



## 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