

IMPORTER'S STATEMENT OF
NON-REIMBURSEMENT OF ANTIDUMPING DUTIES

ENTRY NUMBER: _____ ENTRY DATE: _____

EXPORTER/SHIPPER: _____

I hereby certify that this company, corporation, proprietorship or individual named _____ has not received nor entered into any agreement or understanding for the payment or for the reimbursement, by the manufacturer, producer, seller or exporter of all or any part of the antidumping duties upon this shipment of:

COMMODITY: _____

MANUFACTURER: _____

COUNTRY OF ORIGIN: _____

ANTIDUMPING CASE NUMBER: _____

which were imported by this company on the above mentioned entry.

I further certify that the U.S. Customs Service will be notified if there is any payment or reimbursement of antidumping duties by the manufacturer, producer, seller or exporter to the importing company at any time in the future for this shipment.

Information regarding such payment or reimbursement of antidumping duties must be sent immediately to the U.S. Customs Service.

Failure to file this certificate prior to liquidation will result in the presumption of reimbursement and the assessment of double antidumping duties, per Department of Commerce regulations (353.26).

SIGNATURE OF COMPANY OFFICER

PRINTED OR TYPED NAME OF OFFICER

OFFICER'S OFFICIAL TITLE

DATE

NOTE: THIS CERTIFICATE MUST BE SIGNED BY AN OFFICER OF THE IMPORTING COMPANY.
IT MAY NOT BE SIGNED BY A CUSTOMSHOUSE BROKER ON BEHALF OF THE CLIENT.