

(VENDOR LETTERHEAD)

MANUFACTURER'S AFFIDAVIT

I, _____ of _____
(Print Name) (Print Title) (Print Company Name)
_____ do hereby certify that the information
contained herein is to the best of my knowledge, true and correct; and I further certify that I am duly
authorized to endorse this Certificate of Origin. The product was sold to Foot Locker during the period of -
_____ through _____.

This affidavit relates to information required under USMCA / CUSMA / T-MEC regulations.

I hereby confirm that products listed below qualify for USMCA / CUSMA / T-MEC based on the Preference
Criterion that is referenced. Should this information change, I agree to notify Foot Locker immediately.

	Product Name	Part #	Name of Manufacturer	Address of Manufacturer	Preference Criterion (see below for reference)	Manufacturer Yes or No	If No, Reference 1, 2 or 3 (see reference below)
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

Name: _____

Signature: _____

Title: _____

Address: _____

Instructions for completing Manufacturer's Affidavit:

1. The manufacturer's Affidavit is to be filled out by a party knowledgeable of the production or who can access and provide the production records.
2. Must be completed on Manufacturer's letterhead.
3. Provide Name, Title and Company.
4. Date(s) - Complete either specifically per shipment or provide for a blanket period of a year.
5. List individually the product your company deems qualifies for USMCA / CUSMA / T-MEC, based on knowledge of commodity
 - a. Include Product Name
 - b. Part Number (if available)
 - c. Complete address the product was manufactured
 - d. Applicable Preference Criterion
 - e. Confirm Manufacturer and Reference
6. Sign and date.

This section is for use as a general guideline only and is not intended to replace the USMCA / CUSMA / T-MEC rules of origin or any USMCA / CUSMA / T-MEC legislation.

USMCA / CUSMA / T-MEC Section 7: Preference Criteria Reference Guide

The four preference criteria A-D tell Customs authorities and the importer how the goods qualified for preferential treatment under the USMCA / CUSMA / T-MEC. A preference criterion is required in Field # 7 of the Certificate of Origin for each export product. The USMCA / CUSMA / T-MEC preference criteria are as follows:

Preference Criterion A

Preference Criterion A corresponds to goods wholly obtained or produced entirely in Canada, Mexico, and/or the United States, as defined in Article 4.3 (Wholly Obtained Goods or Produced Goods)

For a good to qualify under this criterion, it must contain **no** non-North American parts or materials anywhere in the production process. It is generally reserved for basic products such as those harvested, mined, or fished in the USMCA / CUSMA / T-MEC territory, although it would include a manufactured good with **no** non- USMCA / CUSMA / T-MEC inputs.

As a general rule, however, Preference Criterion A rarely applies to manufactured goods. If the good contains **any** non- USMCA / CUSMA / T-MEC materials, it will not qualify under Preference Criterion A.

Preference Criterion B

Produced entirely in the territory of one or more of the Parties using non-originating material provided the good satisfies all applicable requirements of Annex 4-B (Product-Specific Rules of Origin). Even if your good contains non- USMCA / CUSMA / T-MEC materials, it can qualify as B if the materials

satisfy the Rules of Origin as stated in Annex 4-B. The requirements of the USMCA / CUSMA / T-MEC Rules of Origin differ from good to good.

Preference Criterion C

This criterion corresponds to goods produced entirely in Canada, Mexico, and/or the United States exclusively from USMCA / CUSMA / T-MEC materials.

Preference Criterion C is used when the producer/exporter is able to document that the finished good is produced entirely in the USMCA / CUSMA / T-MEC territory using only materials that would qualify in their own right. The producer/exporter should have documented proof that every raw material and component is a USMCA / CUSMA / T-MEC good.

Preference Criterion D

Except for a good provided for in Chapter 61 – 63 of the Harmonized System:

- (i) Produced entirely in the territory of one or more of the Parties;
- (ii) One or more of the non-originating material provided for as parts under the Harmonized System used in the production of the good cannot satisfy the requirements set out in Annex 4-B (Product-Specific Rules of Origin) because both the good and its materials are classified in the same subheading or same heading that is not further subdivided into subheadings or, the good was imported into the territory of a Party in an unassembled or disassembled form but was classified as assembled good pursuant to rule 2(a) of the General Rules of interpretation of the Harmonized system; and
- (iii) The regional value content of the good, determined in accordance with Article 4.5 (Regional Value Content) is not less than 60 percent if the transaction value method is used, or not less than 50 percent if the net cost method is used;

AND the good satisfies all other applicable requirements in this Chapter.

USMCA / CUSMA / T-MEC Section 8: Certification Indicator

Column 8 indicates whether you are the certifier of the form is the Importer, Exporter or Producer of the goods.

Manufacturer Reference Guide

Column indicates whether you are the producer of the goods. If you are, then the answer is **Yes**. If you aren't, there are three choices: **No (1)**, **No (2)** or **No (3)**.

No (1) – based on your knowledge of whether the goods are originating.

No (2) – based on written representation from the producer that the goods qualify as originating (other than a Certificate of Origin).

No (3) – based on completed and signed Certificate from the producer that they provided to you voluntarily.