

Vendors of CP can submit non-PO invoices by e-mail and fax. For e-mails, invoices have to be submitted as attachments in PDF format in 300 DPI resolution or higher. The e-mail can include numerous invoices, but each PDF file must include only one invoice. If you choose to submit invoices via e-mail or fax, separator sheets will be needed to separate the invoice from backup details. Each fax must include only one invoice.

Below are the contact numbers vendors for e-mail or fax.

	Addressed to Canadian Pacific	DM&E Railroad	Addressed to Soo Line Railroad and DH Railway
E-mail	English: CPR APENCA@cpr.ca French: CPR APFRCA@cpr.ca	CPR APENUS@cpr.ca	CPR APENUS@cpr.ca
Fax	English : 1-855-625-9170 French : 1-855-625-9171	1-855-625-9172	1-855-625-9172
Mail	Canadian Pacific Accounts Payable 14 Fultz Boulevard Winnipeg, MB R3Y 0L6	DM&E Railroad Accounts Payable 14 Fultz Boulevard Winnipeg, MB R3Y 0L6	SOO Line Railroad or DH Railway Accounts Payable 120 South 6TH Street, Suite 700 Minneapolis, MN 55402
If you have any questions	E-mail : CPR AP CA Inquiries@cpr.ca Phone : 1-800-463-3280	E-mail : CPR AP CA Inquiries@cpr.ca Phone : 1-800-463-3280	E-mail : US Accounts Payable@cpr.ca