



UPU Delivered Duty Paid (DDP)solution

10.09.2025

What is it?







UPU Delivered Duty Paid (DDP) solution

Shipping goods by all Posts

A global solution for all 192 UPU member countries and their designated postal operators Collecting Duties and Taxes at Origin

Retail, counter, online and app payment channels

UPU Customs
Declaration System
(CDS) and APIs

facilitating DDP and EAD

Settlement with customs authority at destination

Bilateral or multilateral settlement channels (customs, posts, supplier)

Transport and delivery to recipient

Electronic Advance Data (EAD) compliance and customer visibility





How does it work?





Postal customer and operator experiences

CUSTOMER JOURNEY



Capture the declaration

(description, value, origin etc.) using UPU apps and be informed of the duties and taxes of the destination



Hand over mail to Post.

and present the declaration code (from CDS Kiosk or EAD Customs Declaration app)



Pay (or be invoiced for)

the postage fees + duties and taxes,

and receive the receipt and tracking barcode

POSTAL OPERATOR PROCEDURES



Receive the package from sender

and confirm the duties and taxes and postage



Charge the customer, issue barcode/label

and **process**

the postal item for outbound dispatch



Receive invoices from 3rd party

(or US qualified party) for the payment of duties



Reconcile invoices

with own records and settle invoices

UPU TECHNOLOGY SUPPORT

Instant look up

to retrieve the Harmonized system (HS) code, P&R, DP, address (UPU SAVE) and applicable duties and taxes (LC) for each content piece

Full customs compliance for +170 jurisdictions

Look up declaration code

and retrieve all the declaration information, including the calculated LC

Transmit the 'declaration ID' in EAD messages (ITMATT),

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as well as the data required for the financial settlement Dispatch and mail item track and trace until delivery

Filing the declaration with the custom authority of destination by

3rd party (or US qualified party) When required: data copies to the qualified party

Provide declaration reports

for reconciliation

Payment of the customs authority of destination done by 3rd party



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Important considerations

Configuration steps and options

Available options (10.09.2025)

Available options (under construction)

Payment of Taxes and Duties by the Customer

Contracting DDP API

Selection of the Qualified Party

Contracting the Qualified Party

Data copies to the Qualified Party

Financial settlement with the Qualified Party

To Post of origin, or to the selected Qualified Party, according to Customer profile

Part of the CDS license (option)

Zonos (UPU integrated)
Possibility to file to other QP (not integrated)

Direct contract between Post and QP

Any integrated "Powered by"

UPU DDP option

Embed the QP terms and conditions in the CDS license (option)

For Post*Net users, automated (after formal authorization from Post)

Invoicing by the QP (when T&D are paid to Post)

Invoicing through the UPU*Clearing (as an option)





What to do?





Launching the service – 4 steps

The postal operator must carry out important steps to launch the service

1) Contact the PTC

to begin upgrade procedures for CDS software

https://support.upu.int

(not required if the postal operator users of CDS cloud or CDS.post)

2) Visit www.upu.int/DDP

- Updates on the release plan of the technology
- User guides and documentation on the service

3) Internal procedures

- Prepare for changes in your retail and counter procedures to collect the duties and taxes from your customers
- Reconciliation of accounts, payments, settlement procedures (bilateral or multilateral)

4) Customer awareness and marketing campaigns

- To retain your current customers
- To offer the service to new customers





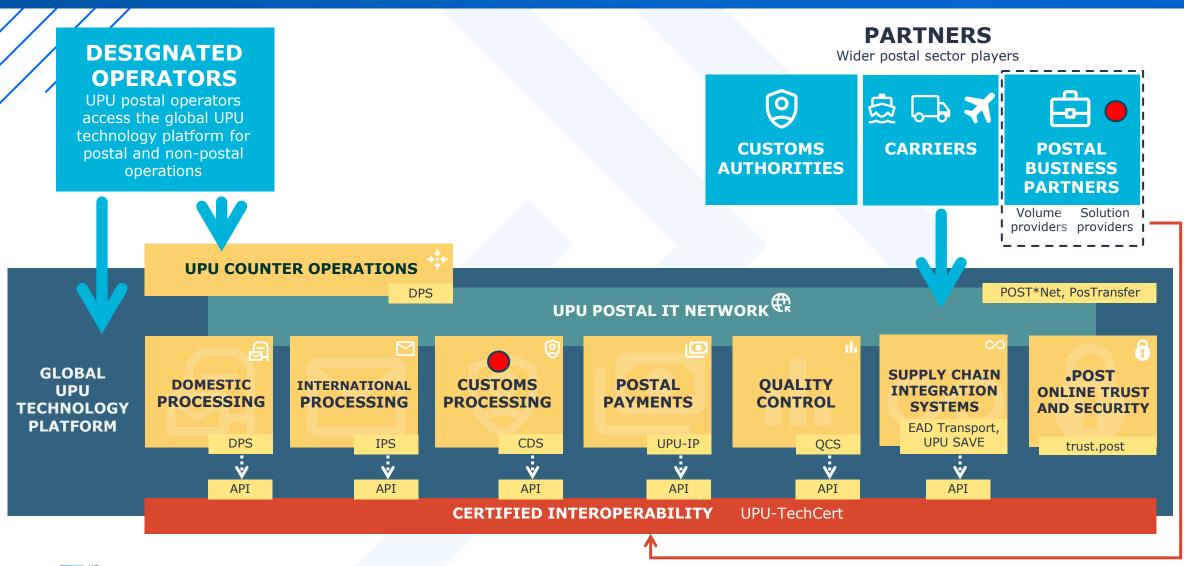
Strategy







Technology Strategy 2026-2029









Thank you

