



As part of our continuous improvement efforts, Yazaki North America Inc. (YNA) will now require submission of country of origin (COO) and participating Trade Program status at PPAP certification timing. YNA is responsible for providing country of origin information to government agencies and our customers with which we do business. In order to do this, YNA requires all suppliers/vendors to complete the documents enclosed in this package. These documents are necessary for compliance with various laws, statutes and regulations within the United States and other countries.

While not technically part of PPAP certification, YNA has included the following documentation to be completed as per requirements listed below. This allows us an electronic solution for COO compliance.

- NAFTA Certificate of Origin
- Manufacturer's Affidavit
- Country of Origin Affidavit
- Customs Contact Form

These documents should be completed:

- Prior to shipping the following types of part numbers to a YNA facility
 - o New part number
 - o Part number that has taken an engineering level change
 - o A service part number that has not shipped within the current calendar year period or has not had documentation previously provided

If you are not the correct person to complete this documentation, please ensure that the appropriate person in your company is immediately forwarded these documents. In addition, please complete and return the attached Customs contact form.

Please keep these documents on file for all future parts that require PPAP certification and update the Customs contact as necessary. Future PPAP certification notices will not contain this documentation.

This Customs documentation is to be submitted with the PPAP per the requirements below:

- If the supplier location is the manufacturer of the part, please complete the Manufacturer's Affidavit.
- If the supplier location is not the manufacturer of the part, please complete the Country of Origin Affidavit.
- If the manufacturer of the part is located in the United States, Canada, or Mexico, please complete the North American Free Trade Agreement (NAFTA) certificate along with one of the above two Affidavits.

In order to comply with CBP Regulations, it is important to have this documentation on file. U.S., Canadian, and Mexican Customs Regulations all require that completed documents of this nature be kept on file for a specific record retention time period.

- U.S. Customs: 5 years
- Canadian Customs: 6 years
- Mexican Customs: 10 years

YNA has contracted Sandler & Travis Trade Advisory Services to consult and to conduct country of origin verification.

Please direct all questions to the following:

Sandler & Travis Trade Advisory Services
36555 Corporate Drive, Suite 400
Farmington Hills, Michigan 48331

Point of Contact

Dawn Salisbury – (248) 474-7200 ext. 1252



YNA SUPPLIER - CUSTOMS CONTACT INFORMATION

Please update the following information for your company contact and alternate company contact for customs and international trade matters (including completion of Manufacturer's Affidavits, NAFTA Certificates of Origin and other country of origin related documentation):

Company Name	
Contact Name	
Title	
Address	
Telephone Number	
Fax Number	
Email Address	

Alternate Contact Name	
Title	
Address	
Telephone Number	
Fax Number	
Email Address	