

Compliance Tabs

Advance Shipment Notification

Approved Carriers and Customs Brokers

Documentation

General Country of Origin Marking Requirements

Export or Re-export

Kulicke and Soffa Industries, Inc is fully committed to complying with the US import and export laws, policies and regulations of the United States and the laws of the countries in which we operate. Diversion contrary to U.S. law is prohibited.

This page is intended as a general explanation of import requirements.

Advance Notification

Kulicke and Soffa International Trade Compliance Departments requires advance notification of all international shipments.

- Please fax or email copies of the Commercial Invoice, carrier information and AWB at the time of shipment to the Trade Compliance contacts listed below.

Approved Carriers and Customs Brokers must be used whenever:

- Product is exported to Kulicke and Soffa Industries, Inc in the United States and
- Terms of sale (INCOTerms) are such that Kulicke and Soffa Industries, Inc will be the Importer of Record in the US. (This applies under all INCOTerms, except for DDP.)

CAUTION!

Other delivery services do not provide the required documentation and services:

- Merchandise may be held at Customs **OR**
- **Penalties incurred will be charged back to supplier**

Use one of Kulicke and Soffa's Approved Customs Brokers. The choice of Approved Customs Brokers is:

- **Expeditor's**
Use this broker for:
 - Heavyweight air freight
 - Ocean freight
 - Special handling
- **Federal Express (FedEx)**
- Use this broker for:
 - Documents
 - Small packages

Documentation

In order for Kulicke and Sofa to make or file an entry (for imported goods going directly into the commerce of the United States without any time or use restrictions placed on them) the following documents must be presented to KNS Compliance Department at the time the goods are shipped:

1. A bill of lading, airway bill, or carrier's certificate (naming Kulicke and Sofa as the consignee for customs purposes)
2. A Commercial Invoice with complete and accurate data
 - The invoice must provide the following information, as required by the Tariff Act:
 - The port of entry to which the merchandise is destined;
 - The names and addresses of buyer and seller, the date, time and origin of shipment, and names and addresses of shipper and receiver.
 - A detailed description of the merchandise, including the name by which each item is known, the grade or quality, and the marks, numbers, and symbols under which it is sold by the seller or manufacturer to the trade in the country of exportation, together with the marks and numbers of the packages in which the merchandise is packed;
 - The quantities in weights and measures;
 - The purchase price of each item in the currency of the sale;
 - Harmonized Tariff Code from KNS PO

- The kind of currency;
 - All charges upon the merchandise, itemized by name and amount including freight, insurance, commission, cases, containers, coverings, and cost of packing; and, if not included above. The cost of packing, cases, containers, and inland freight to the port of exportation need not be itemized by amount if included in the invoice price and so identified. Where the required information does not appear on the invoice as originally prepared, it shall be shown on an attachment to the invoice.
 - The country of origin;
 - All goods or services furnished for the production of the merchandise not included in the invoice price.
- The invoice and all attachments must be in the English language, or shall be accompanied by an accurate English translation.
 - Each invoice shall state in adequate detail what merchandise is contained in each individual package.
 - Foreign sellers or shippers must exercise care in preparing invoices and other documents used to enter goods into the commerce of the United States in order for Kulicke and Soffa to avoid difficulties, delays, or possibly even penal sanctions.
 - Each document must contain all information required by law or regulations, and every statement of fact contained in the documents must be true and accurate. Imported merchandise must be entered through within 15 calendar days of arrival in the US or it is sent by Customs to a general order warehouse to be held as unclaimed. *The supplier is responsible for paying GO storage charges while unclaimed merchandise is held at the warehouse if improper documentation is the cause of the goods not being entered through Customs in a timely manner.*

3. Packing lists, if appropriate, and other documents necessary to determine whether the merchandise may be admitted.

General Country of Origin Marking Requirements:

- Each imported article produced abroad must be marked:
 - In English,
 - In a conspicuous place,

- As legibly, indelibly and permanently as the nature of the article permits, the marking should be permanent enough to withstand normal distribution methods unless it is deliberately removed.
- With the complete spelling of the country name
- Please include Country of Origin on :
 - Commercial Invoice,
 - Article, unless otherwise exempted, and
 - Packaging.

These instructions are to assist suppliers when exporting to Kulike and Sofa Industries, Inc.. These procedures should not be interpreted as a substitute for compliance to U.S. Customs and Border Protection (CBP) regulations.

Questions regarding Marking Requirements should be directed to your Procurement representative.

Export or Re-export

- **CAUTION!**
Export, re-export or import of certain products may require action on your behalf prior to shipment and it is your responsibility to comply with all applicable international, national, state, regional and local laws, and regulations, including any applicable import and use restrictions.

Many of Kulicke and Sofa products, services and technology are developed in the United States of America .Export controls remain in force as products and technology are re-exported to different parties and places around the world.

Kulicke and Sofa products, services and technology are currently prohibited for export or re-export to Cuba, North Korea, Iran, Syria and Sudan or to any country subject to relevant trade sanctions. This list is subject to change. For the most current information on U.S. embargoed and sanctioned countries, see the U.S. Export Administration Regulations and Treasury Department regulations.

U.S. export regulations require that all-international and domestic transactions be screened against the U.S. Government listing of prohibited end users. Shipments to certain individuals, organizations, or institutions (hereafter referred to as an entity) who have violated U.S. export laws are prohibited. It is the policy of Kulicke and Sofa not to electronically or physically export or re-export commodities or provide services to any party, whether in the U.S. or abroad, who is listed on U.S. government export prohibited lists, including but not limited to the Treasury Department's Specially Designated Nationals List and Commerce Department's Entity and Denied Persons Lists.

In addition, products are prohibited for export or re-export to any person or entity on the U.S. Department of Commerce Denied Persons, Entities and Unverified Lists, or on the

U.S. Department of Treasury's lists of Specially Designated Nationals, Specially Designated Narcotics Traffickers or Specially Designated Terrorists.

Please note that this site is intended as a source of information only and is not to be considered a source of legal guidance or advice.