

## FecEx<sub>®</sub> Commercial Invoice - Certification of Origin (Single non-blanket)

## USMCA/T-MEC/CUSMA

1 CERTIFIER	IMPOR	RTER EXPO	RTER	PRODUCER	FedEx Express® air s DUTIES/FEES CHARGED TO:	shipments: Use AWB to EXPORTER		EXPORTER (NOT INCLUDED		IMPORTER
3 EXPORTER'S NAME AND ADDRESS (SELLER, CONSIGNOR) RELATED TO BUYER:☐ YES☐NC					PRODUCER'S NAME AND ADDRESS (IF CERTIFIER)					
NAME										
ADDRESS					ADDRESS					
TELEPHONE		EMAIL			TELEPHONE		EMAIL			
COUNTRY		REF.#			COUNTRY					
TAX ID NUMBER (Business Number)					TAX ID NUMBER (Business Number)					
5 IMPORTER'S NAME	E AND ADDRESS	S (BUYER, IF SOLD) RELA								
NAME					NAME					
ADDRESS					ADDRESS					
TELEPHONE		EMAIL			TELEPHONE		EMAIL			
COUNTRY		REF.#			COUNTRY					
TAX ID NUMBER (Business Number)					TAX ID NUMBER (Business Number)					
7 SHIPPED FROM   GENERAL SHIPMENT NOTES					8 INVOICE NUMBER			CARRIER		
`	,				INVOICE DATE					
					PURPOSE OF SHIPME	NT				
					CURRENCY OF VALUE	U.S. CAD	OTHER			
9 TRACKING NUMBE	ER 🐠	NUMBER OF PACKAGE	S / KIND	11 SHIPPING WE	EIGHT	12 FREIGHT	AMOUNT INCLU	DED	13 FREIG	HT TO BORDER
PART OR SKU NUMBER (if applicable)	15 DESC OF GO	PRIPTION DODS	16 HARMONIZED TARIFF CLAS (Minimum 6-dig	SIFICATION	*ORIGIN CRITERION See Instructions	(18) COUNTRY OF ORIGIN	19 QUANTIT	Y 20 UNIT	PRICE	21 TOTAL PRICE
								INVOICE TO	OTAL	
22 I certify that:										
<ul> <li>The information on this document is true and accurate and I assume the responsibility for proving such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document;</li> <li>This certification/invoice consists of pages, including attachments.</li> </ul>					contained in this representations	goods described in document is true a and agree to mainta it, documentation no	nd accurate. I ain and preser	assume respond	onsibility f at or to ma	for proving such
Authorized Sigr (of Certifier as in		re)								
NAME (Print or Type) COMPANY				FAAAU						
TITLE (REQUIRED)				TELEPH				DATE		
ADDRESS				ILLEPH	ONL DATE					
COUNTRY										



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#### **Completion Instructions**

For purposes of obtaining preferential tariff treatment, this document must be completed, legible and in the possession of the importer at the time of declaration. This document may be completed by the importer, exporter or producer.

#### CERTIFIER

Importer, Exporter or Producer Certification of Origin: indicate whether the certifier is the exporter, producer or importer in accordance with Chapter 5, Article 5.2 (Claims for Preferential Tariff Treatment) of the agreement.

#### 2 DUTIES/FEES CHARGED TO:

FedEx Express Air shipments: Use AWB to indicate All Other Modes of Transport: Indicate which party is responsible for customs clearance charges.

#### EXPORTER'S DETAILS

Provide the exporter's name, address (including country), email address and telephone number, if different than the certifier. This information is not required if the producer is completing the Certificatation of Origin and does not know the identity of the exporter. The address of the exporter shall be the place of export of the good in a Party's territory.

#### PRODUCER'S DETAILS

Provide the producer's name, address (including country), email address and telephone number, if different than the certifier or exporter, or if there are multiple producers, state "Various" or provide a list of producers. A person that wants this information to remain confidential may state "Available upon request by the importing authorities". The address of a producer shall be the place of production of the good in a Party's territory.

#### **6** IMPORTER'S DETAILS

Provide the importer's name, address, email address and telephone number (if known). The address of the importer shall be in a Party's territory.

#### **6** CONSIGEE'S DETAILS

Provide the consignee's name, address, (including country), email address and telephone number, if different than the Importer.

### SHIPPED FROM/GENERAL NOTES

Provide the Shipping location name, address, (including country), email address and telephone number, if different than the Exporter. If there is no Shipped from address, you can input the Customs Broker name, or other information in this area.

#### **8** INVOICE NUMBER

Provide the invoice number, invoice date, purpose of shipment (sold/not sold) and currency of value in this section.

#### **9** TRACKING NUMBER

Input the tracking number if known

#### **10** NUMBER/KIND OF PACKAGES

Input the total number of packages and type (carton/drum/case, etc).

#### SHIPPING WEIGHT

Input the total shipment weight

#### **12** FREIGHT AMOUNT INCLUDED

Input the freight charges included in the value, if applicable.

#### **13** FREIGHT TO BORDER

For Border truck shipments, include the amount of freight to Border, if known.

#### 1 PART/SKU NUMBER

Input the part/sku number of your product, if applicable

#### **15** DESCRIPTION

Provide a full description of the good (what is it, how used), sufficient to relate it to the Harmonized Tariff Schedule description.

#### **(B)** HARMONIZED TARIFF CLASSIFICATION

Provide the HS tariff classification of the good at the 6-digit level.

#### **17** ORIGIN CRITERION

Specify the Origin Criterion under which the good qualifies, as set out in Chapter 4, Article 4.2 of the USMCA/T-MEC/CUSMA agreement (Originating Goods).

Criterion A: The good is wholly obtained or produced entirely in the territory of one or more of the USMCA/T-MEC/CUSMA countries, as defined in Article 4.3 of the Agreement;

Criterion B: The good is produced entirely in the territory of one or more of the USMCA/T-MEC/CUSMA countries using nonoriginating materials, provided the good satisfies all applicable requirements of product-specific rules of origin;

Criterion C: The good is produced entirely in the territory of one or more of the USMCA/T-MEC/CUSMA countries exclusively from originating materials; or

Criterion D: The good is produced entirely in the territory of one or more of the USMCA/T-MEC/CUSMA countries. It is classified with its materials, or satisfies the "unassembled goods" requirement, and meets a regional value content threshold of not less than 60% if the transaction value method is used, or not less than 50% if the net cost method is used (not including RVC for autos); except for goods in Chapter 61-63 of the HTS.

Products provided for under the tariff provisions set out in Chapter 2 – Table 2.10.1. Table 2.10.2. and Table 2.10.3 FOR U.S. IMPORTS ONLY - "Criterion E" FOR CANADA IMPORTS ONLY - "Schedule 2 of the CUSMA Rules of Origin Regulations" FOR MEXICO IMPORTS ONLY - "Annex II of the Uniform Regulations regarding USMCA Rules of Origin"

Click the links below to view the full text of the Rules of Origin for the Importing Country: United States • Mexico • Canada

#### COUNTRY OF ORIGIN

Provide the country of origin of the goods (United States, Mexico, Canada).

### 19 QUANTITY

Provide the quantity of the product(s) shipped (pcs, kg, dozen)

Provide the Unit Price measurement for the quantity of goods (\$1.00/pc/kg/dz)

#### **21 TOTAL PRICE**

Provide the total extended value for the goods. (quantity x unit price = total)

#### CERTIFICATION STATEMENT COMPLETION

MANDATORY - Provide all the information requested in this section, including number of pages and Certifier's signature and title in order to be valid.



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## **USMCA/T-MEC/CUSMA**

**CONTINUATION CHART** 

Please list additional goods here.

PART OR SKU NUMBER (if applicable)



16 HARMONIZED SYSTEM (HS) TARIFF CLASSIFICATION (Minimum 6-digit level) 17\*ORIGIN CRITERION See Instructions 18 COUNTRY OF ORIGIN 19 QUANTITY

20 UNIT PRICE

21 TOTAL PRICE

ADDITIONAL SHIPMENT NOTES: