

Certificate of Origin Request: New Item

OK Cancel

Attach File

* indicates a required field

Title *

Please include a short description of your request, ex: NAFTA for ABC Company for Product X

Type of Request: *

- NAFTA Certificate of Origin
- Australia FTA Certificate of Origin
- Peru FTA Certificate of Origin
- Standard Certificate of Origin
- Specify your own value:

SAP Material Number: *

Description of Product: *

Rich text editor toolbar with icons for copy, paste, undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, text color, background color, indent, outdent, and other text formatting options.

Manufacturing Location/Plant: *

SAP Customer Number:

This information is required for NAFTA requests.

Customer Name and Address: *

Rich text editor toolbar with icons for bold, italic, underline, bulleted list, numbered list, link, unlink, text color, background color, indent, outdent, and other text formatting options.


Customer Tax ID Number:

Is the Exporter of Record for this shipment? *

Yes

If is the actual exporter for this shipment, choose yes. If the product is being sold to a domestic customer who will then export it, choose no.


Date Needed By: *



Additional Comments:

Rich text editor toolbar with icons for copy, paste, undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, text color, background color, indent, outdent, and other text formatting options.

Date Completed:



OK Cancel