


Shipper/Exporter, Tax Identification Consignee Address Tax Identification No. Buyer if Other Than Consignee Tax Identification No.		Customer Ref: _____ Date: _____ U.S. CUSTOMS PROFORMA INVOICE For Customs Clearance by: BOSCH CUSTOMS BROKERAGE SUMAS, WASHINGTON 98295 TEL (360) 988-0405 FAX: (360) 988-0516 			
Terms of Sale - Purchase Brokerage Charges for Account of: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> Other _____ Invoice Total Includes: <input type="checkbox"/> Freight <input type="checkbox"/> Duty <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____		Country of Origin _____ Parties to Transaction are: <input type="checkbox"/> RELATED <input type="checkbox"/> NOT RELATED	Destination _____ Exchange Rate _____		
Carrier _____	Port of Entry _____	Gross Weight _____	Currency _____		
Country of Mfg.	Marks & Nos.	Invoice Description	Unit Qty.	Unit Value	Amount
BRUCE T. BOSCH U.S. CUSTOMHOUSE BROKER			Invoice Total		
Estimated Freight Charges		If Goods Not Sold, Reason for Export	Are Goods Eligible for NAFTA? <input type="checkbox"/> YES <input type="checkbox"/> NO		
I HEREBY CERTIFY THAT THE INFORMATION GIVEN ABOVE TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE AND COMPLETE IN EVERY RESPECT.					
DATE: _____					
SIGNATURE: _____		STATUS: <input type="checkbox"/> OWNER <input type="checkbox"/> AGENT			



DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

Bruce T. Bosch
Bosch Customs Brokerage
131 Harrison St., Suite 108
Sumas, WA 98295
Phn: (360) 988-0405
Fax: (360) 988-0516

Please print or type

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS TAX IDENTIFICATION NUMBER:	2. BLANKET PERIOD (DDMMYY) FROM ----- TO -----
3. PRODUCER NAME AND ADDRESS TAX IDENTIFICATION NUMBER:	4. IMPORTER NAME AND ADDRESS TAX IDENTIFICATION NUMBER:

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF **ONE** PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE	11b. COMPANY
11c. NAME (Print or Type)	11d. TITLE
11e. DATE (DDMMYY)	11f. TELEPHONE NUMBER <input type="checkbox"/> (Voice) <input type="checkbox"/> (Facsimile)

PAPERWORK REDUCTION ACT NOTICE: This information is needed to carry out the terms of the North American Free Trade Agreement (NAFTA). NAFTA requires that, upon request, an importer must provide Customs with proof of the exporter's written certification of the origin of the goods. The certification is essential to substantiate compliance with the rules of origin under the Agreement. You are required to give us this information to obtain a benefit.

Statement Required by 5 CFR 1320.21: The estimated average burden associated with this collection of information is 15 minutes per respondent or recordkeeper depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to U.S. Customs Service, Paperwork Management Branch, Washington DC 20229, and to the Office of Management and Budget, Paperwork Reduction Project (1515-0204), Washington DC 20503.

NORTH AMERICAN FREE TRADE AGREEMENT CERTIFICATE OF ORIGIN INSTRUCTIONS

For purposes of obtaining preferential tariff treatment, this document must be completed legibly and in full by the exporter and be in the possession of the importer at the time the declaration is made. This document may also be completed voluntarily by the producer for use by the exporter. Please print or type:

- FIELD 1:** State the full legal name, address (including country) and legal tax identification number of the exporter. Legal taxation number is: in Canada, employer number or importer/exporter number assigned by Revenue Canada; in Mexico, federal taxpayer's registry number (RFC); and in the United States, employer's identification number or Social Security Number.
- FIELD 2:** Complete field if the Certificate covers multiple shipments of identical goods as described in Field # 5 that are imported into a NAFTA country for a specified period of up to one year (the blanket period). "FROM" is the date upon which the Certificate becomes applicable to the good covered by the blanket Certificate (it may be prior to the date of signing this Certificate). "TO" is the date upon which the blanket period expires. The importation of a good for which preferential treatment is claimed based on this Certificate must occur between these dates.
- FIELD 3:** State the full legal name, address (including country) and legal tax identification number, as defined in Field #1, of the producer. If more than one producer's good is included on the Certificate, attach a list of additional producers, including the legal name, address (including country) and legal tax identification number, cross-referenced to the good described in Field #5. If you wish this information to be confidential, it is acceptable to state "Available to Customs upon request". If the producer and the exporter are the same, complete field with "SAME". If the producer is unknown, it is acceptable to state "UNKNOWN".
- FIELD 4:** State the full legal name, address (including country) and legal tax identification number, as defined in Field #1, of the importer. If the importer is not known, state "UNKNOWN"; if multiple importers, state "VARIOUS".
- FIELD 5:** Provide a full description of each good. The description should be sufficient to relate it to the invoice description and to the Harmonized System (H.S.) description of the good. If the Certificate covers a single shipment of a good, include the invoice number as shown on the commercial invoice. If not known, indicate another unique reference number, such as the shipping order number.
- FIELD 6:** For each good described in Field #5, identify the H.S. tariff classification to six digits. If the good is subject to a specific rule of origin in Annex 401 that requires eight digits, identify to eight digits, using the H.S. tariff classification of the country into whose territory the good is imported.
- FIELD 7:** For each good described in Field #5, state which criterion (A through F) is applicable. The rules of origin are contained in Chapter Four and Annex 401. Additional rules are described in Annex 703.2 (certain agricultural goods), Annex 300-B, Appendix 6 (certain textile goods) and Annex 308.1 (certain automatic data processing goods and their parts). **NOTE: In order to be entitled to preferential tariff treatment, each good must meet at least one of the criteria below.**

Preference Criteria

- A** The good is "wholly obtained or produced entirely" in the territory of one or more of the NAFTA countries as referenced in Article 415. **Note: The purchase of a good in the territory does not necessarily render it "wholly obtained or produced".** If the good is an agricultural good, see also criterion F and Annex 703.2. (Reference: Article 401(a) and 415)
- B** The good is produced entirely in the territory of one or more of the NAFTA countries and satisfies the specific rule of origin, set out in Annex 401, that applies to its tariff classification. The rule may include a tariff classification change, regional value-content requirement, or a combination thereof. The good must also satisfy all other applicable requirements of Chapter Four. If the good is an agricultural good, see also criterion F and Annex 703.2. (Reference: Article 401(b))
- C** The good is produced entirely in the territory of one or more of the NAFTA countries exclusively from originating materials. Under this criterion, one or more of the materials may not fall within the definition of "wholly produced or obtained", as set out in Article 415. All materials used in the production of the good must qualify as "originating" by meeting the rules of Article 401(a) through (d). If the good is an agricultural good, see also criterion F and Annex 703.2. Reference: Article 401(c).
- D** Goods are produced in the territory of one or more of the NAFTA countries but do not meet the applicable rule of origin, set out in Annex 401, because certain non-originating materials do not undergo the required change in tariff classification. The goods do nonetheless meet the regional value-content requirement specified in Article 401 (d). This criterion is limited to the following two circumstances:
- 1 .The good was imported into the territory of a NAFTA country in an unassembled or disassembled form but was classified as an assembled good, pursuant to H.S. General Rule of Interpretation 2(a), or
 - 2 .The good incorporated one or more non-originating materials, provided for as parts under the H.S., which could not undergo a change in tariff classification because the heading provided for both the good and its parts and was not further subdivided into subheadings, or the subheading provided for both the good and its parts and was not further subdivided.
- NOTE: This criterion does not apply to Chapters 61 through 63 of the H.S. (Reference: Article 401(d))**
- E** Certain automatic data processing goods and their parts, specified in Annex 308.1, that do not originate in the territory are considered originating upon importation into the territory of a NAFTA country from the territory of another NAFTA country when the most-favored-nation tariff rate of the good conforms to the rate established in Annex 308.1 and is common to all NAFTA countries. (Reference: Annex 308.1)
- F** The good is an originating agricultural good under preference criterion A, B, or C above and is not subject to a quantitative restriction in the importing NAFTA country because it is a "qualifying good" as defined in Annex 703.2, Section A or B (please specify). A good listed in Appendix 703.2B.7 is also exempt from quantitative restrictions and is eligible for NAFTA preferential tariff treatment if it meets the definition of "qualifying good" in Section A of Annex 703.2. **NOTE 1: This criterion does not apply to goods that wholly originate in Canada or the United States and are imported into either country. NOTE 2: A tariff rate quota is not a quantitative restriction.**
- FIELD 8:** For each good described in Field #5, state "YES" if you are the producer of the good. If you are not the producer of the good, state "NO" followed by (1), (2), or (3), depending on whether this certificate was based upon: (1) your knowledge of whether the good qualifies as an originating good; (2) your reliance on the producer's written representation (other than a Certificate of Origin) that the good qualifies as an originating good; or (3) a completed and signed Certificate for the good, voluntarily provided to the exporter by the producer.
- FIELD 9:** For each good described in field #5, where the good is subject to a regional value content (RVC) requirement, indicate "NC" if the RVC is calculated according to the net cost method; otherwise, indicate "NO". If the RVC is calculated over a period of time, further identify the beginning and ending dates (DD/MM/YY) of that period. (Reference: Articles 402.1, 402.5).
- FIELD 10:** Identify the name of the country ("MX" or "US" for agricultural and textile goods exported to Canada; "US" or "CA" for all goods exported to Mexico; or "CA" or "MX" for all goods exported to the United States) to which the preferential rate of customs duty applies, as set out in Annex 302.2, in accordance with the Marking Rules or in each party's schedule of tariff elimination.
- For all other originating goods exported to Canada, indicate appropriately "MX" or "US" if the goods originate in that NAFTA country, within the meaning of the NAFTA Rules of Origin Regulations, and any subsequent processing in the other NAFTA country does not increase the transaction value of the goods by more than seven percent; otherwise "JNT" for joint production. (Reference: Annex 302.2)
- FIELD 11:** This field must be completed, signed, and dated by the exporter. When the Certificate is completed by the producer for use by the exporter, it must be completed, signed, and dated by the producer. The date must be the date the Certificate was completed and signed.

Shipper/Exporter, Tax Identification
NAME & ADDRESS OF SELLER OR EXPORTER IN CANADA

Customer Ref: _____ Date: **X**

U.S. CUSTOMS PROFORMA INVOICE
 For Customs Clearance by:
BOSCH CUSTOMS BROKERAGE

 SUMAS, WASHINGTON 98295
 TEL (360) 988-0405 FAX: (360) 988-0516



Consignee Address
NAME & ADDRESS OF BUYER IN USA
PLEASE INCLUDE TAX ID# OR SS#
 Tax Identification No. _____

Buyer if Other Than Consignee _____
 Tax Identification No. _____

Terms of Sale - Purchase _____
 Brokerage Charges for Account of: **INDICATE WHO IS PAYING CHARGES**
 Shipper Consignee Other _____
 Invoice Total Includes:
 Freight Duty Brokerage Other _____

Country of Origin: **COUNTRY WHERE HORSE WAS BRED**
 Destination: **USA**
 Parties to Transaction are:
 RELATED NOT RELATED
 Exchange Rate _____

Carrier: **NAME OF TRANSPORT CO.**
 Port of Entry: **POINT OF CROSSING**

Gross Weight: **KG'S**
 Currency: **USD OR CDN**

Country of Mfg.	Marks & Nos.	Invoice Description	Unit Qty.	Unit Value	Amount
		DESCRIBE HORSE	1		SALE PRICE OR FMV OF HORSE
SAMPLE					

BRUCE T. BOSCH U.S. CUSTOMHOUSE BROKER
 Invoice Total: _____ **X**

Estimated Freight Charges _____
 If Goods Not Sold, Reason for Export: **X FOR SHOW ETC IF NOT PERMANENT**
 Are Goods Eligible for NAFTA? YES NO

I HEREBY CERTIFY THAT THE INFORMATION GIVEN ABOVE TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE AND COMPLETE IN EVERY RESPECT.
 DATE: **X**
 SIGNATURE: **X**
 STATUS: OWNER AGENT

*** COMPLETE ONLY FOR CANADIAN BRED HORSES**



DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

Bruce T. Bosch
Bosch Customs Brokerage
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NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

Please print or type

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS NAME & ADDRESS OF SELLER EXPORTED IN CANADA		2. BLANKET PERIOD (DD/MM/YY) FROM: _____ TO: _____	
TAX IDENTIFICATION NUMBER: _____		4. IMPORTER NAME AND ADDRESS NAME & ADDRESS OF BUYER IN USA	
3. PRODUCER NAME AND ADDRESS IF SELLER WAS PRODUCER PUT "SAME" HERE		TAX IDENTIFICATION NUMBER: _____	
TAX IDENTIFICATION NUMBER: _____		TAX IDENTIFICATION NUMBER: _____	

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
HORSE(S)	0101.90	SA	*A YES NO-1	NO	CA

**A = YES, IF SELLER IS PRODUCER
NO-1, IF SIGNER OF NAFTA HAS FULL KNOWLEDGE OF THE FACT THAT HORSE WAS BRED IN CANADA**

SAMPLE

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401 THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF **ONE** PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE X	11b. COMPANY X
11c. NAME (Print or Type) X	11d. TITLE X
11e. DATE (DD/MM/YY) X	11f. TELEPHONE NUMBER (Voice) X (Facsimile) X

BOSCH CUSTOMS BROKERAGE INC.

Credit Card Authorization Form

Product or Service: _____

Amount to charge: \$ _____ Ref # _____

Date: _____

PLEASE FILL IN INFORMATION BELOW

COMPANY NAME: _____

COMPANY ADDRESS: _____

NAME (AS IT APPEARS ON CREDIT CARD): _____

BILLING ADDRESS (please include the city/state/zip code): _____

PLEASE CIRCLE:

VISA

MASTERCARD

AMEX

CREDIT CARD NUMBER: _____

EXPIRATION DATE: _____

V CODE: _____

SIGNATURE (CARD HOLDER): _____

DATE: _____

*AUTHORIZED SIGNATURE IS NEEDED IN ORDER TO PROCESS CREDIT CARD CHARGE

FAX - (360) 988-0516

FOR Bosch Customs Brokerage use only:

ITEM REFERENCE

AMOUNT CHARGED
\$ _____