#### **DB** SCHENKER CANADA - UNITED STATES - MEXICO AGREEMENT ("CUSMA") **CERTIFICATE OF ORIGIN CERTIFYING PARTY CERTIFICATE USAGE** 3 Single-Use Blanket IMPORTER BLANKET PERIOD (MM/DD/YYYY) Invoice # **EXPORTER** FROM: PRODUCER Invoice Date: TO: EXPORTER **CERTIFIER DETAILS** 2 4 (if other than Producer) COMPANY NAME: COMPANY NAME: STREET: STREET: CITY: CITY: COUNTRY: POSTAL/ZIP CODE: PHONE: POSTAL/ZIP CODE: EMAIL: TAX I.D. / BUSINESS NUMBER: PRODUCER **IMPORTER** (if other than Certifer) (if known, otherwise indicate "Various" in company name field) COMPANY NAME: COMPANY NAME: STREET. STREET CITY: CITY: COUNTRY: POSTAL/ZIP CODE: POSTAL/ZIP CODE: PHONE: EMAIL: TAX I.D. / BUSINESS Available to Customs Upon Request NUMBER: 8 **HS TARIFF** ORIGIN 10 COUNTRY OF 9 **PART NUMBER & COMMODITY DESCRIPTION CLASSIFICATION** CRITERION ORIGIN

| 11 | CERTIFIER STATEMENT   |                         |                      |                  |            |
|----|---|-------------------------|----------------------|------------------|------------|
|    | <ul> <li>I certify that the goods described in this document qualify as original<br/>and that the information contained in this document is true and accurate.</li> <li>I assume responsibility for proving such representations and agree<br/>available during a verification visit, documentation necessary to sup</li> <li>This certification consists of pages, including all attachments.</li> </ul> | to mainta<br>oport this | n and present to a P |                  | 0          |
| 12 | CERTIFIER'S SIGNATURE   | 13                      | CERTIFIER            | NAME & CONTACT I | NFORMATION |
|    |   |                         | NAME:<br>TITLE:      |                  |            |
| 14 | DATE OF COMPLETION (MM/DD/YYYY)   |                         | PHONE:               |                  |            |
|    |   |                         | EMAIL:               |                  |            |
|    |   |                         |                      |                  |            |

## **DB** SCHENKER

# CANADA - UNITED STATES - MEXICO AGREEMENT ("CUSMA")

CERTIFICATE OF ORIGIN - CONTINUATION SHEET -

### **DB** SCHENKER

#### CANADA - UNITED STATES - MEXICO - AGREEMENT ("CUSMA")

#### CERTIFICATION OF ORIGIN INSTRUCTIONS

For purposes of obtaining preferential tariff treatment at the time of entry, this document must be completed legibly and in full by the appropriate Certifier (in accordance with Chapter 5 of the CUSMA) and shall be in the possession of the Importer at the time of importation. This document may be completed by the Producer for use by the Exporter or Impoter for preparation of their own self-certification of this Certification of Origin.

\* Any party completing a USMCA/CUSMA Certification of Origin must retain all documentation in support of that declaration for a period of no less than five (5) years from the date of execution and agree to produce such documentation within 14 days of request.

| <u>Field</u><br>lumber | <u>FIELD</u>                              | FIELD INSTRUCTIONS  |
|------------------------|---|---|
| 1                      | CERTIFIER                                 | This party must be the Importer, Exporter, or Producer and possess information, including documents, that can clearly demon-<br>strate that the good is originating, or acts on reasonable reliance on the producer's written representation of such qualification.   |
| 2                      | CERTIFIER DETAILS                         | Must provide company name,full address, email, and phone number   |
| 3                      | CERTIFICATE USAGE                         | Must check-off the respective usage to indicate whether the certificate is to be used for a single shipment or shall blanket a denoted importation period for the commodities listed.   |
|                        |   | If using for a single shipment - must denote the covered invoice's date and number.   |
|                        |   | If using on as a blanket - must denote the period covering the listed commodities.  |
| 4                      | EXPORTER                                  | Provide the Exporter's name, address (including country), e-mail address, telephone number and the legal taxation number if different from the Certifier or "N/A" or "Various" or "Same as Certifier". This information is not required if the Producer is completing the certification of origin and does not know the identity of the Exporter  |
| 5                      | PRODUCER                                  | Provide the Producer's name, address (including country), e-mail address, telephone number, <b>if different from the Certifier or</b><br><b>Exporter.</b> If the Producer wishes to remain confidential - state "Available upon request by the importing authorities".<br>If there are multiple Producers, state "Various", or provide a list of producers.   |
| 6                      | IMPORTER                                  | State the full legal name, address (including country), e-mail address, phone number, and legal tax identification number. The address of the Importer shall be in a Party's territory. If there are multiple importers, state "Various". If there are multiple importer is unknown at time of completion, state "N/A".   |
| 7                      | COMMODITY<br>DESCRIPTION & PART<br>NUMBER | Please either state each qualifying part in field 7. on its <b>own line</b> for each qualifying commodity, or complete a continuation spreadsheet in excel listing details for fields 7 through <i>10</i> for each commodity.   |
|                        |   | Provide the part number and description of each good subject to the certification. The description should be sufficiently detailed such that it can be related to the invoice description and to the Harmonized System (H.S.) description of the good. The description can include part number references but should also provide a description of the item sufficient to identify and associate it with the Classification Number.   |
|                        |   | *If using continuation sheet, must use below verbiage in this field:<br>"SEE ATTACHED CONTINUATION SHEET"   |
| 8                      | H.S. TARIFF<br>CLASSIFICATION             | For each commodity certified on this Certificate, identify the H.S. tariff classification to <b>at least</b> the first six digits in accordance with the Rules of Origins set forth in Chapter 4 of the CUSMA.<br>If the good is subject to a specific rule of origin that requires eight digits, identify the tariff number to an eight digit level.   |
| 9                      | ORIGIN CRITERION                          | For each commodity described in the certification, state which criterion (A through D) is applicable. The rules of origin are contained in Chapter Four, Article 4.2 of the USMCA / CUSMA.<br>In order to be entitled to preferential tariff treatment, each good must meet at least one of the criteria below: A, B, C, or D<br>(a) Wholly obtained or produced entirely in the territory of one or more of the Parties, as defined in Article 4.3;<br>(b) Produced entirely in the territory of one or more of the Parties using non-originating materials provided the good satisfies all<br>applicable requirements of Annex 4-B (Product-Specific Rules of Origin);<br>(c) Produced entirely in the territory of one or more of the Parties exclusively from originating materials; or<br>(d) Except for a good provided for in Chapter 61 to 63 of the Harmonized System:<br>(i) Produced entirely in the territory of one or more of the Parties;<br>(ii) one or more of the non-originating materials provided for as parts under the Harmonized System used in the production of the<br>good cannot satisfy the requirements set out in Annex 4-B (Product-Specific Rules of Origin) because both the good and its materials<br>are classified in the same subheading or same heading that is not further subdivided into subheadings or, the good was imported into<br>the territory of a Party in an unassembled or a disassembled form but was classified as an assembled good pursuant to rule 2(a) of the<br>General Rules of Interpretation of the Harmonized System; and<br>(iii) the regional value content of the good, determined in accordance with Article 4.5 (Regional Value Content), is not less than 60<br>percent if the transaction value method is used, or not less than 50 percent if the net cost method is used; |
|                        |   | and the good satisfies all other applicable requirements of this Chapter  |
|                        |   | https://ustr.gov/sites/default/files/files/agreements/FTA/USMCA/Text/04-Rules-of-Origin.pdf   |
| 10                     | COUNTRY OF ORIGIN                         | Indicate the country for which the commodity "originates" as per the terms of CUSMA / USMCA Chapter 4 - Rules of Origin.<br>If the origin is the United States, the Country of Origin code must be the State code preceded by a "U" (eg: Texas = "UTX").<br>If the origin is Mexico, simply state "MX".   |
| 11                     | CERTIFIER<br>STATEMENT                    | Must not be amended or changed aside from indicating the number of supplemental continuation pages.   |
| 12                     | CERTIFIER SIGNATURE                       | Certificate must be signed by a suitable signatory person from the Certifying party who possesses sufficient knowledge of the commodities listed on the Certificate.  |
| 13                     | CERTIFIER NAME &<br>INFORMATION           | Must include signing person's title and contact information.  |
| 14                     |   | The date on which the certificate is valid and signed by an authorized representative of the Certifying Party.  |