

If confirmed by the **UK Customs Team**, Vendors manufacturing product in the EU or Turkey may qualify for Preferential Treatment for POs imported into the United Kingdom, whereby URBN is acting as the Importer of Record.

For additional information on the UK + Turkey Free Trade Agreement or UK + EU Trade and Cooperation Agreement, please visit the URBN Vendor Website.

Vendors approved to participate will be <u>required</u> to follow the below **Preferential Claim Guidance**, in addition to completing the Tradestone Commercial Invoice Requirements outlined on Pages 1 - 3.

UK + EU Trade and Cooperation Agreement

UK + Turkey Free Trade Agreement

Tradestone Commercial Invoice Instructions:

How to Enter the Preference Certificate Flag + Statement

1. Once the Tradestone Commercial Invoice has been generated from a correctly built Packing List, select **YES** or **NO** in Preference Certificate Field for **all Style(s)** listed on the Commercial Invoice:

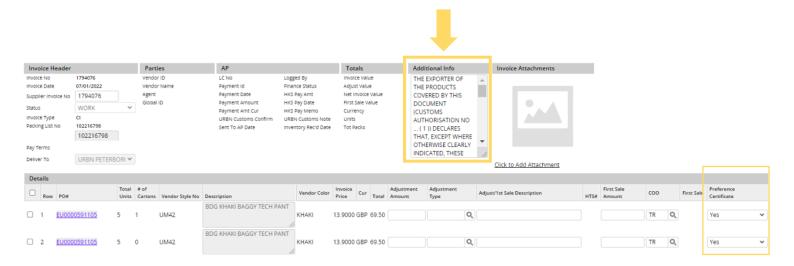
YES \rightarrow Style qualifies for Free Trade according to Preferential Claim Requirements. **NO** \rightarrow Style <u>does not</u> qualify for Free Trade according to Preferential Claim Requirements.

Vendors approved for EU/TR Preferential Claim are <u>not</u> permitted to leave this field blank.

Invo	ice Header			Parti	es	AP		Tot	als		Ad	ditional Info		Invoice Attachments							
Involce Date 07/0 Supplier Involce No 179 Status WC Involce Type CI Packing List No 1022 Pay Terms		1794076			r ID		gged By		Involce Value												
		07/01/2022		Vendor Name		*	ance Status		Adjust Value Net Involce Value												
Supplier Invoice No		o 1794076		Agent Global ID			S Pay Amt S Pay Date		sale val												
Status		WORK 🛩		0.000		,	S Pay Memo		Currency												
Involce Type						URBN Customs Confirm UR	BN Customs Note	is Note Units													
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Deliver To		URBN PETERB	ORI 🛩											Click to Add Attachment							
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 If <u>YES</u> is selected in the Preference Certificate field for <u>any</u> Style(s) on the Commercial Invoice, Vendors are also required to enter a **Preferential Statement** (Page 2 - 3) per the <u>UK + EU</u> Trade and Cooperation Agreement and <u>UK + Turkey</u> Free Trade Agreement outlined on the Vendor Website.

Please enter the Required Preferential Statement in the **Additional Info** field of the Commercial Invoice:



EU Preferential Statement:

UK + EU Trade and Cooperation Agreement

(Period: from______ to _____(1))

The exporter of the products covered by this document (Exporter Reference No ...(2)) declares that, except where otherwise clearly indicated, these products are of ...(3) preferential origin.

.....

(4) (Place and date)

.....

(Name of the exporter)

(1) If the statement on origin is completed for multiple shipments of identical originating products within the meaning of point (b) of Article 56(4) of this Agreement, indicate the period for which the statement on origin is to apply. That period shall not exceed 12 months. All importations of the product must occur within the period indicated. If a period is not applicable, the field may be left blank.

(2) Indicate the reference number by which the exporter is identified. For the Union exporter, this will be the number assigned in accordance with the laws and regulations of the Union. For the United Kingdom exporter, this will be the number assigned in accordance with the laws and regulations applicable within the United Kingdom. Where the exporter has not been assigned a number, this field may be left blank.

(3) Indicate the origin of the product: the United Kingdom or the Union.

(4) Place and date may be omitted if the information is contained on the document itself.

TURKEY Preferential Statement:

UK + Turkey Free Trade Agreement

The exporter of the products covered by this document (Customs authorisation No ... (1)) declares that, except where otherwise clearly indicated, these products are of Turkish preferential origin.

(Place and date)

(Signature of the exporter; in addition, the name of the person signing the declaration has to be indicated in clear script)

(1))For exporters located in Turkey, when the origin declaration is made out by an approved exporter, the authorization number of the approved exporter must be entered in this space. When the origin declaration is not made out by an approved exporter, the words in brackets shall be omitted or the space left blank.

3. <u>Save</u> all entries on the Commercial Invoice.

Commercial Invoice						Sr II													
Clear Message Saved Successfu	ılly.																		
Invoice Header			Partie	25	AP		Total	s		Additional Info		Invoice Attachments							
Invoice No Invoice Date Supplier Invoice No Status Invoice Type Packing List No Pay Terms Deliver To	1794076 07/01/2022 1794076 WORK CI 102216798 102216798 NET 15 URBN PETERB	• • •	Vendor Vendor Agent Global II	Name FETIH TE 004190		Logged By Finance Status HKS Pay Amt HKS Pay Date HKS Pay Memo URBN Customs Note Inventory Rec'd Date		Value olce Value le Value Cy	973.00 0.00 973.00 0.00 GBP 70 2	THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION NO (1)) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE	•	Click to Add Attachment							
Details																			
Row PO#		Total Units		Vendor Style No	Description	Vendor Color	Invoice Price	Cur Total	Adjustn Amoun		Adju	ust/1st Sale Description	HTS#	First Sale Amount	c00	First		Preference Certificate	
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Completed Invoice with Preferential Statement + Flag:

Failure to comply with the above requirements may result in a monetary Chargeback for non-compliance.

For questions/guidance, please contact the UK Import Customs Compliance Team: UKImportCompliance@urbn.com