

USMCA TRANSACTION VALUE METHOD CALCULATION SHEET

Certificate ID: QC-262a1455

PRODUCT DETAILS

Country of Origin: Canada

Quantity: 1500

Unit: boîtes

Total Value (Invoice Price): 26250.00

Currency: CAD

TRANSACTION VALUE METHOD FACTS

Formula: $RVC = (TV - NOM) / TV \times 100$

Calculation: $RVC = (\$17.50 - \$2.00) / \$17.50 \times 100 = 88.57\%$

TRANSACTION VALUE BREAKDOWN

Transaction Value (TV): \$17.50

Shipment Customs Valuation: \$18893.24 (In Receiving Country's Currency)

Non-Originating Materials Value (NOM): \$2.00

RVC Percentage: 88.57%

Status: QUALIFIED for USMCA preferential treatment

DETAILED COMPONENT BREAKDOWN

Component 1: Invoice Price

- Value: \$18713.62
- Origin Status: Originating (canada)
- Cost Type: customs_valuation

Component 2: Freight to Border

- Value: \$134.88
- Origin Status: Originating (canada)
- Cost Type: custom

Component 3: Insurance

- Value: \$28.99
- Origin Status: Originating (canada)
- Cost Type: custom

Component 4: Materials

- Value: \$5.00

- Origin Status: Originating (canada)
- Cost Type: custom
- Notes: Fibres de chanvre (Hemp fibers)

Component 5: Materials

- Value: \$2.50
- Origin Status: Originating (canada)
- Cost Type: custom
- Notes: Résine végétale (Plant-based resin)

Component 6: Materials

- Value: \$3.00
- Origin Status: Originating (canada)
- Cost Type: custom
- Notes: Pâte de cellulose (Cellulose pulp)

Component 7: Materials

- Value: \$1.25
- Origin Status: Originating (canada)
- Cost Type: custom
- Notes: Encre écologique (Eco-ink)

Component 8: Materials

- Value: \$0.80
- HS Code: 3203.00
- Origin Status: Non-Originating (other)
- Cost Type: custom
- Notes: Pigment naturel (Natural dye)

Component 9: Materials

- Value: \$1.20
- HS Code: 3505.20
- Origin Status: Non-Originating (other)
- Cost Type: custom
- Notes: Adhésif compostable (Compostable adhesive)

Component 10: Direct Labor

- Value: \$2.00
- Origin Status: Originating (canada)
- Cost Type: rvc_calculation

Component 11: Overhead Costs

- Value: \$0.75
- Origin Status: Originating (canada)
- Cost Type: rvc_calculation

Component 12: Engineering & Design

- Value: \$0.25
- Origin Status: Originating (canada)
- Cost Type: rvc_calculation

Component 13: Inspection & Testing

- Value: \$0.75
- Origin Status: Originating (canada)
- Cost Type: rvc_calculation

Component 14: Packaging Costs

- Value: \$0.25
- Origin Status: Originating (canada)
- Cost Type: rvc_calculation

ANALYSE DE CHANGEMENT TARIFAIRE

Code SH du produit fini: 481920

Règle produit spécifique: Chapter 48 default: Either tariff shift OR Regional Value Content of 62.5%

- Materials: 320300 → 481920 (Changement de chapitre (CTC)) - ✓ Satisfait aux exigences
- Materials: 350520 → 481920 (Changement de chapitre (CTC)) - ✓ Satisfait aux exigences

Composants non originaires analysés: 2

Composants satisfaisant aux exigences de changement tarifaire: 2/2

Changement tarifaire suffisant: YES

Recommandation: QUALIFIÉ: Tous les composants non-originaires satisfont aux exigences de changement tarifaire.

Preuves justificatives (factures fournisseurs, extrait de la PSR, calcul) disponibles sur demande.

Origin Criterion Determined: D

Explanation: Produit qualifié sous Méthode de la Valeur de Transaction avec 88.6% CVR (seuil 62.5% atteint). Critère D approprié car la RSP (CTC_OR_RVC) ne nécessite pas de changement tarifaire.
Source de règle: CHAPTER_48_DEFAULT

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