



A glossary is included at the end of this document. If you have questions, please reach out to a Deringer Service Center or our Compliance Department.

### Deringer Account Number *(If known)*

All fields below must be completed.

#### Certifier is

Exporter      Producer      Importer

Name  
Address Line 1  
Address Line 2  
City  
State/Province  
Zip/Postal Code  
Telephone  
Email

#### Producer

Various  
Available Upon Request by the Importing Authorities

Name  
Address Line 1  
Address Line 2  
City  
State/Province  
Country  
Zip/Postal Code  
Telephone  
Email

#### Importer

Various

Name  
Address Line 1  
Address Line 2  
City  
State/Province  
Country  
Zip/Postal Code  
Telephone  
Email

#### Exporter

Name  
Address Line 1  
Address Line 2  
City  
State/Province  
Country  
Zip/Postal Code  
Telephone  
Email

### Invoice Number(s)

If additional Declaration fields are needed, please use the [USMCA Certificate Addendum](#).

### Declarations

Part Number	Description	Country of Origin	Origin Criterion	HTS to 6-Digit Level
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**Certifying Statement**

I certify that the good(s) described in this document qualify as originating under the United States-Mexico-Canada Agreement (USMCA), and the information provided is true and accurate. I assume responsibility for providing such representations and agree to maintain and present upon request, or to make available during a verification visit, documentation necessary to support this certification.

There has been no further production or any other operation outside the territories of the parties other than unloading, reloading, or any other operation necessary to preserve the good(s) in good condition or to transport the good(s) into the territory of the importing party. The good(s) did not leave the custody of the customs authorities while outside the territories of the parties.

Name

Authorized Signature

Date

Title

Company

Telephone

Email

## Glossary

### **Deringer Account Number**

A ten character alpha-numeric code assigned by Deringer to identify clients.

### **Blanket Period**

Blanket period pertains to a certificate covering multiple shipments of the same good(s) over a specified time. The "From" date is the effective date for the coverage of good(s) under the certification, which may be prior to the date found in the signature line. The "To" date represents the expiration date of the blanket period, which may not exceed 12 months from the "From" date. This blanket certificate will need to be updated if any of the information changes.

### **HTS**

Harmonized Tariff Schedule classification

### **Origin Criterion**

Specify the origin criterion (A, B, C, or D) under which the good qualifies, as set out in Article 4.2 (Originating Goods):

A - Wholly obtained or produced entirely in the territory of one or more of the Parties, as defined in Article 4.3 (Wholly Obtained or Produced Goods)

B - Produced entirely in the territory of one or more of the Parties using non-originating materials provided the good satisfies all applicable requirements of Annex 4-B (Product-Specific Rules of Origin)

C - Produced entirely in the territory of one or more of the Parties exclusively from originating materials

D - Except for a good provided for in Chapter 61 to 63 of the Harmonized System:

(i) produced entirely in the territory of one or more of the Parties;

(ii) one or more of the non-originating materials provided for as parts under the Harmonized System used in the production of the good cannot satisfy the requirements set out in Annex 4-B (Product-Specific Rules of Origin) because both the good and its materials are classified in the same subheading or same heading that is not further subdivided into subheadings or, the good was imported into 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 General Rules of Interpretation of the Harmonized System; and

(iii) the regional value content of the good, determined in accordance with Article 4.5 (Regional Value Content), is not less than 60 percent if the transaction value method is used, or not less than 50 percent if the net cost method is used

### **Country of Origin**

Identify the country of origin of the good using the ISO Country Code:

US - United States of America

CA - Canada

MX - Mexico