

**2019 AGREEMENT SUSPENDING THE ANTIDUMPING DUTY INVESTIGATION ON FRESH
TOMATOES FROM MEXICO (2019 AGREEMENT)**

**FORM FOR ACCOUNTING OF SALES AND COSTS
(Appendix D of the 2019 Agreement)**

1. Buyer & PO Number: _____
2. Signatory/Selling Agent & PO Number: _____
3. Product (Tomato Type): _____
4. Packaging/Box Type: _____

PRODUCT INFORMATION

Total Number of Boxes in Lot:	_____ boxes	B	
Original Invoice Unit Price per Box:	\$ _____	P	
Total Original Invoice Value:	\$ _____	TI	$(B * P)$
Reference Price per Box: ¹	\$ _____	RP	
Checksum of Allowable Condition and/or Quality Defects from USDA:	_____ %	CK	
USDA Inspection Certificate No.	_____		

TOTAL ACCEPTED & REJECTED

Total Accepted:	_____ boxes	A	
Total Original Value of Accepted Boxes:	\$ _____	TA	$(A * P)$
Total Rejected:	_____ boxes	R	

ALLOWABLE EXPENSES CREDITED

Total Freight Charges for Lot:	\$ _____	F	
Total Inspection Fees for Lot:	\$ _____	I	
Total Credits:	\$ _____	TC	$(F + I)$
Total Credits Attributable to Defective Tomatoes:	\$ _____	TD	$TC * (\frac{R}{B})$
Total Credits Attributable to Defective Tomatoes per Box:	\$ _____	TU	$\frac{TD}{A}$

FINAL ADJUSTED INVOICE VALUE	\$ _____	FV	
<small>Input the final invoice value for the lot of accepted tomatoes, net of all credits or adjustments.</small>			
NET PER BOX SALES PRICE²	\$ _____	NP	$\frac{FV}{A}$

Print Name _____ **Company** _____

Signature _____ **Date** _____

¹ Please visit <https://www.trade.gov/tomatoes-box-weight-charts> to find the box weight charts.

² Your net per box sales prices (NP) must be greater than or equal to the reference price per box minus the credits attributable to defective tomatoes per box.