



Date: December 14, 2015

Phillips 66 Company
600 N. Dairy Ashford
Houston, TX 77079

Manufacturer's Certificate Regarding U.S. – North American Free Trade Agreement Originating Status

This certifies that the following goods originated in the U.S. and comply with the origin requirements specified for those goods in the U.S. – North American Free Trade Agreement.

Producer: Phillips 66 Company
Bayway Refinery
1400 Park Ave
Linden, NJ 07036
EIN 37-1652702

Description of Goods	HS Tariff Classification Number	Preference Criterion	Producer	Net Cost	Country of Origin
Polypropylene	3902.10	B ¹	Yes	NC	US
Polypropylene Copolymer	3902.30	B ¹	Yes	NC	US

For Load Specific, state:

This certificate covers 100% of the product produced at the Bayway Refinery on January-December 2016 was manufacturer in the US. The producer confirms the availability of supporting records, if requested.

I CERTIFY THAT: • THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT; • I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE; • THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES;


Authorized Signature

12/14/2015
Date (MM/DD/YYYY)

James Martino
Name (Print or Type)

Finance Mgr, Bayway Refinery
Title

Phillips 66 Bayway Refinery
Company

Phillips 66 Contact: USExportComplianceP66@p66.com

¹ HTSUS General Note 12 (t), Chapter 39

A change to headings 3901 through 3920 from any other heading, including another heading within that group, provided there is a regional value content of not less than: (B) 50 percent where the next cost method is used.