value will be pulled from the carrier's settings.

Billing Account Number - If Payment Type is set to a value other than sender, the Billing Account Number specifies the Account Number that will be billed for the shipment.

Pickup Info

International Details	Properties
International Info	Pickup Type <input type="text" value="DropOff"/>
International Duty	
Payment	
Pickup info	
Notification Info	

Pickup Type - Determines how the package will be transferred to the carrier.

Notification Info

International Details	Properties	
International Info	Confirmation Email Address	<input type="text"/>
International Duty	Advanced Shipping Notification Email Address 1	<input type="text"/>
Payment	Advanced Shipping Notification Email Address 2	<input type="text"/>
Pickup info		
Notification Info		
Shipment Reference		
Shipment Options		
	Advanced Shipping Notification Message	

Confirmation Email Address - Sets the email that confirmations will be sent to.

Advanced Shipping Notification Email Address 1 - Sets the first email address that receives updates on the shipment.

Advanced Shipping Notification Email Address 2 - Sets the second email address that receives updates on the shipment.

Advanced Shipping Notification Message - Sets the message that will accompany the advanced shipping notifications.

Shipment Reference

International Details	Properties
International Info	Reference 1 <input type="text"/>
International Duty	Reference 2 <input type="text"/>
Payment	Reference 3 <input type="text"/>
Pickup info	Reference 4 <input type="text"/>
Notification Info	
Shipment Reference	
Shipment Options	

References 1 - 4 - Free form reference field for the shipment.

Shipment Options

International Details	Properties
International Info	Cost Centre <input type="text"/>
International Duty	Special Instructions <input type="text"/>
Payment	Ship Options <input type="text"/>
Pickup info	
Notification Info	
Shipment Reference	
Shipment Options	

Cost Centre - Default 15 character area for a reference number that doesn't exist in the shipment options references.

Special Instructions - A simple text field that allows any special instructions to be defined.

Ship Options - Specifies special shipping options that should be applied to the shipment, including Saturday Pickup and Chain of Signatures.

Package Options

General	Properties
	Description <input type="text"/>
	<input type="checkbox"/> Dangerous Goods

Description - Describes the contents of the package.

Dangerous Good - Specifies that dangerous goods are included in the package and that the goods are declared formally in documentation.