
Supplier Support Requirement: Certification of Origin - Certification Compliance

This notification clarifies the requirements for Triumph Suppliers to provide certification documentation related to the origin of any United States-Mexico-Canada Agreement (USMCA)-eligible products and any aluminum and steel products that Triumph procures from you, as set forth herein.

USMCA Certificates

For products shipped (1) from Mexico or Canada to a Triumph location in the US or Mexico; or (2) from the US, Mexico, or Canada to a Triumph location in the US and Triumph has notified you that your product may be exported to Mexico or Canada, we require that you include a USMCA certificate of origin for the USMCA-eligible products that you supply. Attached as Attachment 1 to this letter is a blank USMCA certificate with instructions for completing.

Steel and Aluminum Certificates

For products shipped to Triumph in the US from a non-US location that are identified as “steel derivative products” or “aluminum derivative products,” Triumph requires mill certificates or equivalent documentation to evidence: (i) the country where the steel was “melted and poured,” or (ii) the country where the aluminum was “smelted and cast.” The product listings with HTS codes can be found here for steel: <https://www.govinfo.gov/content/pkg/FR-2025-02-18/pdf/2025-02833.pdf>; and here for aluminum: <https://www.govinfo.gov/content/pkg/FR-2025-02-18/pdf/2025-02832.pdf>. Attached as Attachment 2 to this letter is a blank country of melt and pour/smelt and cast certificate with instructions for completing.

Additionally, along with the total invoice line-item value for non-HTS Chapter 73 or 76 steel or aluminum derivative products, your invoice must clearly identify as a sub-line item the value of the input steel and/or aluminum raw material content for each individual product for customs declarations purposes.

Please continue to work with your local Triumph Purchasing Teams to assure you complete, sign, and return the applicable certificate(s) to us at your earliest convenience. Completed certificates should be sent to your local Triumph Purchasing Team who will coordinate review with the Trade Compliance Team. The subject of the email should be “Supplier Certificate of Origin Response” to ensure it is handled correctly on arrival.

We appreciate your prompt attention to this matter and your continued partnership. Should you have any questions or require clarification, please do not hesitate to reach out.



Michael Boland
Chief Operating Officer



Joshua Davis
Import Manager

Attachment 1: Certificate of Origin: United States-Mexico-Canada Agreement (USMCA)

CERTIFICATE OF ORIGIN

CUSMA (Canada / US / Mexico) / USMCA (US / Mexico / Canada) / **T-MEC** (México / Estados Unidos / Canadá)

The Certifier of the goods is the (choose one) Importer, Exporter or Producer

Blanket Period:

1. Certifier's Name and Address (including country):	2. Exporter's Name, Address (including country), Telephone Number, Email Address:
3. Producer's Name and Address (including country), Telephone Number, Email Address:	4. Importer's Name, Address, Telephone Number, Email Address:

5(a) Part # / SKU / Description of Good(s)	5(b) HTS Classification Number – 6 Digits	6. Origin Criterion	7. Certification Indicator	8. Method of Qualification	9. 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 agree to maintain, and present upon request, documentation necessary to support this Certification.
- ⇒ the goods meet the Chapter 4 Rules of origin and / or specific rules of origin of Annex 4B.
- ⇒ this Certificate consists of _____ pages, including all attachments.

10.	10a. Authorized Signature:	10b. Company:
	10c. Name <i>(Print or type)</i> :	10d. Title:
	10e. Date:	<i>(Telephone Number)</i>

Certificate of Origin Instructions (USMCA)

For purposes of obtaining preferential tariff treatment at the time of entry, the foregoing certification 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 Producer, Exporter and/or Importer.

The certificate of origin should include the following data fields and information:

Blanket Period (DD/MM/YYYY – DD/MM/YYYY)

Provide the date upon which the certification becomes applicable to the good covered by the blanket Certification (it may be prior to the date of signing this certification) to the date upon which the blanket period expires. In no instance should that certification exceed a 12-month period.

Field 1: Certifier's Name and Address

Provide the Certifier's name, title, address (including country), e-mail address, and telephone number. (Indicate at the top of the document whether the Certifier is the Exporter, or Producer.) **This is a mandatory field.**

Field 2: Exporter's Name and Address

Provide the exporter's name, address (including country), email address, and telephone number if different from the certifier. The address of the exporter shall be the place of export of the good in a Party's territory. This address must be in the territory of a USMCA Party (Canada, US or Mexico). **This information is not required** if the producer is completing the certification of origin and does not know the identity of the exporter. In these circumstances, state "Unknown".

Field 3: Producer's Name and Address

Provide the producer's name, address (including country), email address, and telephone number if different from the certifier or exporter. The address of a producer shall be the place of production of the good in a Party's territory. This address **must be** in the territory of a USMCA Party (Canada, US or Mexico). If there are multiple producers, state "Various" or provide a list of the producers. A person that wishes for this information to remain confidential may state "Available upon request by the importing authorities". If the producer is unknown, state "Unknown".

Field 4: Importer's Name and Address

Provide, if known, the importer's name, address, email address, and telephone number. The address of the importer shall be in a Party's territory. This address must be in the territory of a USMCA Party (Canada, US or Mexico). If there are multiple importers, state "Various" and provide a list of the importers upon request by CBP. If the importer is unknown, state "Unknown".

Field 5a: Part # / SKU / Description of Good(s)

Provide a full description of each good subject to the certification. The description should include the part number, if applicable, a description of goods, and the invoice number related to the exportation (or indicate Blanket Period of up to one year per field above).

Field 5(b): HTS Classification Number – 6 Digits

Provide the Harmonized Tariff Schedule (HTS) Classification number to the first 6 (six) digits.

Field 6: Origin Criterion

For each good described in the certification, state which Origin Criterion (A through E) is applicable. The rules of origin are contained in Chapter 4 and Article 4.2 of the USMCA. NOTE: In order to be entitled to preferential tariff treatment, each good must meet at least one of the criteria below: A, B, C, D, or E.

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 (Clothing & Textiles) of the HTS 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

Certificate of Origin Instructions (USMCA)

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”

E – The goods provided for under the tariff provisions set out in Chapter 2 – Table 2.10.1, Table 2.10.2, and Table 2.10.3.

Field 7: Criterion Indicator:

For each good described in the certification, provide the applicable criterion indicator (A through D):

A – The certifier has a certification or statement from the producer confirming the goods are originating within the USMCA region.

B – The importer is the certifier, and they are claiming the goods are originating and therefore eligible for preferential treatment under the USMCA.

C – The exporter is the certifier, and they are claiming the goods are originating and eligible for preferential treatment.

D – The producer is the certifier, and they are confirming that the goods were produced in the USMCA region.

Field 8: Method of Qualification

For each good described in Field 6, where the good is subject to a Regional Value Content (RVC) requirement, indicate “NC” if the RVC was calculated according to the Net Cost method and “TV” if the good was calculated according to the Transaction Value method. If the good was qualified via a tariff shift, indicate “TS.” If Origin Criterion A or C, you may enter “NO.”

Field 9: Country of Origin

Indicate Canada, US or Mexico

Field 10: Certification

This document must be completed, signed, and dated by the Certifier. The date must be the date the Certification was completed and signed. State the legal name, address, telephone, and e-mail address of the responsible official or authorized agent of the Certifier. The certification can accept an electronic or digital signature, as long as it is an actual representation of the signer’s signature and not a signature font. Example of an electronic or digital signature is a scanned image of the signer’s ink signature.

The total number of pages of the certification should be provided in the field immediately above the Certification where it states “this Certification consists of _____ pages, including all attachments.”

Attachment 2: Certificate of Melt and Pour (for Steel) and Smelt and Cast (for Aluminum)

STEEL MELT & POUR OR ALUMINUM SMELT & CAST CERTIFICATE

Shipper/Seller:	
Invoice Number:	
Entry Number:	

Item / SKU / Commodity Description	HTS Classification	Steel or Aluminum Content (% of Product)	Country of Origin	Country of Melt and Pour (Steel) OR Primary Country of Smelt (Aluminum)	Secondary Country of Smelt (Aluminum) [N/A for Steel]	Country of Cast (Aluminum) [N/A for Steel]

Section 232 Exclusions (if applicable):

Anti-Dumping and Countervailing Duty (AD/CVD) Applicability:

I certify the information provided on this declaration is true and correct:

Signature

Date

Printed Name

Title

Company

Certificate of Origin Instructions (Steel and Aluminum)

For purposes of obtaining preferential tariff treatment at the time of entry, this document must be completed legibly and in full, and be in the possession of the Importer at the time the declaration is made.

The certificate of origin should include the following data fields and information:

For all Steel and Aluminum Derivative Products:

Item / SKU / Commodity Description – Provide a full description of each product subject to the certification. The description should include the part number, if applicable, a description of goods, and the invoice number related to the exportation.

Harmonized Tariff Schedule (HTS) Classification – To confirm the correct tariff classification for customs purposes and verify whether the product is deemed a derivative product, provide the applicable HTS classification number. Note: for any parts made to Triumph designs, your Triumph supply chain representative can assist in identifying the HTS number.

Steel or Aluminum Content – Provide the steel or aluminum content (by percentage) contained in each of the listed products. This value will be based on your steel/aluminum raw material input costs to produce the product and will likely be equivalent to the steel/aluminum raw material input cost on your BOM for each subject derivative product.

Section 232 Exclusions (if applicable) – Provide any tariff exclusions for which your company has applied for and received approval, along with the date of expiration of the exclusion.

Anti-Dumping and Countervailing Duty (AD/CVD) Applicability – Declare whether your products are subject to AD/CVD, as appropriate.

Mill Test Reports – With the certification, provide all applicable Mill Test Reports (also known as Mill Test Certificates or Certificates of Analysis) to verify the chemical and physical properties of the materials supplied.

For Steel Derivatives:

Country of Melt and Pour – Report the country where the raw steel is first produced in a steel-making furnace in a liquid state and then poured into its first solid shape. The first solid state can take the form of either a semi-finished product (slab, billets, or ingots) or a finished steel mill product.

Products of the U.S. are not covered by the countries of melt and pour reporting requirements. Until further notice, for products of the U.S., filers may report “N/A” for the countries of melt, and U.S. for country of pour.

For Aluminum Derivatives:

Primary Country of Smelt – Report the country where the largest volume of new aluminum metal is produced from alumina (or aluminum oxide) by the electrolytic Hall-Héroult process.

Secondary Country of Smelt – Report the country where the second largest volume of new aluminum metal is produced from alumina (or aluminum oxide) by the electrolytic Hall-Héroult process.

Note: If Russia is not the country reported for the primary country of smelt, and any primary aluminum used in the manufacture of the product was smelted in Russia, report the ISO code for Russia as the secondary country of smelt. You may report “N/A” for the primary and secondary country of smelt if the product contains only secondary aluminum and no primary aluminum. Secondary aluminum is defined as aluminum metal that is produced from recycled aluminum scrap through a re-melting process.

Country of Cast – Report the country where the aluminum (with or without alloying elements) was last liquified by heat and cast into a solid state. The final solid state can take the form of either a semi-finished product (slab, billets or ingots) or a finished aluminum product.

Products of the U.S. are not covered by the countries of smelt and cast reporting requirements. Until further notice, for products of the U.S., filers may report “N/A” for the countries of smelt, and U.S. for country of cast.