BLANKET STATEMENT OF NON-REIMBURSEMENT

(1) BLANKET PERIOD: from_____ to _____

(2) U.S. PORT(S) OF ENTRY: _____
[and all other ports in said district(s)]

I hereby certify that I have not entered into any agreement or understanding for the payment or for the refunding to me, by the manufacturer, producer, seller, or exporter of all or any part of the antidumping or countervailing duties upon all shipments of:

(3) COMMODITY _____FROM

(4) COUNTRY _____BY

(5) MANUFACTURER_____

(6) SHIPPER_____

(7) ADD/CVD CASE NUMBER(S)_____

I further certify that the Bureau of Customs and Border Protection will be notified if there is any reimbursement of antidumping/countervailing duties by the manufacturer, producer, seller, or exporter to the importing company at any time in the future.

INFORMATION REGARDING ANY REFUND OF ANTIDUMPING DUTIES MUST BE SENT IMMEDIATELY TO THE U.S. CUSTOMS & BORDER PROTECTION.
FAILURE TO FILE THIS CERTIFICATE PRIOR TO LIQUIDATION WILL RESULT IN THE PRESUMPTION OF REIMBURSEMENT AND THE ASSESSMENT OF DOUBLE ANTIDUMPING DUTIES.

(8) COMPANY: _____

      ADDRESS: _____

                           _____

      IRS NUMBER _____

      NAME (print): _____

      TITLE: _____

      SIGNATURE: _____

(9) DATE: _____

NOTE: AN OFFICER OF THE IMPORTING COMPANY MUST SIGN THIS CERTIFICATE.
IT MAY NOT BE SIGNED BY A CUSTOMHOUSE BROKER ON BEHALF OF THE CLIENT.

INSTRUCTIONS FOR COMPLETING THE NON-REIMBURSEMENT STATEMENT

1. Enter the beginning and end dates for the period covered. (Up to one calendar year)

2. Enter the name of the Customs port(s) at which the entries were filed. You may complete one certificate for each port or include all ports on one certificate. The certificate is required to be submitted to each port listed.

3. Enter the commodity.

4. Enter the country of origin of the commodity.

5. Indicate the manufacturer of the commodity.

6. Enter the shipper of the commodity.

7. Enter the antidumping/countervailing duty case number.

8. Sign the certificate. Print your name, your title, company name, address and IRS#.

9. Enter the date that the Certificate is signed.

IMPORTANT! BLANKET STATEMENTS COVER SHIPMENTS OF COMMODITIES THAT ARE NAMED IN THAT STATEMENT. A CHANGE OF ANY INFORMATION (SHIPPER, MANUFACTURER, CASE NO., COUNTRY OF ORIGIN, ETC.) WILL REQUIRE A SEPARATE BLANKET STATEMENT BE COMPLETED.