

**NEXTEER AUTOMOTIVE CORPORATION
MANUFACTURER'S AFFIDAVIT INSTRUCTIONS**

MA Signature Sheet (Page 1)

Field I

- Please print the name of the authorized signer.

Field II

- Definitions for completing Column B on the MA continuation sheet
 - Manufacturer - A party that, using a systematic process through a division of labor and/or mechanical process, makes the good from materials and/or components
 - Supplier - A party who is not the manufacturer, that sells, supplies or ships the good to consignee.

Field III

- Signature block
 - Please complete all blank fields under this section. If you are unsure of your vendor code it is listed on the MA Continuation Sheet.

MA Continuation Sheet

Column (A)

- Unique Identifier/Part Description - Your customer part number and description have been pre-filled.

Column (B)

- Manufacturer/Supplier (M/S)
 - Please see Field II above for definitions. Please indicate "M" or "S" response in this field.

Column (C)

- Country of Origin
 - Indicate the ISO country code(s) for each item referenced in Field 5, determined in accordance with the Country of Origin Marking Laws & Regulations of the United States (19 CFR, Part 134), including the NAFTA rules and regulations (19 CFR, Part 102) if applicable.

Column (D)

- Kit (Y/N)
 - Please indicate a response of "Y" in this field if the part number pre-filled is two or more parts packaged together (not assembled)
 - Please indicate a response of "N" in this field if the part number pre-filled is not two or more parts packaged together.

Column (E)

- Kit %
 - You do not need to indicate a percentage in this field unless you have provided a "Y" response in column D (Kit)
 - If you have indicated "Y" in column D, then please indicate the percentage of the kit components that make up the Country of Origin listed in column C. For example, if the part is made from components that are entirely sourced from the country listed in column C then you would indicate 100%.
 - If the kit contains components from more than one country, list for each country represented in the kit, the country in column C and then in this field input the percentage (by value) for each of the countries listed. e.g. CN40 US40 KR20 (The total must equal 100%)

Column F



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- Exported from the U.S. with the benefit of Drawback (Refund of duty from U.S. Customs because of exportation of the goods)
 - If U.S. Duty Drawback has been claimed, or will be claimed, in connection with the export of this material from the United States please indicate "Yes" in this field. If U.S. Duty Drawback was not claimed and will not be claimed, indicate "No" in this field. (See 19 CFR, Part 191 or contact your Customs advisor)

Column (G)

- Was produced in the U.S under the Temporary Importation Bond Provision, HTSUS 9813.00.05/Manufactured in the U.S. without paying duty on material
 - Indicate "Yes" in this field, if the item was:
 - (a) Manufactured/Produced in a Customs Bonded Warehouse; or
 - (b) Exported from the U.S. with the remission or refund of Duty under the Temporary Importation under Bond provision (HTSUS 9813.00.05); or
 - (c) Exported from a Foreign Trade Zone.
 - Indicate "No" in this field, if this item was not, or will not, be manufactured or processed in a US bonded operation

Column (H)

- Declaration of Foreign Shipper/Applicable to U.S. Goods only
 - Indicate "Yes" in this field if the item has been advanced in value or improved in condition by any process of manufacture or other means.
 - Indicate "No" in this field if the item has not been advanced in value or improved in condition by any process of manufacture or other means.
 - Indicate "X" (Not Applicable) if you are a domestic supplier (located in the United States)

NEXTEER NOTE: NEXTEER DOES NOT REQUIRE THIS FIELD TO BE COMPLETED.

