

STATEMENT OF NON-REIMBURSEMENT

US Customs Entry NUMBER:

Customs Entry PORT:

US IMPORTER:

MANUFACTURER:

SHIPPER:

I hereby certify that I have not entered into any agreement or understanding for the payment or for the refunding to me, by the manufacturer, producer, seller, or exporter of all or any part of the antidumping and/or Countervailing duties upon all shipments of:

COMMODITY: (Description of Item)

MANUFACTURED IN:

ANTIDUMPING CASE:

CVD CASE: (Please write N/A if not Applicable)

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

I further certify that U.S. Customs and Border Protection will be notified if there is any reimbursement of antidumping and/or Countervailing 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 SIGNED OFFICIAL:

TITLE OF COMPANY OFFICIAL:

DATE:

INFORMATION REGARDING ANY REFUND OF ANTIDUMPING DUTIES MUST BE SENT IMMEDIATELY TO THE PORT DIRECTOR WHERE THIS CERTIFICATE IS FILED. FAILURE TO FILE THIS CERTIFICATE PRIOR TO LIQUIDATION WILL RESULT IN THE PRESUMPTION OF REIMBURSEMENT AND THE ASSESSMENT OF DOUBLE ANTIDUMPING DUTIES.