

Single Shipment Statement of Non-Reimbursement Instructions

Date: Enter the date that the certificate is being completed in the MM/DD/YYYY format.

Importer Name and Address: Enter the Importer of Record's name and address. This should match what is on file with U.S. Customs.

Manufacturer/Shipper Name: Enter "All" or list the specific Manufacturer or Exporter's Company Name.

Case Number(s): If "All" is entered in the Manufacturer/Shipper Name field, the AD/CVD case(s) must be reported at a 6-digit level (ex. A-122-857). If a specific Manufacturer or Exporter is listed, the AD/CVD case(s) must be reported at the 9-digit level (ex. A-122-857-003). List all case numbers that apply. If a companion CVD order exists it must be listed on this form.

Commodity: Enter the official AD/CVD case name assigned by the Department of Commerce (DOC). In addition to the case description, list part numbers and HTS numbers if desired though this information is not required.

Country: List the country where the subject merchandise is manufactured, or any specific country information as specified in the AD/CVD case details.

Entry #: List the entry number of the shipment (ex. 551-1234567-8)

Signature: Statement of Non-Reimbursement must be signed by an officer of the company. CBP defines company officers as President, Vice President, Secretary or Treasurer.

Operations Responsibility:

- Image statement to Imaging (Document Manager Client) - Doc Type RC
- Upload Single Shipment Statement to DIS at time of entry summary filing