

Free Trade Agreements (FTA) ***For FCA U.S. Suppliers Only***

Updated 11/20/2020

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Section 1: Claiming Canada United States Mexico Agreement (CUSMA)

1.1 CUSMA Eligibility: Nordstrom advice for suppliers:

CUSMA has replaced NAFTA starting July 1st, 2020. The NAFTA certificate of origin will no longer be accepted. For FCA US Terms of Sale where Nordstrom imports, it is the supplier's/exporter's/certifier's obligation to **fully understand if their items qualify for CUSMA according to the rules of origin**. Please choose an option below to be included with your shipments to Canada where Nordstrom is the importer. We have provided a form to fill out **or** you can include all the data elements listed below on your invoice.

1.2 Certificate of Origin

Fill out Nordstrom provided **Cusma Certificate of Origin** in **section 3.4** (pages 5 & 6)

1.3 Data Elements on Invoice

- Certifier (Either Producer or Exporter) Information
 - Name
 - Title
 - Address (including Country)
 - Email
 - Phone number
- Exporter Information if different than Certifier Can state "same as Certifier"
- Producer Information if different than Certifier Can state "same as Certifier"
- Nordstrom Importer information:
 - Nordstrom Canada Retail Inc.
 - 260 Yonge St.
 - Toronto, Ontario M5B2L9
- Description/VPN and HS # (6 digits)
- Statement pertaining to Origin Criteria* of all items according to article 4.2 For example "All items on invoice meet Origin Criteria B "
- Include statement below with **signature** and **date**:

I certify that the goods described in this document qualify as originating and the information contained in this document is true and accurate. I assume responsibility for proving such representations and agree to maintain and present upon request or to make available during a verification visit, documentation necessary to support this certification.

2.1 Tariff Preference Level Eligibility (TPL)

TPLs or Tariff Preference Levels are a specific duty exception related to fabric & textile products. If textile product has yarn and fabric made in a foreign country but is cut and sewn in a CUSMA country **AND** the quota for TPL has not filled textile item can qualify for duty free TPL entry.

2.2 Exporter's Certificate of Non-Originating Textile Goods (TPL)

Exporter's Certificate of Non-Originating Textile Goods form should be filled out (See **section 3.4** pages 7 & 8)

Yarn and Fabric can be made in foreign country

Apparel should be cut & sewn in Mexico, United States or Canada.

Style #	Description	Country of Origin of Materials and Apparel			
		*	Yarn	Fabric	Apparel
VPN or STYLE #	DESCRIPTION that matches invoice		State the country of origin for the yarns used to make each garment,	State the country of origin for the Fabric used to make each garment,	State the country where each garment was made

3.1 Exporters Obligation

Expect to be contacted by Nordstrom for compliance follow-up and/or the Canada Border Services Agency (CBSA) for validation/production documents to confirm FTA eligibility see [Chapter 5: Origin Procedures](#); specifically article 5.9 Origin Verification & 5.9 Record keeping.

3.2 Document Turnover

Commercial Invoice and Certificate of Origin forms for CUSMA/TPL must be turned over to Nordstrom forwarder at same time of goods (UPS, Truck CTE, Gilber etc.)

3.3 Questions/Contact

FCA U.S. Suppliers may direct Customs related questions to Nordstrom Customs Compliance at custcompmb@nordstrom.com

Supplier may also contact for soft copies of CUSMA or TPL forms.

3.4 Forms

CUSMA Certificate of origin

Related Invoice #'s		BLANKET PERIOD (mm/dd/yyyy)		FROM:	
				TO:	
1. CERTIFIER NAME, ADDRESS (including COUNTRY), AND EMAIL			2. EXPORTER NAME, ADDRESS, AND EMAIL		
TAX IDENTIFICATION NUMBER:			TAX IDENTIFICATION NUMBER:		
3. PRODUCER NAME, ADDRESS, AND EMAIL			4. IMPORTER NAME, ADDRESS, AND EMAIL		
			NORDSTROM CANADA RETAIL INC. 260 YONGE STREET TORONTO, ON M5B 2L9 CANADA CAHTSCUSTOMERSOMP@NORDSTROM.COM		
TAX IDENTIFICATION NUMBER:			TAX IDENTIFICATION NUMBER: BN: 845592500-RM-0001		
5. DESCRIPTION OF GOOD(S)	6. VPN/Style	7. HTS 6 DIGITS	8. ORIGIN CRITERION	9. COUNTRY OF ORIGIN	
<p>I CERTIFY THAT:</p> <ul style="list-style-type: none"> · THE GOODS DESCRIBED IN THIS DOCUMENT QUALIFY AS ORIGINATING UNDER THE UNITED STATES-MEXICO-CANADA AGREEMENT AND THE INFORMATION CONTAINED IN THIS DOCUMENT IS TRUE AND ACCURATE. I ASSUME RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS AND AGREE TO MAINTAIN AND PRESENT UPON REQUEST OR TO MAKE AVAILABLE DURING A VERIFICATION VISIT, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATION; · I AGREE 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; · THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES OTHER THAN UNLOADING, RELOADING, OR ANY OTHER OPERATION NECESSARY TO PRESERVE IT IN GOOD CONDITION OR TO TRANSPORT THE GOOD INTO THE TERRITORY OF THE IMPORTING PARTY AND THE GOODS DID NOT LEAVE THE CUSTODY OF THE CUSTOMS AUTHORITIES WHILE OUTSIDE THE TERRITORIES OF THE PARTIES; AND <p>THIS CERTIFICATE CONSISTS OF _____ PAGES, INCLUDING ALL ATTACHMENTS.</p>					
10.	10a. AUTHORIZED SIGNATURE		10b. COMPANY		
	10c. NAME		10d. TITLE		
	10e. DATE (mm/dd/yyyy)	11f. TELEPHONE NUMBER	10g. EMAIL		

INSTRUCTIONS FOR COMPLETING THE USMCA CERTIFICATION OF ORIGIN

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

BLANKET PERIOD	Indicate the duration of the Certificate. The blanket period cannot exceed a period of one calendar year.
INVOICE #	If no Blanket Period Dates, please indicate what Invoice #'s are related to Certificate of Origin
1. CERTIFIER	Provide the Certifier's company name, address (including country), and e-mail address
2. EXPORTER	Provide the Exporter's name, address (including country), e-mail address, and telephone number if different from the certifier. This information is not required if the producer is completing the certification of origin and does not know the identity of the exporter; state "Unknown." The address of the exporter shall be the place of export of the good in a Party's territory. If the information is the same as the Certifier, state "Same as Certifier."
3. PRODUCER	Provide the Producer's name, address (including country), e-mail address, and telephone number, if different from the certifier or exporter. If there are multiple producers, state "Various" or provide a list of producers. If this information is to remain confidential, state "Available upon request by the importing authorities". The address of a producer shall be the place of production of the good in a Party's territory. If the information is the same as the Certifier, state "Same as Certifier."
4. IMPORTER	Provided is Nordstrom Canada Retail Inc information for your convenience, if not used for Nordstrom Canada please remove.
5. DESCRIPTION	Provide a description of the good. The description should be sufficient to relate it to the good covered by the certification.
6. VPN/STYLE	Provide VPN or Style name that matches invoice
7. HTS	Provide the Harmonized Tariff Schedule classification to the 6-digit level for each good described in Field 5
8. ORIGIN CRITERION	Specify the origin criterion (A, B, C, or D) under which the good qualifies, as set out in Article 4.2 (Originating Goods): A - Wholly obtained or produced entirely in the territory of one or more of the Parties, as defined in Article 4.3 (Wholly Obtained or Produced Goods) B - Produced entirely in the territory of one or more of the Parties using non-originating materials provided the good satisfies all applicable requirements of Annex 4-B (Product-Specific Rules of Origin) C - Produced entirely in the territory of one or more of the Parties exclusively from originating materials D - "Except for a good provided for in Chapter 61 to 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 materials 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 a disassembled form but was classified as an 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"
9. COUNTRY OF ORIGIN	Identify the country of origin of the good using the ISO Country Code (" CA " or " US " or " MX ")
PAGE COUNT	Include the total page count of the cover page + continuation page(s) containing eligible parts only. Non-Eligibles addendum and Instructions should NOT be part of total page count.
10. SIGNATURE BLOCK	This field must be completed, signed, and dated by the authorized Certifier. The date must be the date the Certificate was completed and signed. Indicate Certifier's Company, Title, Telephone Number, and Email Address.

EXPORTER'S CERTIFICATION OF NON-ORIGINATING TEXTILE GOODS

I, the exporter of the textile of apparel goods referred to in the attached invoice or sales agreement; hereby certify that those goods comply with the requirements specified in respect of those goods in the United States Mexico Canada trade Agreement (USMCA) in Annex 6-A

Name _____

Title _____

Company _____

Telephone _____

Email _____

Signature of exporter

Date

Exporter's Certification of Non-Originating Textile Goods

Country of Origin of Materials and Apparel

Style #	Description	*	Yarn	Fabric	Apparel

Instructions:

Complete the fields below. A signature is required by an individual who has knowledge of the sourcing and production on the product(s) listed on this certificate.

EXPORTER'S CERTIFICATION OF NON-ORIGINATING TEXTILE GOODS

I, the exporter of the textile of apparel goods referred to in the attached invoice or sales agreement; hereby certify that those goods comply with the requirements specified in respect of those goods in the United States Mexico Canada trade Agreement (USMCA) in Annex 6-A

Name _____

Title _____

Company _____

Telephone _____

Email _____

SIGNATURE REQUIRED

Signature of exporter

_____ Date

Exporter's Certification of Non-Originating Textile Goods

Country of Origin of Materials and Apparel

Style #	Description	*	Yarn	Fabric	Apparel
VPN or STYLE #	DESCRIPTION that matches invoice		State the country of origin for the yarns used to make each garment	State the country of origin for the Fabric used to Make each garment,	State the Country where each garment was made