
AD/CVD SINGLE SHIPMENT STATEMENT OF NON-APPLICABILITY INSTRUCTIONS

The Non-Applicability Statement must be completed by a “responsible party” – meaning 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.

Entry Number: Insert the number of the entry to which the statement applies.

Importer of Record Name: Enter the Importer of Record’s name, which should match what is on file with U.S. Customs.

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 to the product number/SKU and description provided on the commercial invoice.

Tariff Number: Enter the correct and current 10 digit U.S. tariff number for all products on the certificate.

Country of origin: Enter the country of manufacture (not the country of export to the U.S.).

AD and/or CVD Case Number: Enter the AD/CVD case number or numbers that you are certifying do not apply to the listed product(s). The correct format for cases is “A-XXX-XXX” and/or “C-XXX-XXX”. This line must be completed.

Responsible Party Signature: Insert the physical or electronic signature of the company representative confirming non-applicability.

Name/Title: Print the name and title of the signing representative.

Company: Enter the name of the company on whose behalf the representative is signing.

Date: Enter the date on which the representative signed the document in the format “MM/DD/YYYY”.