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## DESCRIPTION OF SECTIONS CURRENTLY ACTIVE

### In HTS Declaration Order

### Section 301 – 20% Duty Increase on specific Chinese Products

On March 10, 2021, U.S. Trade Representative modified the action in the Section 301 investigation of China's acts, policies, and practices related to technology transfer, intellectual property, and innovation by excluding from additional duties certain medical-care products needed to address the COVID-19 pandemic. In accordance with the specific direction of the President, the USTR published their determination to extend the COVID-19 product exclusions expiring on March 31, 2021 through September 30, 2021.

Section IEEPA – 20% Additional Duties for ALL Chinese imports and 25% for Mexican and Canadian Products if not USMCA

### Mexico

This CSMS provides guidance on tariff updates pursuant to Executive Order, "Amendment to Duties to Address the Situation at the Southern Border," issued on March 6, 2025. This guidance provides an update to the additional duties on imports that are the products of Mexico, pursuant to Executive Order 14194, "Imposing Duties to Address the Situation at Our Southern Border" (90 FR 9117) issued on February 1, 2025, and Executive Order 14198, "Progress on the Situation at Our Southern Border" (90 FR 9185) issued on February 3, 2025, and Executive Order 14227, "Amendment to Duties to Address the Situation at our Southern Border" (90 FR 11371) issued on March 2, 2025.

### Canada

This CSMS provides guidance on tariff updates pursuant to Executive Order, "Amendment to Duties to Address the Flow of Illicit Drugs Across Our Northern Border" issued on March 6, 2025. This guidance provides an update to the additional duties on imports that are the products of Canada, which were imposed by Executive Order 14193, "Imposing Duties to Address the Flow of Illicit Drugs Across Our Northern Border" (90 FR 9113), issued on February 1, 2025, as amended by Executive Order 14197, "Progress on the Situation at our Northern Border" (90 FR 9183), issued on February 3, 2025, and Executive Order 14226 "Amendment to Duties to Address the Flow of Illicit Drugs across our Northern Border" (90 FR 9183), issued on March 2, 2025.

#### China-

The purpose of this message is to provide an update on the additional duties for imports that are the products of China and Hong Kong, pursuant to the Executive Order (EO) titled Further Amendment to Duties Addressing the Synthetic Opioid Supply Chain in the People's Republic of China, signed on March 3, 2025. As directed by the EO, U.S. Customs and Border Protection (CBP), is updating the additional duties from 10% to 20% and implementing a new Chapter 99 HTSUS number.

### • Section 232 – Aluminum and Steel 25% Duty Increase for All Countries

#### Aluminum-

On February 10, 2025, the President issued Proclamation 10895 on Adjusting Imports of Aluminum into the United States, under Section 232 of the Trade Expansion Act of 1962, as amended (19 U.S.C. 1862), imposing ad valorem tariffs on certain imports of aluminum articles and derivative aluminum articles from all countries, is effective March 12, 2025. See <u>90 FR 9807</u> and <u>90 FR 11251</u>.

### Steel-

On February 10, 2025, the President issued Proclamation 10896 on Adjusting Imports of Steel into the United States, under Section 232 of the Trade Expansion Act of 1962, as amended (19 U.S.C. 1862), imposing 25 percent ad valorem tariffs on all imports of steel articles and derivative steel articles from all countries, effective March 12, 2025. See <u>90 FR 9817</u> and <u>90 FR 11249</u>.



AceSuite Entry Examples

## Country of Origin Mexico and Canada (Non-Aluminum or Steel)

- 1<sup>st</sup> line 9903 for IEEPA and no value or QTY
- 2<sup>nd</sup> Line Commodity HTS with PGAs if applicable with Value and QTY

Lines OD1-99030101 OB08100030 OB08100030 - 238G808 - 238G808 - 238G808 - 238G808 - 01 - DISCLAIME OISCLAIMED Signature and Man	Entry Line: Origin: HTS:	eneral HTS Info 001 MEXICO • 99030101 • ···· ARTICLE OF MEXIC,US NTE	FTA:	XICO SPI P:
Entry BLs Commercial Invoices Entry Lines Ines 001_00020101 0908100030		itional HTS	Gross Wt: 50 € Charges: 1 € • • • • FTA: D<=\$,22/K	
inward Man	Quai Quai	Value: 100 ntity 1: 100 ▼ K0 ntity 2: 0 ▼ 1 ntity 3: ▼	00 <b>-</b> G	



## Country of Origin: Mexico and Canada Claiming Aluminum and Steel

- 1<sup>st</sup> Line 9903 for IEEPA
  - Primary line requires the Importer Additional Declaration of aluminum/steel smelt/cast/pour
- 2<sup>nd</sup> line 9903 for Section 232
- 3<sup>rd</sup> line Commodity HTS Adding value, QTY and FTA, PGAS if applicable

BLs		Additional	HTS		
	invoices	HTS:	99038502 ••••	FTA: 🔻	SPI
ee 9903		Description:	ALU, NT 19(G), ALL CTRIES		<i>₽</i> Q
Signature	9992100	Value:	0 🔻		
📄 Inward Man		Quantity 1:	0 -		
		Quantity 2:	0 🕶		
		Quantity 3:	<b>-</b>		
Entry		Additional	HTS		
BLs	nvoices	HTS:	7616995160	FTA: S	SPI
ieines ie ● 001 - 990	30104	Description:	ALUMINUM CASTINGS		<i>»</i> ۹
····· • 99038	3502 995160				
Signature		Value:	2000.00 🗵		
		Quantity 1:	1000.00 - KG		
		Quantity 2:	0.00 -		
		Quantity 3:	0.00 -		
Commercial Invoices	Invoice:	P	art No.:	▼ 鹬 Quantity: 0 ▼	
⇒- Eines 001 - 99030101 @ 99038187	P.O.:	Section 2	32 Split: 🔹	UOM:	
© 7208101500 Signature	Entry Line - General H	ITS Info		Importer Additional Declarat	ion
Inward Man	Entry Line: 001 Origin: MEXICO	O T Export:	MEXICO	Declaration Type Code (01 - 07):	• •
	HTS: 990301				
	Description: ARTICL	LE OF MEXIC, US NTE 20	🤌 🔍 Related Party: 🗹		
			G     FTA Net Cost:     U.S. Packing:		
			4 0.5. Fabling.		
	Value Importe	er Additional Declaration			
	Quantity I	٥			
	Quantity 2 Quantity 2	Steel Melt and Pour Country Detail	Declaration Type Code: 08		
	Duties/Fees		Country of Melt	Declaration Type Co Additional	
	Duties		Country of Melt and Pour: MEXICO		
	Fees/Taxe:		Pour Applicability Code:	-	
			(Mexican Derivative Steel only)	Parties	
				AD/CVD	
				Misc. Permits	
				Visa & Certificates	
				OK Licenses	ion



## Country of Origin: Mexico and Canada: Aluminum or Steel Listed Derivative, No aluminum or steel content

- 1<sup>st</sup> line 9903 for IEEPA
  - Importer Additional Declaration Must Declare 07 or 08 depending on which list the HTS is flagged under, sometimes both: Country of origin, and the country of melt/pour for steel or smelt and cast for aluminum must be the same.
    - This is CBP validation rule: Even if there is 0% Aluminum or Steel, it is required as of 03/19/25
- 2<sup>nd</sup> Line Commodity declaring value and qty
- No 9903 for Section 232 is required, using CSMS Non-Aluminum or Non-Steel reporting logic for split values

Entry		Additional	HTS			
Commercia	Invoices	HTS:	8302103000	<b>*</b>	FTA:	▼ SPI I
🖮 🔍 001 - 9	9030101 02103000	Description:	HINGES, DESIGNE	ED FOR MOTOR		<i>P</i> Q
Signaturo 		Value:		2000 🔻		
		Quantity 1:	1000 🔻	KG		
		Quantity 2:	0 🔻			
		Quantity 3:	•			
	P.O.:	Section 233	2 Colity	•	UOM:	•
© 8302103000			2 Jpin			
Inward Man	Entry Line - General HTS	Info			Importer	Additional Declaration
	Entry Line: 001 Origin: MEXICO	<ul> <li>Export:</li> </ul>	MEXICO -		Declaratio	n Type Code (01 - 07): 🔹
	HTS: 99030101	T Export:	SPI P:	SPI S: 🔻		
	Description: ARTICLE OF	MEXIC, US NTE 20	P 9. Rela	ated Party:		
			Q, FTA	Net Cost:		
			9. U.S	. Packing:		
	Importer Ad	ditional Declaration				
	Quantity O O					
		um Smelt and Cast Country Detail	Declaration Type Code: 0	7	-	
	Quantity					Declaration Type Code (08 - 10):
	Duties/Fee		Aluminum Smelt and		_	Additional [1]
	Dutie		Primary Country of Si	melt Code: MEXICO melt Code: N/A - NOT APPLIC		
	Fees/Taxe					
					Parties	
					AD/CVD	
					Misc. Perr	nits
					Visa & Cer	
						Additional Declaration
					Licenses	



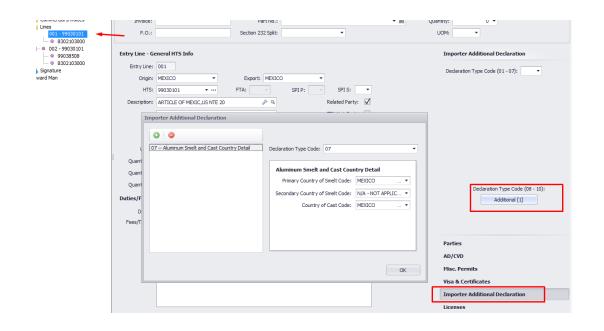
### Country of Origin Mexico and Canada: Aluminum or Steel Derivative – Splitting Non-Aluminum/Steel Values

- 2 CBP Lines Required using Same COO, FTA and HTS
- 1<sup>st</sup> CBP line
  - $\circ$  1<sup>st</sup> line -Add Section IEEPA HTS
    - Add Importer Additional Declaration of 07 or 08 for aluminum/steel smelt/cast/pour(required as of 03/20/25)
  - o 2<sup>nd</sup> Line Commodity HTS- Include Non-Aluminum/Steel Value and COMPLETE product Net Weight
- 2<sup>nd</sup> CBP Line –

0

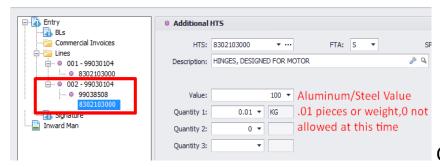
- 1<sup>st</sup> Line Section IEEPA HTS (Same as 1<sup>st</sup> Line)
  - Add Importer Additional Declaration of 07 or 08 for aluminum/steel smelt/cast/pour
  - 2<sup>nd</sup> Line Section 232 (Split HTS 9903018508 for ALU or 99038191 STL)– Add the Aluminum or Steel Net Weight
- o 3<sup>rd</sup> Line Commodity HTS Add the Aluminum or Steel Value and .01 pieces or KG, 0kg is not allowed

Entry	Additional	HTS					
	HTS:	8302103000	÷	FTA	S	-	SPI P:
🚊 📲 Lines							
• • • 001 - 99030104     •	Description:	HINGES, DESIGNE	D FOR M	DTOR			A 🖉
99038508	Value:		2000 🔻	Non-Alu	mium	ו or St	eel Value
8302103000							
Signature	Quantity 1:	100 🔻	KG	Complete	e Iten	n Piece	es or Net
····· 🔛 Inward Man	Quantity 2:	0 🔻		Weight			
	Quantity 3:	-					
	Quartery 5.						





Entry	Additional HTS
BLs     Commercial Invoices     Lines	HTS: 99038508 🔻 FTA: 💌
ines ⊡ © 001 - 99030104	Description: DERIV ALUM, NT 19(K), ALL C
99038508	Value: 0 🔻
<ul> <li>8302103000</li> <li>Signature</li> </ul>	Quantity 1: 20 V KG Aluminum/Steel
···· 📔 Inward Man	Quantity 2: 0 Vet Weight
	Quantity 3:



## CBP line 2<sup>nd</sup> line IEEPA and 232

## CBP line 2<sup>nd</sup> line Commodity

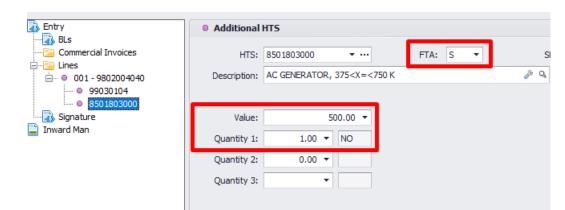
Lines 001 - 99030101 8302103000	P.0	Section 232	Split: 🔹		UOM:
002 - 99030101 99038508 8302103000		General HTS Info			Importer Additional Declaration
Signature	Entry Lin	e: 002			Declaration Type Code (01 - 07):
ward Man	Origi	in: MEXICO	EXICO -		bedarddorf ype code (o'r ory).
	-				
		S: 99030101 • ···· FTA:	SPI P: - SPI S:	•	
	Descriptio	n: ARTICLE OF MEXIC, US NTE 20	Q. Related Party	: 🔽	
			Q FTA Net Cost:		
			Q. U.S. Packing:		
	V= 1	Importer Additional Declaration			
	1	importer Additional Declaration			
	Quantit				
	Quantit				
	Quantit	07 Aluminum Smelt and Cast Country Detail	Declaration Type Code: 07	-	
	Quantu				Declaration Type Code (08 - 10):
	Duties/Fe		Aluminum Smelt and Cast Cour	ntry Detail	Additional [1]
	Du		Primary Country of Smelt Code:	MEXICO 🔻	
	Fees/Ta		Secondary Country of Smelt Code:	N/A - NOT APPLIC	
			Country of Cast Code:	MEXICO •	
			· ·		Parties
					AD/CVD
					Misc. Permits
					VISA & CERTIRATES
					Importer Additional Declaration
				OK	Licenses
	L				



### Country of Origin: Mexico: Repair 9802 and Section IEEPA

- 1<sup>st</sup> line 9802 Non-Repair Value of Product
- 2<sup>nd</sup> line Section IEEPA 9903 as it is a COO: MX
- 3<sup>rd</sup> Line Commodity HTS Repair Value and QTY

🚯 Entry	Entry Line	- Part Info
	Invoice: P.O.:	Part No.: Section 232 Split:
<ul> <li> <ul> <li></li></ul></li></ul>	Entry Line - Ge	oo1
	Origin: HTS:	MEXICO
	Description:	OTH ARTL EXP REPAIR/ALT WA
		<u>م</u>
	lte	m Value without Repairs
	Value:	1500.00 ▼ Gross Wt: 100 ▼
	Quantity 1:	0.00 • Charges: 1 •
	Quantity 2:	0.00 -
	Quantity 3:	0.00 🔻

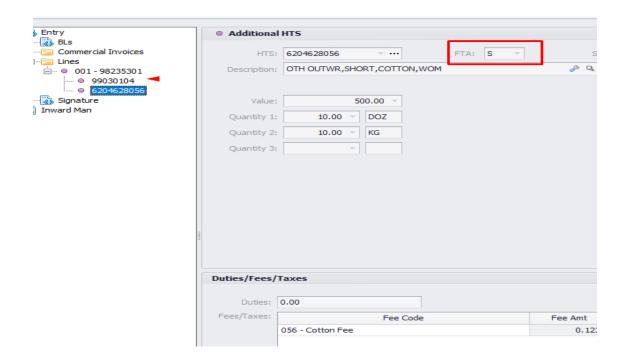




## Country of Origin: Mexico: Chap 98 (TPL) and Section IEEPA

- 1<sup>st</sup> Line Chapter 98 HTS Non-Dutiable, Value
- 2<sup>nd</sup> Section IEEPA usually 99030104 as it is FTA:S
- 3<sup>rd</sup> Commodity HTS Added Value/Alterations Value, FTA and QTY

BLs	Entry Line	- Part Info	
	Invoice:	Part No.:	
001 - 98235301	P.O.:	Section 232 Split:	
● 99030104 ● 6204628056	Entry Line - Ge	eneral HTS Info	
Signature Inward Man	Entry Line:		
	Origin:	MEXICO	~
	HTS:	98235301 - ··· FTA: -	SPI P: 🔻
	Description:	CT/M/M APR KN/WV,USN 11(B) 🥔 🖓	
		Q.	
		9	
	N	on-Adjusted Value	
	Value:	1000.00 - Gross Wt: 200 -	
	Quantity 1:	0.00 - Charges: 1 -	
	Quantity 2:	0.00 -	
	Quantity 3:	0.00 -	
	Duties/Fees/T	axes	
	Duties:	0.00	
	Fees/Taxes:	Fee Code	Fee Amt





## Country of Origin: Mexico: Repair 9802, Section IEEPA, Section 232

- 1<sup>st</sup> Line 9802 HTS with Non-Repaired Value
- 2<sup>nd</sup> Line Section IEEPA for Mexico
- 3<sup>rd</sup> line Section 232 for Aluminum or Steel
- 4<sup>th</sup> line Commodity HTS Repaired Value with QTY

Entry	Entry Line	- Part Info			
	Invoice:		Part No.:		
🚊 ··· 📴 Lines	P.O.:		Section 232 Split:		~
ian ● 001 - 9802005060 99030104			beedon 202 opile		
<ul> <li>99038187</li> <li>7305111030</li> </ul>	Entry Line - Ge	eneral HTS Info			
	Entry Line:	001			
	Origin:	MEXICO	Export: MOROCO	🗸	
	HTS:	9802005060	FTA: 🚽	SPI P:	SPI S: 🔻
	Description:	OTH ARTCLS EXP REPAIR/ALT-	<i>&gt;</i> 9		Related Party: 🗹
			9		FTA Net Cost:
			٩		U.S. Packing:
	1	Non-Repaired Value -			
	Value:	1500.00 - Gross	s Wt: 500 🔻		
	Quantity 1:	0.00 - Cha	rges: 1 🕆		
	Quantity 2:	0.00 -			
	Quantity 3:	0.00 -			
	Duties/Fees/1	laxes			
	Duties:	0.00			
	Fees/Taxes:	Fee Cod	le	Fee Amt	Rate
I		1			
Entry	Additional	IHTS			
- 📸 BLs - 🔄 Commercial Invoices	HTS:	7305111030	FTA: S	-	SPI P: 🔻
- Lines		LINE PIPES,OG,IRN,AWD>4			5 Q
i⊇··· ● 001 - 9802005060	Description				
99038187		Repaired Value and Q	TΥ		
- 7305111030 Signature	Value:				
Inward Man	Quantity 1:	500.00 - KG			CVD No.\
	Quantity 2:	0.00 -			ADP No.\
	Quantity 3:	0.00 -			
	Duties/Fees/	Taxes			
	Duties:				
			Code	Fee A	mt Rate



## Country of Origin: China: Section IEEPA Only

- 1<sup>st</sup> line Section IEEPA No values or net weight
- 2<sup>nd</sup> line Commodity HTS Values and Net Weight

Entry	Entry Line	- Part Info		
Lines	Invoice:		Part No.:	- SILICONES IN PRIMA
	P.O.:	eneral HTS Info	Section 232 Split:	
	Entry Line:	001		
	Origin:	CHINA(MAINLAND) 🔻	Export: MEXICO	•
	HTS:	99030124 • …		FTA: 🔻
	Description:	CHINA/HONG KONG IEEPA	EO 2	<i>i</i> 🤌
	Value:	0.00 -	Charges:	0 🔻
	Quantity 1:	0.00 -	chargeor	, in the second s
	Quantity 2:	0.00 •		

Entry	Additional	HTS				
Commercial Invoices	HTS:	9503000013	· ···	FTA:	~	SPI P:
⊡… 🤁 Lines ⊡… 🍳 001 - 99030124	Description:	INFLATABLE TOY	BALLS, BALL			<i>i</i> Q
9503000013						
Inward Man	Value:	20	00.00 🔻			
	Quantity 1:	10.00 -	NO			
	Quantity 2:	0.00 -				
	Quantity 3:	~				



## Country of Origin: China: Section 301 and Section IEEPA

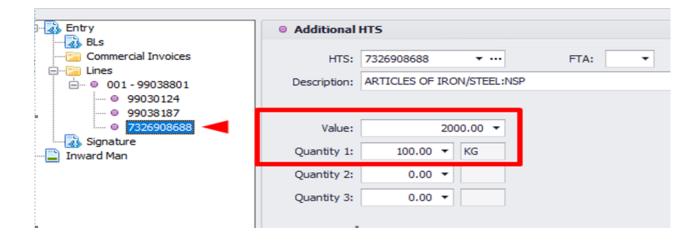
- 1<sup>st</sup> line Section 301 9903
- 2<sup>nd</sup> line Section IEEPA 9903
- 3<sup>rd</sup> line Commodity HTS with value and QTY and any PGAs

BLs	Additional	HTS		
Commercial Invoices	HTS:	8501803000	<b>*</b>	F
□ <sup>-</sup> □ Lines □ ◎ 001 - 99038801 □ ◎ 99030124	Description:	AC GENERATOR,	375 <x=<750< td=""><td>K</td></x=<750<>	K
8501803000	Value:	20	00.00 -	
Inward Man	Quantity 1:	10.00 -	NO	
	Quantity 2:	0.00 -		
	Quantity 3:	0.00 -		



## Country of Origin: China: Section 301, Section IEEPA, Section 232

- 1<sup>st</sup> Line Section 301
  - o Required to add: Importer Additional Declaration: ALU or STL Smelted/Cast/Pour
- 2<sup>nd</sup> Line Section IEEPA
- 3<sup>rd</sup> Line Section 232
- 4<sup>th</sup> Line Commodity HTS Adding Value and QTY and any PGAs



• \$9033190   • \$723590688   Signature   and Man     • futy Line - General HTS Info     • futy Line : 001   • origin : 0+01Na(MAINLAND) • Export: MEDICO • File : \$915. •   • origin : 0+01Na(MAINLAND) • Export: MEDICO • File : \$915. •   • Description: ATTICLE OF O+DNA,US NITE 20 • • •   • val   • val <th>Lines 001 - 99038803 99030124</th> <th>P.O.:</th> <th>Section 232 Split:</th> <th>UOM:</th>	Lines 001 - 99038803 99030124	P.O.:	Section 232 Split:	UOM:
ard Man Dedaration Type Code (01 - 07):  Dedaration Type Code (01	7326908688	Entry Line - Go	eneral HTS Info	Importer Additional Declaration
Origin: CHINA(MAINLAND)   HTS: 99038803   HTS: 99038803   ARTICLE OF CHINA,US NTE 20 Related Party:   Contry of Nett U.S. Packing:     Value Importer Additional Declaration   Quantity 0   Quantity 0   Duties/Fee 0   Dutie Steel Melt and Pour Country Detail   Declaration Type Code: 0   Dutie Fees/Taxe     Dutie   Fees/Taxe     Origin:     Output     Output     Pour Applicability Code:   Value   Fees/Taxe     Output     Country of Melt   Country of Melt and Pour:   Output   Fees/Taxe     Other     Other     Other     Other     Output     Pour Applicability Code:     Parties   AD(VD)   Misc. Permits   Vis & Certificates     Importer Additional Declaration		Entry Line:	001	Declaration Type Code (01 - 07):
Description: RTICLE OF CHINA,US NTE 20 Q Related Party: TATIONE OF CHINA,US NTE 20 Q FTA Net Cost: Q U.S. Padarg: Val Quantity Quantity Quantity Quantity Duties/Fee Dutie Fees/Taxe Duties/Fee Duties / Fees/Taxe Duties / Fe	ara nan	-		bedardon type cole (of oy).
Importer Additional Declaration   Val   Quantity   Quantity   Quantity   Quantity   Duties/Free   Dutie   Dutie   Pour Applicability Code:   Pour Applicability Code:   (Mexican Derivative Steel only)     Parties   Additional [1]   Parties AD(VD) Misc. Permits Visa & Certificates Total Control Total Control Total Control Duties		HTS:	99038803 • • • • FTA: • SPI P: • SPI S: •	
Quantity   Quantity   Quantity   Quantity   Quantity   Duties/Fee   Dutie   Fees/Taxe     Dutie   Fees/Taxe     Dutie   Guantity     Dutie   Guantity     Dutie   Guantity     Dutie   Fees/Taxe     Dutie   Guantity     Dutie   Fees/Taxe     Dutie   Guantity   Dutie   Fees/Taxe     Dutie   Guantity     Dutie   Fees/Taxe     Dutie   Guantity     Dutie   Fees/Taxe     Dutie   Guantity     Dutie   Dutie   Fees/Taxe     Dutie   Dutie   Dutie   Dutie   Dutie   Fees/Taxe     Dutie   Dutie   Dutie   Dutie   Fees/Taxe     Dutie   Dutie  D		Description:	ARTICLE OF CHINA,US NTE 20 🤌 🔍 Related Party: 🗹	
Val       Importer Additional Declaration         Quantity       Quantity         Quantity       Obtices/Fee         Dutit       Declaration Type Code:         Pour Applicability Code:       •         Pour Applicability Code:       •         (Mesican Derivative Steel only)       Parties         AD(VD)       Misc. Permits         Visa & Certificates       Visa & Certificates			Q FTA Net Cost:	
Val Quantity Quantity Quantity Duties/Fee Dutie Fees/Taxe Line Line Line Line Line Line Line Line			Q. U.S. Packing:	
Val Quantity Quantity Quantity Duties/Fee Dutie Fees/Taxe Line Line Line Line Line Line Line Line		_		
Quantity   Quantity   Quantity   Quantity   Duties/Fee   Dutit   Fees/Taxe     Dutie   Pour Applicability Code:   Vertice   (Mexican Derivative Steel only)     Parties   AD(VD)   Misc. Permits   Visa & Certificates        Timporter Additional Declaration		Valu	mporter Additional Declaration	
Quantity 108 Steel Melt and Pour Country Detail   Quantity   Duties/Fee   Dutie   Fees/Taxe     Dities/Fee     Duties/Fee		Quantity	0 0	
Quantity       Duties/Fee         Dutie       Country of Melt         Country of Melt and Pour:       HINA(MAINLAN •         Pour Applicability Code:       •         (Mexican Derivative Steel only)       Parties         AD/CVD       Misc. Permits         Visa & Certificates       Visa & Certificates		Quantity		
Duties/Fee       Country of Melt         Dutie       Country of Melt and Pour: HINA(MAINLAN •         Pees/Taxe       Pour Applicability Code: •         Pour Applicability Code: •       •         (Mexican Derivative Steel only)       Parties         AD/CVD       Misc. Permits         Visa & Certificates       Visa & Certificates			bedaration type code: 08	
Dutie       Country of Melt and Pour: CHINA(MAINLAN •         Pees/Taxe       Pour Applicability Code: •         (Mexican Derivative Steel only)       •         Parties       AD/CVD         Misc. Permits       Visa & Certificates         OK       Importer Additional Declaration			Country of Melt	
Dutte         Fees/Taxe         Pour Applicability Code:         (Mexican Derivative Steel only)         Parties         AD/CVD         Misc. Permits         Visa & Certificates         OK				Additional [1]
Pour Applicability Code:				
Parties AD/CVD Misc. Permits Visa & Certificates		Fees/Taxe	Pour Applicability Code:	
AD/CVD Misc. Permits Visa & Certificates OK Importer Additional Declaration			(Mexican Derivative Steel only)	
Misc. Permits       Visa & Certificates       OK     Importer Additional Declaration				Parties
Visa & Certificates       OK     Importer Additional Declaration				AD/CVD
OK Importer Additional Declaration				Misc. Permits
UK				Visa & Certificates
				K Importer Additional Declaration
Licenses				Licenses



### Country of Origin: China: Section 301, Section IEEPA, Section 232 – Split Non-Aluminum/Steel

- 2 CBP Lines Required using Same COO, FTA and HTS
- 1<sup>st</sup> CBP line
  - 1<sup>st</sup> line Section 301 (if applies)
    - Add Importer Additional Declaration of 07 or 08 for aluminum/steel smelt/cast/pour(required as of 03/20/25)
  - 2<sup>nd</sup> line Section IEEPA (always)
  - o 3rd line Commodity HTS- Include Non-Aluminum/Steel Value and COMPLETE product Net Weight
- 2<sup>nd</sup> CBP Line
  - 1<sup>st</sup> Line Section 301 (if applies)
    - Add Importer Additional Declaration of 07 or 08 for Aluminum/Steel smelt/cast/pour
  - 2<sup>nd</sup> Line Section IEEPA (always)
  - o 3rd Line Section 232 (Split HTS 9903018508 for ALU or 99038191 STL) Add the Aluminum or Steel Net Weight
  - o 4th Line Commodity HTS Add the Aluminum or Steel Value and .01 pieces or KG, 0kg is not allowed

Entry	Additional	IHTS
Commercial Invoices	HTS:	8302500000 T ···· FTA: T
🖻 ··· 📴 Lines		
😑 © 001-99038803 1st	Line Description:	HAT-RACKS, HAT PEGS, ETC,
@ 99030124		
·····		
🖮 🔍 002 - 99038803	Value:	1500.00 - Non-Aluminum/Steel Value
99030124		
99038508	Quantity 1:	100.00 👻 KG Complete Product Weight
	Quantity 2:	0.00 -
Signature Inward Man	Quantity 3:	

)	P.O.:		Section 232 Split		uom:	
<ul> <li>■ 8302500000</li> <li>■ 002 - 99038803</li> </ul>	Entry Line - Ge	eneral HTS Info			Im	porter Additional Declaration
	Entry Line: Origin: HTS: Description:			CO SPI P: SPI S: Related Party: FTA Net Cost: U.S. Packing: Declaration Type Code: Country of Melt Country of Melt ChilNA(MAINLAN Pour Applicability Code: (Mexican Derivative Steel only)	De Pau AD Mis Vis	ties //CVD //CUD /
	L				Lice	enses



----. . . . . ..... . . \_ . . . . . . \_ . \_ . \_ \_ . \_ . . . . . . . 🖃 🖓 Entry Additional HTS - 🚲 BLs Commercial Invoices HTS: 99038508 ÷ .... FTA: SPI P 🗄 🖓 🔚 Lines Description: DERIV ALUM, NT 19(K), ALL C A 9. i = 001 - 99038803 ..... 99030124 Value: 0.00 ..... 99030124 30.00 👻 Quantity 1: KG Aluminum/Steel Weight - ● 99038508 ... 

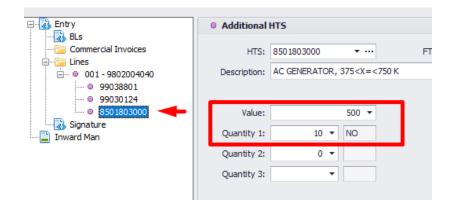
 8302500000 0.00 Quantity 2: 🜏 Signature ---- Inward Man Quantity 3: 🖃 🖓 Entry Additional HTS - 🛃 BLs Commercial Invoices - ---HTS: 8302500000 FTA: 🚊 🖂 🔚 Lines Description: HAT-RACKS, HAT PEGS, ETC, 99030124
 8302500000 500.00 - Aluminum/Steel Value imin ● 002 - 99038803 Value: 99030124 99038508 Quantity 1: 0.01 - KG .01KG to report 0kg 0.00 **Ouantity 2:** Signature Inward Man Quantity 3: )-- 🔁 Lines 001 - 99038803 99030124 8302500000 002 - 99038803 P.O.: Section 232 Split: -UOM: Entry Line - General HTS Info Importer Additional Declaration 99030124 99038508 Entry Line: 001 Declaration Type Code (01 - 07): - 8302500000 Origin: CHINA(MAINLAND) ... 🔻 Export: MEXICO 💫 Signature HTS: 99038803 **\*** .... FTA: SPI P: SPI S: Inward Man Related Party: Description: ARTICLE OF CHINA, US NTE 20 A 9. FTA Net Cost: 9 Q, U.S. Packing: Valu Importer Additional Declaration Quantity  $\bigcirc$ Quantity Declaration Type Code: 08 Ouantity Declaration Type Code (08 - 10): Duties/Fee Additional [0] Country of Melt Dutie Country of Melt and Pour: CHINA(MAINLAN... • Fees/Taxe Pour Applicability Code: (Mexican Derivative Steel only) Parties AD/CVD Misc. Permits Visa & Certificates Importer Additional Declaration OK Licenses



## Country of Origin: China: Repair 9802, Section 301, Section IEEPA

- 1<sup>st</sup> line: 9802 Adding the Non-Repaired Value of product
- 2<sup>nd</sup> Line: Section 301 9903
- 3<sup>rd</sup> Line: Section IEEPA 9903
- 4<sup>th</sup> Line: Commodity HTS (possible FTA:S if repaired in Mexico/Canada) Adding the Repaired Value and QTY

0





## Country of Origin: China: 9802 Repair, Section 301, Section IEEPA, Section 232

- 1<sup>st</sup> Line: 9802 Non-Repaired Value
- 2<sup>nd</sup> Line: Section 301 for China
- 3<sup>rd</sup> Line: Section IEEPA for China
- 4<sup>th</sup> Line: Section 232 ALU/STL
- 5<sup>th</sup> Line: Commodity (possible FTA:S if repaired in Mexico or Canada): Repaired Value and QTY

BLs Commercial Invoices Invoices 001 - 9802004040 001 - 98039101	Invoice: Part No.:	
🖻 ··· 🔍 001 - 9802004040		
····· · · · · · · · · · · · · · · · ·	P.O.: Section 232 Split:	
99030124 99038187 7208101500	Entry Line - General HTS Info	
Signature	Entry Line: 001	
Inward Man	Origin: CHINA(MAINLAND)   Export: MEXICO	-
	HTS: 9802004040 FTA: - SPI P:	-
	Description: OTH ARTL EXP REPAIR/ALT WA	F
	9	F
	9	L
	Non-Repair Value	
	Value: 1500.00 - Gross Wt: 250 -	
1	Quantity 1: 0.00 - Charges: 1 -	
	Quantity 2: 0.00 -	
	Quantity 3: 0.00 -	

Entry BLs	Additional	HTS	
Commercial Invoices	HTS:	7208101500 · · · · · FTA: S ·	5
⊡…≊ Lines ⊡… ● 001 - 9802004040	Description:	STL FLT-ROLL,COILS,PTRNS,P	<i>]</i> 🤌 🔍
···· • 99039101 ···· • 99030124	Rej	paired Value and QTY	
····   99038187	Value:	500.00 -	
<ul> <li>7208101500</li> <li>Signature</li> </ul>	Quantity 1:	10.00 V KG	
Inward Man	Quantity 2:	0.00 -	
	Quantity 3:		
	Dubine / France / 7	<b>T</b>	
	Duties/Fees/1	Taxes	



## Country of Origin: Other Countries :Section 232

- 1<sup>st</sup> Line Section 232
  - Add Importer Additional Declaration of 07 or 08 for aluminum/steel smelt/cast/pour
- 2<sup>nd</sup> Line Commodity HTS Value and QTY

🗐 🐻 Entry	Entry Line - Part Info	
BLs		Deet New York
🖃 🖙 🔚 Lines	P.O.: Section	Part No.: 1 232 Split:
001 - 99038187 © 7208101500	Section	i 252 Spirt.
Signature Inward Man	Entry Line - General HTS Info	
	Entry Line: 001	
	Origin: INDIA - Expo	rt: INDIA 👻
	HTS: 99038187 FTA:	- SPI P: -
	Description: STL, NT 16(J) ALL CTRIES	A 9.
		9
		Q
	Value: 0 - Gross Wt:	0 -
	Quantity 1: 0   Charges:	0 -
	Quantity 2: 0 -	
	Quantity 3: 0 🔻	
Entry	Additional HTS	
Commercial Invoices	HTS: 7208101500	FTA: 🔻
	Description: STL FLT-ROLL,COILS,PTRNS,P	
Signature		
Inward Man	Value: 2000 🔻	
	Quantity 1: 10 🔻 KG	
	Quantity 2: 0 -	
	Quantity 3:	
- Commercial Invoices Invoice:		Quantity: 0 -
001 - 99038187 P.O.: 	Section 232 Split:	UOM: -
- Signature Entry Line - General HTS I	fo	Importer Additional Declaration
Entry Line: 001 Origin: INDIA	• Export: INDIA •	Declaration Type Code (01 - 07):
HTS: 99038187	▼ FTA: ▼ SPI P: ▼ SPI S: ▼	
Description: STL, NT 16(J	ALL CTRIES            ALL CTRIES         P         Related Party:         Image: Control of the contr	
	Q. U.S. Packing:	
	ional Declaration	
Va Quantit		
Quantit U8 Steel Me	t and Pour Country Detail Declaration Type Code: 08 -	
Quantit Duties/Fer	Country of Melt Country of Melt and Pour: CHINA(MAINLAN	Declaration Type Code (08 - 10): Additional [1]
Dutestre		
Fees/Ta>	Pour Applicability Code:   (Mexican Derivative Steel only)	
		Parties
		AD/CVD
		Misc. Permits Visa & Certificates
	OK	Importer Additional Declaration



## Country of Origin: Other Countries: Section 232 ALU/STL Value Split

- 2 CBP Lines Required using Same COO, FTA and HTS
- 1<sup>st</sup> CBP line
  - o 1st line Commodity HTS- Include Non-Aluminum/Steel Value and COMPLETE product Net Weight
    - Add an Importer Additional Declaration of 07 or 08 for aluminum/steel smelt/cast/pour same as country of origin (required as of 03/20/25)

### • 2<sup>nd</sup> CBP Line –

- o 1st Line Section 232 (Split HTS 9903018508 for ALU or 99038191 STL)– Add the Aluminum or Steel Net Weight
  - Add an Importer Additional Declaration of 07 or 08 for aluminum/steel smelt/cast/pour
- o 2<sup>nd</sup> Line Commodity HTS Add the Aluminum or Steel Value and .01 pieces or KG, 0kg is not allowed

	Invoice:	Part No.:	
Lines 001 - 8302500000	P.O.:	Section 232 Split:	
<ul> <li>         8302500000      </li> <li>         Signature     </li> </ul>	Entry Line - Ge	eneral HTS Info	
nward Man	Entry Line:	001	
	Origin:	INDIA - Export: MOROCCO	-
	HTS:	8302500000 - ··· FTA: - SPI P: -	-
	Description:	HAT-RACKS, HAT PEGS, ETC,	Rela
		Q	FTA
		Q	U.S.
		Ion-Aluminum/Steel value	
	Value:	1500.00 - Gross Wt: 150 -	
	Quantity 1:	100.00 - KG Charges: 1 -	
	Quantity 2:	0.00 -	
	Quantity 3:	0.00 -	
	Duties/Fees/T	Taxes	
	Duties:	0.00	
	Fees/Taxes:	Fee Code Fee Amt	
		499 - Merchandise Processing Fee 5.196	0

3-12 Lines 001 - 8302500000 ⊡- ● 002 - 99038508	P.O.: Section 232 Split:	UOM: 👻
8302500000     Signature	Entry Line - General HTS Info	Importer Additional Declaration
្ឋិ Inward Man	Entry Line: 001 Origin: [BD1A]	Declaration Type Code (01 - 07):
	Construction: prat-HOACKS, mail PEDS, ETC, Product Party of the Person Product Party of the Person Per	
j.	Importer Additional Declaration           Va           Quantit           Quantit           Quantit           Quantit           Duties/Fe           Dut           PersyTra           Country of Smelt Code:           INDIA           Quantit           Duties/Fe           Dut           Fees/Tax	Declaration Type Code (08 - 10): Additional [1]
		Parties AD/CVD Misc. Permits Visa & Certificates Importer Additional Declaration Licenses



Lines	Invoice:		Part No.:	
	P.O.:		Section 232 Split:	
<ul> <li>8302500000</li> <li>Signature</li> </ul>	Entry Line - Ge	neral HTS Info		
Inward Man	Entry Line:	002		
	Origin:	INDIA -	Export: MOROCCO	🔻
	HTS:	99038508 <b>v</b> F	FTA:	SPI P:
	Description:	DERIV ALUM, NT 19(K), ALL C	<i>P</i> Q	Rela
			9	FTA U.S.
			9,	0.5.
	Value:	0.00 - Gross Wt	: 50 -	
	Quantity 1:	20.00 - KG Charges		
	Quantity 2:	0.00 -		
	Quantity 3:	0.00 - Alu	uminum/Steel Wei	ght
	Duties/Fees/Ta	ixes		
	Duties:	125.00		
	Fees/Taxes:	Fee Code		Fee Amt
		499 - Merchandise Processing Fee	-	0.0000
Entry	Additio			
	н	TS: 8302500000 • ···	FTA: 🔻	SPI
● 001 - 8302500000 ⊕ ● 002 - 99038508 ● <u>3302500000</u> 	Descripti	n: HAT-RACKS, HAT PEGS, ETC,	luminum/Steel Val	a e
Inward Man				
	Quantity	1: 0.01 ▼ KG .01	LKG for 0KG	
	Quantity	2: 0.00 🔻		
		3: 🔻		
	Quantity	5.		
© 001 - 8302500000 P.O.:	Quantit	Section 232 Split:		UOM: T
001 - 8302500000     P.O.:     022 - 99038508     Signature     Signature	eral HTS Info			UOM:
O 001 - 8302500000     O22 - 9303508     O3250000     Signature ward Man     Entry Line - Gen Entry Line:	eral HTS Info	Section 232 Spilt:		
• 001 - 8302500000     • 002 - 8302500000     • 8302500000     • 8302500000     • 8302500000     • 8302500000     • Bottry Line - Gen ward Man     • Crigin: I     • Origin: I	eral HT5 Info NDIA •	Section 232 Split:   Export: MOROCCO •		Importer Additional Declaration
	eral HTS Info	Section 232 Spilt:		Importer Additional Declaration
	erol HTS Info 002 NDIA + 9038508 + ····	Section 232 Split:	rty: 🗹 ist: 🗌	Importer Additional Declaration
	erol HTS Info 002 NDIA + 9038508 + ····	Section 232 Split:   Export: MOROCCO  FTA:  SPI P:  SPI S: C Related Par	rty: 🗹 ist: 🗌	Importer Additional Declaration
• 001 - 8302500000     • 8302500000     • 8302500000     • 8302500000     • 8302500000     • 8302500000     • 8302500000     • • • • • • • • • • • • • • •	erol HTS Info 002 NDIA + 9038508 + ····	Section 232 Split: <ul> <li> </li> <li></li></ul>	rty: 🗹 ist: 🗌	Importer Additional Declaration
Barzsono     Signature     Barzsono     Signature     Entry Line - Gen     Entry Line -	eral HTS Info 102 NDIA * 99038508 * ERRIV ALUM, NT 19(4), ALL C FORTER Additional Declaration	Section 232 Split: <ul> <li> </li> <li></li></ul>	rty: 🗹 ist: 🗌	Importer Additional Declaration
O 1 - 8302500000     P.O.:     O 2 - 930250000     Signature     ward Man     Cright:     Origin:     Origin:     Origin:     Origin:     Origin:     Val     Une     Val     Ung     Quantity     Quantity     Quantity     O	eral HTS Info 102 NDIA * 99038508 * ERRIV ALUM, NT 19(4), ALL C FORTER Additional Declaration	Section 232 Split:	rty: 🗹 ist: 🗌	Importer Additional Declaration
O 001 - 8302500000     Ol2 - 930250000     Signature ward Man      P.O.:      Entry Line - Gen Entry Line:     Origin:     Imp Quantity Quantity Quantity Quantity	eral HTS Info 102 NDIA • 19008508 • ···· Peritv ALUM, NT19(4), ALL C Porter Additional Declaratio •	Section 232 Split:   Export: MOROCCO  FTA:  SPI P:  SPI S:  FTA Related Par  Related Par  FTA Net Co U.S. Packing  Declaration Type Code: 07	ty: M st: : g: :	Importer Additional Declaration Declaration Type Code (01 - 07);
O 001 - 8302500000     O 2 - 9025000     O 2 - 9025000     Signature werd Man     Val     Une:     Origin:     T     Origin:     Une:     Origin:     Origin:	eral HTS Info 102 NDIA • 19008508 • ···· Peritv ALUM, NT19(4), ALL C Porter Additional Declaratio •	Section 232 Split:	tty:	Importer Additional Declaration Declaration Type Code (01 - 07):
O 001 - 8302500000     Ol2 - 930250000     Signature ward Man      P.O.:      Entry Line - Gen Entry Line:     Origin:     Imp Quantity Quantity Quantity Quantity	eral HTS Info 102 NDIA • 19008508 • ···· Peritv ALUM, NT19(4), ALL C Porter Additional Declaratio •	Section 232 Split:	ty: X st: g: country Detail le: [INDIA]	Importer Additional Declaration Declaration Type Code (01 - 07);
O 1 - 8302500000     O 2 - 930250000     S02 - 93025000     S030250000     S030250000     S030250000     S030250000     S030250000     Corigin: 1     Origin: 1     O	eral HTS Info 102 NDIA • 19008508 • ···· Peritv ALUM, NT19(4), ALL C Porter Additional Declaratio •	Section 232 Split:	try: ✓ sst: _ g: _ country Detail fe: _INDIA ▼ is: _INA -NOT APPLIC ▼	Importer Additional Declaration Declaration Type Code (01 - 07): Declaration Type Code Additional [1]
O 1 - 8302500000     O 2 - 930250000     S02 - 93025000     S030250000     S030250000     S030250000     S030250000     S030250000     Corigin: 1     Origin: 1     O	eral HTS Info 102 NDIA • 19008508 • ···· Peritv ALUM, NT19(4), ALL C Porter Additional Declaratio •	Section 232 Split:   Export: MOROCCO  FTA:  SPI P:  SPI P:  SPI S:  Related Par  FTA Net Co U.S. Paden U.S. Paden U.S. Paden U.S. Paden Declaration Type Code: 07  Atuminum Smelt and Cast C Primary Country of Smelt Cod Secondary Country of Smelt Cod	try: ✓ sst: _ g: _ country Detail fe: _INDIA ▼ is: _INA -NOT APPLIC ▼	Importer Additional Declaration Declaration Type Code (01 - 07); Declaration Type Code (01 - 07); Additional [1] Parties
O 1 - 8302500000     O 2 - 930250000     S02 - 93025000     S030250000     S030250000     S030250000     S030250000     S030250000     Corigin: 1     Origin: 1     O	eral HTS Info 102 NDIA • 19008508 • ···· Peritv ALUM, NT19(4), ALL C Porter Additional Declaratio •	Section 232 Split:   Export: MOROCCO  FTA:  SPI P:  SPI P:  SPI S:  Related Par  FTA Net Co U.S. Paden U.S. Paden U.S. Paden U.S. Paden Declaration Type Code: 07  Atuminum Smelt and Cast C Primary Country of Smelt Cod Secondary Country of Smelt Cod	try: ✓ sst: _ g: _ country Detail fe: _INDIA ▼ is: _INA -NOT APPLIC ▼	Importer Additional Declaration Declaration Type Code (01 - 07): Declaration Type Code Additional [1]
O 1 - 8302500000     O 2 - 930250000     S02 - 93025000     S030250000     S030250000     S030250000     S030250000     S030250000     Corigin: 1     Origin: 1     O	eral HTS Info 102 NDIA • 19008508 • ···· Peritv ALUM, NT19(4), ALL C Porter Additional Declaratio •	Section 232 Split:   Export: MOROCCO  FTA:  SPI P:  SPI P:  SPI S:  Related Par  FTA Net Co U.S. Paden U.S. Paden U.S. Paden U.S. Paden Declaration Type Code: 07  Atuminum Smelt and Cast C Primary Country of Smelt Cod Secondary Country of Smelt Cod	try: ✓ sst: _ g: _ country Detail fe: _INDIA ▼ is: _INA -NOT APPLIC ▼	Importer Additional Declaration Declaration Type Code (01 - 07): Declaration Type Code (01 - 07): Declaration Type Code Additional [1] Parties AD/CVD