



TI Automotive – Trade Data Requirements

1.0. FOR ALL SUPPLIERS

A. Trade Data Requirements

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A. First Shipment Instructions

B. Shipment Paperwork

C. Tooling

2.1. FOR ALL PRODUCTION COMPONENT SUPPLIERS

A. Trade Data Requirements

All trade information will be required on an annual basis as well as in the event of a change. It is the supplier's responsibility to ensure TI Automotive has accurate Trade Information for their products. Trade Data must be sent to customs@us.tiauto.com.

Minimum Requirements of Trade Data

- a. Country of Origin
- b. Trace Value
- c. Manufacturer's Affidavit
- d. AALA information

Region Specific Requirements

North American Suppliers are required to provide a North American Free Trade Agreement Certificate

***If your goods are not eligible, provide a Manufacturer's Affidavit**

2.2. FOR SHIPMENTS LEAVING THE SUPPLIER'S COUNTRY

A. First Shipment Instructions

First time shipment of each new product must include the following.

- a. North American Free Trade Agreement Certificate of Origin for NAFTA eligible products.
- b. Manufacturer's Affidavit for products NOT eligible for NAFTA.



B. Shipment Paperwork

Every shipment must include the following paperwork in ENGLISH. Data for the Part Number, Part Description and Value fields must be taken from the TI Automotive purchase order.

- a. Packing List
- b. Commercial Invoice (for customs' purpose)
 - i. This invoice must have the same reference number as the invoice sent to Accounts Payable. If this is not possible, the Accounts Payable invoice must reference the Commercial Invoice number.
 - ii. This invoice must have the same value for goods shipping as the invoice sent to Accounts Payable. If the supplier has additional items to invoice, they should be itemized.
 - iii. This invoice must NOT be a Pro-Forma Invoice.

C. Assist and Indirect Payment

If the supplier has received an Indirect Payment or Assist as defined by Customs Regulations, it is important to follow the instructions below:

*Ex: A supplier is reimbursed for tooling used to create a product that will be exported to TI.

- a. At the time of the first shipment the supplier must include the total value of the indirect payment on the commercial invoice as a separate item.
- b. Should there be any additional indirect payments (i.e. value added changes to this tooling after the initial shipment); the supplier must itemize the additional indirect payment of the next shipment.