



[Instructions](#)

Single Shipment Statement of Non-Reimbursement

Date _____

Importer name and address:

Manufacturer/Shipper name: _____

Case Number(s) _____

District Director of Customs
U. S. Customs and Border Protection

In accordance with Section 351.402(f)(2) of the Commerce Department regulations I hereby certify that this company has not entered into any agreement or understanding for the payment or for the refunding to us, by the manufacturer, the producer, the seller or exporter of all or any part of the antidumping duties or countervailing duties assessed upon all shipments of:

Commodity: _____

Country: _____

Entry #: _____

which have been and/or will be exported by this company.

I further certify that the U. S. Customs and Border Protection will be notified if there is any reimbursement of antidumping or countervailing duties by the manufacturer, producer, seller, or exporter to the importing company at any time in the future.

Signature of Company Official

Printed or typed name of above Official

Title of Company Official

Company Name

Failure to file this certificate prior to liquidation will result in the presumption of reimbursement and the assessment of double antidumping or countervailing duties.