**Consignor (shipper) & Consignee code**

Filling rules:

The format for Consignor (shipper) & Consignee code

should be **“Abbreviation Code + Enterprise Code (number)”**.

For Abbreviation Code, please see Annex\_40 Abbreviation Code list.

For example, for companies registered in China (Country code is CN), there are two kinds of abbreviation code **USCI** (Unified Social Credit number, 18 digits) and **OC** (organization code).

If the actual consignee has a uniform social credit number (18 digits), fill in “**USCI + enterprise code (number)**”; if the consignee does not have a unified social credit code, it is currently allowed to provide the organization code (9 digits), fill in “**OC+ enterprise code (number)**”.

If the country or region to which the Consignor (shipper) or Consignee belongs is not listed in the "Abbreviation Code list" (Annex\_40) or cannot provide the type of Abbreviation Code listed in the table, it should fill in the legal company registration code, fill in “**9999+ enterprise Code (number)**”

If the Consignor (shipper) or Consignee is a natural person, the format is: “**ID+ID number**” or “**PASSPORT + Passport number**”; For natural person without ID or Passport or other valid certificate codes, fill in **“8888+ other valid certificate number”.**

If the consignee is “TO ORDER”, you must fill in notify party’sEnterprise Code (number).