
AD/CVD BLANKET STATEMENT OF NON-APPLICABILITY INSTRUCTIONS

1. **Importer of Record Name:** Enter the Importer of Record's name, which should match what is on file with U.S. Customs.
2. **Blanket Date Period:** Insert a date range in the format "MM/DD/YYYY to MM/DD/YYYY".
 - A blanket period cannot be greater than 1 year/365 days. Example: "01/01/2023 to 12/31/2023".

Items 3-6:

- If the statement will cover more than one product, more than one country of origin, or more than one AD/CVD case pair, insert "See Addendum" for items 3-6 on the NonApplicability Statement itself, and use the Non-Applicability Addendum to list each product/country of origin combination on a separate line.
 - If the statement will cover only one product, one country of origin and one AD/CVD case pair, please complete items 3-6 on the Non-Applicability Statement itself.
3. **Product/SKU Number(s) and Description(s):** Enter the product/SKU number and a short description of each product to be covered by the statement. This information should be identical or substantially similar to the product number/SKU and description that will be provided on commercial invoices.
 4. **Tariff Number:** Enter the correct and current 10-digit U.S. tariff number.
 5. **Country of origin:** Enter the country of manufacture (not the country of export to the U.S.).
 6. **AD and/or CVD Case Number:** Enter the AD and/or CVD case number that you are certifying do not apply to your product. The correct format for cases is "A-XXX-XXX" and/or "C-XXXXXX". This line must be completed.

Items 7-10:

- The Non-Applicability Statement must be completed by a "responsible party" - i.e., a company representative with responsibility over U.S. imports and with sufficient knowledge to determine whether the company's products are subject to AD/CVD. If an Addendum is being used, items 7-10 must still be completed on the Statement itself.
7. **Responsible Party Signature:** Insert the physical or electronic signature of the company representative confirming non-applicability.
 8. **Name/Title:** Print the name and title of the signing representative.
 9. **Company:** Enter the name of the company on whose behalf the representative is signing.
 10. **Date:** Enter the date on which the representative signed the document in the format "MM/DD/YYYY".