

# MANUFACTURER'S AFFIDAVIT

I, \_\_\_\_\_, declare that the articles herein specified were manufactured by the company indicated below, and they are to the best of my knowledge and belief, the growth, produce, or manufacture of the United States; that they were exported from the United States from the port of \_\_\_\_\_ on or about \_\_\_\_\_: that they are turned without having been advanced in value or improved in condition by any process of manufacture or other means.

I further declare that U. S. manufacturer's drawback \_\_\_\_\_ was \_\_\_\_\_ was not claimed \*

Item & Complete Description	Quantity	Value

Manufacturer :  
Address :

Signature :  
title :  
Date:  
Filed on Customs Entry Number :

**\*If U.S. manufacturer's drawback**  
Amount of drawback received:  
Port:  
Date Filed:

NOTE: This certification should be printed on your company's letterhead.

### Importing into Canada

To avoid delivery delays due to customs clearance, anyone shipping into Canada needs to fill in a Commercial Invoice (CCI). The CCI should include the following information:  
The Laboratory address and contact who is receiving the goods.  
Number of pieces being shipped.  
Clear description of the goods being shipped plus a statement indicating "Sample Material, not for resale" must be included on the CCI ; CANADA CUSTOMS INVOICE (only stating samples or giving a part number is not sufficient information for Customs clearance).

## **Your Company's Letterhead**

Country of Manufacture or Origin - if goods are manufactured in USA, or Mexico a NAFTA or Affidavit of Manufacture should be attached to CCI.

Currency and value of shipment. Please make sure the currency at which the goods are valued is indicated on the CCI. Also, the value stated must be fair as Customs will not accept \$1.00 value on a shipment that are 10lbs or more.

### **Shipping from China.**

Ask the client to send us a copy of the Commercial Invoice and Bill of Lading. If the goods are made in China Customs require a Certificate of Origin or Exporters Statement of Origin

Copies of forms are attached.

Indicate Canadian Customs Broker

Copies of customs paperwork shall be sent to Customs Broker

Note to Buyers: Ask your Suppliers to note on shipping paperwork our Purchase Order # or give them an account number to reference. Also regarding return of calibrated or repaired items being returned ask the Supplier to note on the Commercial Invoice that it is our goods being returned after repair and state the value of the repair.