



Dear Supplier:

In order to receive the preferential duty rates on products made in North America under NAFTA, Mohawk must sign a NAFTA Certificate of Origin (CO). The NAFTA CO declares that the goods covered by this certificate are made in North America.

We must provide the CO to the requesting Customs officials when we export merchandise to those countries. In order for Mohawk to make the required declarations, we are legally obligated to have an officer or other authorized representative from your company sign its own NAFTA CO attesting to Mohawk that each item listed satisfies the NAFTA Rules of Origin. In addition, in order for Mohawk to properly complete all required forms, we require a statement from you certifying the items that you supply to Mohawk is formed in the U.S. Please note that the NAFTA CO can cover shipments for up to one year (a “blanket” certificate), and must be renewed by you on a yearly basis, or whatever the period you have chosen expires (if shorter than one year).

To complete the NAFTA CO and supply the information requested, you must carefully analyze each item you provide to Mohawk to determine whether it meets the NAFTA Rules of Origin. The text of the treaty, the interim implementing regulations, the Statement of Administrative Action, and the legislative history may assist you in the analysis. If an item does not satisfy the NAFTA Rules of Origin, you must inform us, because the item or final product into which it is incorporated may not be eligible for NAFTA’s reduced tariffs.

Please be aware that when Mohawk signs its own NAFTA CO, it is relying on the accuracy and validity of the information you have provided. Any changes in the information you supply must be immediately communicated to Mohawk in writing. Should we incur fines, penalties, or other costs resulting from inaccurate completion of these documents traceable to your failure to respond to a Customs inquiry, audit or verification, or a loss of NAFTA-organization status, Mohawk will look to you – the supplier- for reimbursement.

NAFTA Rules of Origin are extremely complex. As a result, Mohawk suggests that you contact Sal Perillo at 706-624-2660, if you have any questions. Furthermore, should any items, etc. sold by your company to Mohawk not qualify for NAFTA duty-free treatment, specific identification of these items should also be made. Finally, we request that the CO include not only a description of the article, but both your item ID number and Mohawk’s item ID number.

Please send the completed, signed NAFTA CO and a list of non-qualifying items to Mohawk to the attention of:

Linda Bartenfield
P.O. Box 1006 (30722)
405 Virgil Dr.
Dalton, GA (30721)

Thank you,

Linda Bartenfield
Purchasing Systems Account Manager