

Certificate of Origin for Japan-Singapore EPA

1 Exporter (Name & Address) The name and address of the exporter		<div style="text-align: center;"> REPUBLIC OF SINGAPORE PREFERENTIAL CERTIFICATE OF ORIGIN </div>	
2 Consignee (Name, Full Address & Country) The name and address of the importer <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> In the case of not being directly transported from exporting country to importing country, route should be indicated. </div>			
3 Departure Date The date when the vessel/aircraft left port/airport (if known) .		8 DECLARATION BY THE EXPORTER We hereby declare that the details and statements provided in this Certificate are true and correct. Signature : Name: Designation: Date: Stamp	
4 Vessel's Name / Flight No. The vessel's name or the aircraft's flight number (if known)			
5 Port of Discharge The final port /airport where goods will be discharged (if known).			
6 Country of Final Destination			
7 Country of Origin of Goods			
9 Marks & Numbers	10 No. & Kind of Packages Description of Goods (include brand names if necessary) No. & Kind of Packages, Description of Goods (included tariff classification number as amended on 1 January 2002), the date and number of the invoice. <p style="color: green;">With respect to below-mentioned goods, state a specific explanation specified in Annex IIB in addition to the description of the goods.</p> <p style="color: green;">(a) [Ornamental fish] Goods of subheading 0301.10 of the HS other than carp and gold fish.</p> <p style="color: green;">(b) [Rules for goods using materials of a member country of ASEAN] Some goods of Chapters 16 and 18 through 20, 50 through 63 of the HS, if such materials were used in the production of the goods.</p> <p style="color: green;">(c) [Kaya jam] Goods, indicated with "P" in column 4 of subheading 2106.90 in Annex I B, the following explanation in the description of the goods:</p> <p style="color: green;"> (i) "Food preparations cooked with a basis of sugar (50% by weight or more), coconut milk and egg, and put up in containers for retail sale, by weight of 500g or less each including container, indicated with "P" in column 4 of Annex I B"; and</p> <p style="color: green;"> (ii) "Each of the non-originating materials of chapter 17 which was used in the production of the good had been refined entirely in the importing Party." (if such materials were used in the production of the goods).</p>	11 Quantity & Unit For example, pieces, kg.	
12 CERTIFICATION BY THE COMPETENT AUTHORITY We hereby certify that evidence has been produced to satisfy us that the goods specified above originate in the country shown in box 7.			
Signature and seal or stamp of the Singapore customs			

Certificate of Origin for Japan-Mexico EPA

Color of the form : light yellow

AGREEMENT BETWEEN THE UNITED MEXICAN STATES AND JAPAN FOR THE STRENGTHENING OF THE ECONOMIC PARTNERSHIP

Annex 2

CERTIFICATE OF ORIGIN

1. Exporter's Name and Address: The full legal name and address of the exporter		Certification No.			
2. Producer's Name and Address: The full legal name and address of the producer. If you wish this information to be confidential, it is acceptable to state "Available to Customs upon request". If the producer and the exporter are the same, complete field with "SAME".		3. Importer's Name and Address: The full legal name and address of the importer			
4. Transport details (optional) The name of loading port, transit port, discharging port, name of vessel / flight number.					
5. HS Classification Number HS Classification Number (6 digits) for each item	6. Description of goods Full description of each good (The description should be sufficient to relate it to the invoice description and to the HS description of the good.) The description of goods listed in Annex 2-B, will be in accordance with the description provided for in such Annex. <div>Valid for one year from the date of issuance of original C/O.</div>	7. Quantity The quantity to be exported in accordance with the unit(s) set out in invoice.	8. Preference Criterion Each good must meet at least one of the criteria below. A: wholly obtained goods B: goods produced entirely in the Area exclusively from the originating materials C: goods satisfying the product-specific rules set out in Annex 4 D: goods satisfying the requirement provided for in paragraph 1 (d) of Article 22 TPL: qualified as originating under paragraph (f) of Section 1 of Annex 4	9. Other instances Indicate appropriately. DMI: De Minimis, IM: intermediate materials, FGM: fungible goods or materials, ACU: accumulation N/A: Not Applicable	10. Invoice Provide the invoice number for each good described in field 6. If the invoice is issued by a person different from the exporter or producer to whom the certificate of origin is issued and the person who issues the invoice is located in a non-Party, the number of invoice issued for the importation of goods into the Area of one of the Parties should be indicated, and in field 11 it should be indicated that the goods will be invoiced in a third country, identifying the full legal name and address of the person that issued the invoice. If the number of invoice issued in the third country at the time of issuance of the certificate of origin is not known, the field will be left blank and the importer will provide to the customs authority of the importing Party a sworn declaration that justifies the fact. In this declaration the importer will indicate, at least, the number of the invoice and the certificate used for the importation.
11. Remarks: If the Certificate was issued retrospectively, state " ISSUED RETROSPECTIVELY ". If the Certificate is a duplicate, state " DUPLICATE ". If the number of invoice issued in a third country, indicate that the goods will be invoiced in the third country, identifying the full legal name and address of the person that issued the invoice. If Field 8 was filled with criteria TPL, the issuing authority shall indicate " CERTIFICATE OF ELIGIBILITY ATTACHED ".					
12. Declaration by the Exporter: I, the undersigned, declare that: -the good(s) described above meet the condition(s) required for the issue of this certificate; -the information that supports this Certificate is true and accurate, and I assume the responsibility for proving such representations in accordance with the Agreement. Place and Date: The date must be the date the Certificate was completed.			13. Certification: The undersigned, hereby certifies, on the basis of the documentation necessary to support this Certificate, that the above-mentioned good(s) are considered as originating. This Certificate consists of _____ pages, including all attachments. Competent governmental authority or Designee office: Stamp <div>Issuing authority: The Ministry of Economy</div> Issuing Country: Place and Date: Signature: The competent governmental authority's or its designees' signatures may be autograph, or electronically printed.		
Signature: The exporter's signature may be autograph, or electronically printed.					
Name:					
Company:					
Title:					
Telephone / Fax:					
E-mail					

Certificate of origin for Japan-Malaysia EPA

Color of the form : light blue

1. Exporter's Name, Address and Country: The full name, address and country of the exporter (The term 'exporter' means a person located in the territory of an exporting Country who exports a good from the territory of the exporting Country)		Reference No.		Number of page /	
2. Importer's or Consignee's Name, Address and Country: The full name, address and country of the importer or consignee (The term 'importer' means a person who imports a good into the territory of the importing Country)		<div style="text-align: center;"> AGREEMENT BETWEEN THE GOVERNMENT OF MALAYSIA AND THE GOVERNMENT OF JAPAN FOR AN ECONOMIC PARTNERSHIP </div> <div style="text-align: center;"> FORM MJEPA </div> <div style="text-align: center;"> Issued in <u>MALAYSIA</u> (Country) </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> (Mark "A" indicates the good is wholly obtained or produced entirely in the territory of the Country. / Mark "B" indicates the good is produced exclusively from originating materials of the Country. / Mark "C" indicates the good satisfies the product specific rules set out in Annex2) </div>			
3. Means of transport and route (as far as known) The name of loading port, transit port and discharging port and, the name of vessel/flight number as far as known. Departure Date: Port of Discharge:					
4. Item number (as necessary); Marks and numbers; Number and kind of packages; Description of good(s); HS code; other instances Item number(as necessary),marks and numbers, number and kind of packages, harmonized System (HS) code as amended on 1 January 2002 and description of each good consigned. The description should be sufficient to relate it to the description of invoice and to harmonized System (HS) description of the good. For each good, indicate at the six-digit or a more detailed level of the HS tariff classification. If the goods is subject to a product specific rule in Annex 2 that requires a special description (e.g. igusa goods), indicate such description. With respect to each good of Chapter 16 or 18 through 20 of the HS, the materials of third States which are member countries of the ASEAN and the names of such third States must be indicated (if such materials were used in the production of the good(s)) With respect to each good of Chapter 19 to 20 of the HS, the materials harvested, picked or gathered in the territory of either Country or third States which are member countries of the ASEAN and the names of such Country or third States shall be indicated (if such materials were used in the production of the above mentioned materials used in the production of the good and classified in Chapter 7, 8, 11 or 17 of the HS). With respect to each good of Chapter 50 through 63 of the HS, the materials of the other Country or third States which are member countries of the ASEAN, the processes or operations conducted in the territory of such Country or third States, and the names of such Country or third States shall be indicated (if such materials were used in the production of good).		5.Preference criterion For each good, state which preference origin criterion is applicable (A, B, or C). Indicate appropriately "ACU" for accumulation, "DMI" for De Minimis and "FGM" for fungible goods or materials.	6.Quantity or gross weight, and FOB value (optional) For each good, indicate the quantity or gross weight (mandatory) the FOB value (optional) (As for quantity, net weight is acceptable.)	7. Invoice number and date Provide the invoice number and date for each good. State (a) or (b) as appropriate. (a) If the invoice is issued by a person who is located in a third State, the date and number of invoice issued for the importation of goods into the territory of a Country shall be indicated, and the necessary description should be indicated in field 8. (b) If the number of invoice issued in the third States at the time of issuance of the certificate of origin is not known, the field should be left blank and the importer should provide the Japan Customs with a sworn declaration that justifies the fact. In this declaration the importer should indicate, at least, the number of the invoice and the certificate used for the importation.	
8. Remarks: In case that the C/O is issued after the time of shipment, it is necessary to specify "ISSUED RETROACTIVELY." In the event of theft, loss or destruction of a C/O before the expiration of its validity, and a new C/O with a new reference number on the basis of the export documents in their possession is issued., the date of issuing and the reference number of the original C/O is stated. If the invoice is issued by a person who is located in a third State, it should be indicated that the goods will be invoiced in a third State, identifying the full legal name and address of the person that issued the invoice.					
9.Declaration by the exporter: I, the undersigned, declare that: - the above details and statement are true and accurate. - the good(s) described above meet the condition(s) required for the issuance of this certificate; - the country of origin of the good(s) described above is _____ Place and Date: _____ "Date" must be the date when the certificate is applied. Signature: the exporter's or its authorized agent's signature may be autographed or electronically printed. _____ Name (printed): _____ Company: _____		10.Certification The undersigned hereby certifies that the above-mentioned good(s) are considered as originating. <div style="border: 2px dashed green; padding: 10px; text-align: center;"> Issuing authority: The Ministry of International Trade and Industry </div> Competent governmental authority or Designee office: _____ <div style="text-align: center;">Stamp</div> _____ Place and Date: _____ Signature: the competent governmental authority's or its designee's signature may be autographed or electronically printed.			

Certificate of Origin for Japan-Chile EPA

Color of the form : white

1. Exporter's Name, Address and Country: The full name, address and country of the exporter.		Certification No.		Number of page /	
2. Importer's Name, Address and Country: The full name, address and country of the importer. The term "importer" means a person who imports goods into the importing Party (e.g. the consignee who declares the importation)		AGREEMENT BETWEEN JAPAN AND THE REPUBLIC OF CHILE FOR A STRATEGIC ECONOMIC PARTNERSHIP CERTIFICATE OF ORIGIN <u>Issued in</u>			
3. Transport details (means and route)(as far as known) The name of loading port, transit port and discharging port and, the name of vessel / flight number, as far as known. ※In case of retroactive issuance, the date of shipment (i.e. bill of lading or airway bill date)					
4. Item number (as necessary); Marks and numbers; Number and kind of packages; Description of good(s); HS tariff classification number Item number (as necessary), marks and numbers, number and kind of packages, HS tariff classification number as amended on 1 January 2002 and description of each good consigned. For each good, the HS tariff classification number should be indicated at the six-digit level. The description of the good on a certificate of origin should be substantially identical to the description on the invoice and, if possible, to the description under the HS for the good, except that, with respect to "Sake" referred to in Schedule of Chile under subheading 2206.00, the description of the good should be "Sake". With respect to subheading 2008.19, 2103.90, 2208.90, and 9404.90, in an exceptional case where the good is a specific product requiring a special description (e.g. "mixtures of subheading 2008.19", "instant curry and other curry preparations of subheading 2103.90", "sake compound and cooking sake (Mirin) of subheading 2208.90", "beverages with a basis of fruit juices, of an alcohol strength by volume of less than 1 percent of subheading 2208.90" and "quilts and eiderdowns of subheading 9404.90"), such description of specific products should be indicated.		5. Preference criterion For each good, state which preference criterion is applicable (A, B, or C). In order to be entitled to preferential tariff treatment, each good of a Party must meet at least one of the criteria given. Indicate "ACU" for accumulation, "DMI" for De Minimis and "FGM" for fungible goods or materials, if applicable.	6. Quantity or gross weight For each good, indicate the quantity or gross weight. (Net weight is acceptable.)	7. Invoice number(s) and date(s) Indicate the invoice number(s) and date(s) for each good. The invoice should be the one issued for the importation of the good into the importing Party. If the invoice is issued by a person different from the exporter to whom the certificate of origin is issued and the person who issues the invoice is located in a non-Party, it should be indicated in field 8 that the goods will be invoiced in a non-Party, identifying the full legal name and address of the person that issues the invoice. In an exceptional case where the number of invoice issued in a non-Party at the time of issuance of the certificate of origin is not known, field 7 should be left blank and it should be indicated in field 8 that the goods will be invoiced in a non-Party, identifying the full legal name and address of the person that issues the invoice. In such case, the customs authority of the importing Party may require the importer to provide a sworn declaration that justifies the fact. In this declaration the importer should indicate, at least, the number of the invoice and the certificate used for the importation.	
8. Remarks: If the certificate of origin is issued retroactively, the issuing authority should indicate "ISSUED RETROACTIVELY". If the certificate of origin is newly issued in accordance with Rule 3(e) of the Operational Procedures, the issuing authority should indicate the date of issuance and the certification number of the original certificate of origin. Other remarks as necessary.		Valid for one year from the date of issuance of original C/O			
9. Declaration by the exporter: I, the undersigned, declare that: - the above details and statement are true and accurate. - the good(s) described above meet the condition(s) required for the issuance of this certificate; - the country of origin of the good(s) described above is This field should be completed, signed and dated by the exporter. Place and Date: _____ The "Date" should be the date when the certificate of origin is applied for. Signature: _____ The exporter's signature may be autographed or electronically printed. Name (printed): _____ Company: _____		10. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. <div style="border: 1px dashed green; padding: 5px; margin: 10px 0;"> Issuing authority: The General Directorate of International Economic Affairs of the Ministry of Foreign Affairs ※Designated body: CAMARA NACIONAL DE COMERCIO, SOCIEDAD DE FOMENTO FABRIL (SOFOFA) </div> Competent authority or Designee office: _____ Stamp _____ Place and Date: _____ Signature: _____ This field should be completed, dated, signed and stamped by the competent authority of the exporting Party or its designee. The competent authority's or its designee's signature may be autographed or electronically printed.			

Certificate of origin for Japan-Thailand EPA



Color of the form : light blue

ORIGINAL

<p>1. Goods consigned from (Exporter's business name, address, country)</p> <p>The full name, address and country of the exporter or consignee (a person located in Thailand who exports a good from Thailand)</p> <p>If the invoice is issued by a person who is located in a non-Party, it should be indicated that the goods are invoiced in a non-Party, identifying the full legal name and address of the person.</p>		<p>Reference No.</p> <p>AGREEMENT BETWEEN THE KINGDOM OF THAILAND AND JAPAN FOR AN ECONOMIC PARTNERSHIP CERTIFICATE OF ORIGIN</p> <p>(Combined declaration and certificate)</p> <p>FORM JTEPA</p> <p>Issued in THAILAND (country)</p> <p>Reissued C/O is valid for 1 year from the date of issuance of original C/O</p>			
<p>2. Goods consigned to (Consignee's name, address, country)</p> <p>The full name, address and country of the importer (a person who imports a good into JAPAN in accordance with its laws and regulations)(or consignee).</p>		<p>3. Means of transport and route (as far as known)</p> <p>Provide the name of loading port, transit port and discharging port and, the name of vessel / flight number, if known.. In case of retroactive issuance, the date of shipment (i.e. bill of lading or airway bill date)</p>			
<p>4. For official use</p> <p>Issuing authority should stamp and indicate, "ISSUED RETROACTIVELY, date of shipment is ... (date)" in case of retroactive issuance of C/O, and/or "DUPLICATE, date of issuance and reference number of original C/O are ... (date), ... (reference number)" in case of new issuance of C/O.</p>					
<p>5. Item number</p> <p>(As necessary)</p>	<p>6. Marks and numbers of packages</p>	<p>7. Number and type of packages; description of goods (including quantity where appropriate and HS code of the importing country)</p> <p>Number and kind of packages, Harmonized System (HS) tariff classification number as amended on 1 January 2002 and description of each good consigned.</p> <p>For each good, indicate the HS tariff classification number at the six-digit level. In principle, the description should be substantially identical to the description of the invoice and to the description under the HS for the good.</p> <p>Indicate "ACU" for accumulation and "DMT" for <i>De Minimis</i>, if applicable.</p> <p>With respect to goods below, to state a specific explanation in the description of the goods, is necessary.</p> <p>With respect to each good of Chapter 16 of the HS, the materials taken by the authorised fishing vessels on the IOTC Record, and names, registered numbers and nationalities of such vessels should be indicated (if such materials were used in the production of the good(s)).</p> <p>With respect to each good of Chapter 7,16,18,19 or 20 of the HS, the materials of non-Parties which are member countries of the ASEAN, and the names of such non-Parties should be indicated (if such materials were used in the production of the good(s)).</p> <p>With respect to each good of Chapter 61 or 62 of the HS, the materials of the other Party or non-Parties which are member countries of the ASEAN the processes or operations conducted in such Party or non-Parties, and the names of such Party or non-Parties should be indicated (if such materials were used in the production of the good(s)).</p> <p>With respect to tropical fruit wine of a part of HS code 2206.00-229, and distilled alcoholic beverages, a part of HS code 2208.90-129, the description below ① & ② are explicitly indicated.</p> <p>① "fermented beverages prepared from XX(name of fruits which are used as materials)" for tropical fruit wine, "Thai local spirits obtained by fermented mixtures of rice and molasses and/or refined sugar, and coloured with caramel" for the distilled alcoholic beverages</p> <p>② Certificate number of a "Product certificate" issued by Thai government.</p>	<p>8. Origin criterion (see Notes Overleaf)</p> <p>Preference Criteria:</p> <p>WO PE PS</p> <p>In order to be entitled to preferential tariff treatment, each good of a Party must meet at least one of the criteria given (WO, PE, and PS).</p>	<p>9. Gross weight or other quantity</p> <p>For each good, indicate the gross weight or other quantity.</p> <p>(Net weight is acceptable.)</p>	<p>10. Number and date of invoice</p> <p>Indicate the invoice number and date for each good.</p> <p>The invoice should be the one issued for the importation of the good into Japan.</p> <p>If the invoice is issued by a person who is located in a non-Party, indicate the invoice number and date.</p> <p>In an exceptional case where the invoice number of an invoice issued in a non-Party is not known at the time of issuance of the C/O, the invoice number and the date of the invoice issued in the exporting Party should be indicated.</p>
<p>11. Declaration by the exporter</p> <p>The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in</p> <p>THAILAND (exporting country)</p> <p>and that they comply with the origin requirement specified for those goods in the Agreement between the Kingdom of Thailand and Japan for an Economic Partnership for goods exported to</p> <p>JAPAN (importing country)</p> <p>The field should be completed by the exporter or its authorized agent.</p> <p>"Date" must be the date the certificate is applied.</p> <p>Signature (signature may be autographed or electronically printed.)</p> <p>Place and date, signature and stamp of certifying authority</p>		<p>12. Certification</p> <p>It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.</p> <p>Issuing Authority: The Ministry of Commerce</p> <p>This field should be completed, dated, signed and stamped by the competent authority of the exporting Party or its designee. The signature may be autographed or electronically printed</p> <p>Place and date, signature of authorized signatory</p>			

WO
The good is wholly obtained or produced entirely.

PE
The good is produced Exclusively from originating materials.

PS
The good satisfies the product specific rules set out in Annex 2, as well as all other applicable requirements of Chapter 3, when the good is produced entirely in Thailand using non-originating materials in whole or part.

Certificate of Origin for Japan-Indonesia EPA

<p>1. Exporter's name, address and country: The full name, address and country of the exporter.</p>	<p>Certification no.</p>	<p>Number of page /</p>	
<p>2. Importer's name, address and country: The full name, address and country of the importer. The term "importer" means a person who imports a good into the importing Party (e.g. the consignee who declares the importation).</p>	<p>AGREEMENT BETWEEN THE REPUBLIC OF INDONESIA AND JAPAN FOR AN ECONOMIC PARTNERSHIP</p> <p>CERTIFICATE OF ORIGIN FORM IJEP A</p> <p>Issued in Indonesia</p>		
<p>3. Means of transport and route (as far as known) The name of loading port, transit port and discharging port and, the name of vessel / flight number, as far as known.</p>			
<p>4. Item number (as necessary); marks and numbers of packages; number and kind of packages; description of good(s); HS tariff classification number</p> <p>Item number (as necessary), marks and numbers of packages, number and kind of packages, HS tariff classification number as amended on January 1, 2002 and description of each good consigned.</p> <p>For each good, the HS tariff classification number should be indicated at the six-digit level.</p> <p>The description of the good on the certificate of origin should be substantially identical to the description on the invoice and, if possible, to the description under the HS for the good.</p> <p>With respect to subheading 2103.90, 2208.90, 4601.20 and 4601.91, in an exceptional case where the good is a specific product requiring a special description (e.g. instant curry and Igusa goods), such description of specific products should be indicated.</p> <p>With respect to each good of Chapter 50 through 63 of the HS, the materials of the other Party or non-Parties which are member countries of the ASEAN, the processes or operations conducted in such Party or non-Parties, and the names of such Party or non-Parties should be indicated (if such materials were used in the production of the good).</p> <div style="border: 1px solid black; padding: 5px; margin-top: 20px; width: fit-content;"> Valid for one year from the date of issuance of original C/O </div>	<p>5. Preference criterion</p> <p>For each good, state which preference criterion is applicable (A, B, or C). The rules of origin are contained in Chapter 3 and Annex 2.</p> <p>In order to be entitled to preferential tariff treatment, each good of a Party should meet at least one of the criteria given.</p> <p>Indicate "ACU" for accumulation, "DMI" for <i>de minimis</i> and "FGM" for fungible goods or materials, if applicable.</p>	<p>6. Quantity or weight</p> <p>For each good, indicate the quantity or weight.</p> <p>(Net weight is acceptable.)</p>	<p>7. Invoice number(s) and date(s)</p> <p>Indicate the invoice number and date for each good. The invoice should be the one issued for the importation of the good into the importing Party.</p> <p>If the invoice is issued by a person different from the exporter to whom the certificate of origin is issued and the person who issues the invoice is located in a non-Party, it should be indicated in field 8 that the goods will be invoiced in a non-Party, identifying the full legal name and address of the person that issues the invoice.</p> <p>In an exceptional case where the number of the invoice issued in a non-Party is not known at the time of issuance of the certificate of origin, the invoice number and the date of invoice issued by the exporter to whom the certificate of origin is issued should be indicated in field 7, and it should be indicated in field 8 that the goods will be subject to another invoice to be issued in a non-Party for the importation into the importing Party, identifying the full legal name and address of the person that will issue such other invoice. In such case, the relevant authority of the importing Party may require the importer to provide the invoices and any other relevant documents which confirm the transaction, from the exporting Party to the importing Party, with regard to the goods declared for import.</p>
<p>8. Remarks:</p> <p>If the certificate of origin is issued retroactively in accordance with Rule 3(b) of the Operational Procedures, the competent governmental authority or its designee should indicate "ISSUED RETROACTIVELY". In such cases, the date of shipment should be indicated. If the certificate of origin is newly issued in accordance with Rule 3(e), the competent governmental authority or its designee should indicate the date of issuance and the certification number of the original certificate of origin. Other remarks as necessary.</p>			
<p>9. Declaration by the exporter:</p> <p>I, the undersigned, declare that:</p> <ul style="list-style-type: none"> - the above details and statement are true and accurate. - the good(s) described above meet the condition(s) required for the issuance of this certificate; - the country of origin of the good(s) described above is _____ <p>This field should be completed, signed and dated by the exporter or its authorized agent.</p> <p>Place and date: _____</p> <p>The "date" should be the date when the certificate of origin is applied for.</p> <p>Signature: _____</p> <p>The exporter's or its authorized agent's signature may be autographed or printed.</p> <p>Name (printed): _____</p> <p>Company: _____</p>	<p>10. Certification</p> <p>It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.</p> <p>Competent governmental authority or designee office:</p> <div style="border: 1px solid black; padding: 10px; margin-top: 20px;"> <p>Stamp</p> <p>Place and date: _____</p> <p>Signature: _____</p> <p>This field should be completed, dated, signed and stamped by the competent governmental authority of the exporting Party or its designee.</p> <p>The competent governmental authority's or its designee's signature may be autographed or printed.</p> </div>		

Certificate of Origin for Japan-Brunei EPA

<p>1. Exporter's Name, Address and Country: State the full name, address and country of the exporter.</p>	<p>Certification No.</p>	<p>Number of page /</p>	
<p>2. Importer's Name, Address and Country: State the full name, address and country of the importer. The term "importer" means a person who imports a good into the importing Party (e.g. the consignee who declares the importation).</p>	<p>AGREEMENT BETWEEN BRUNEI DARUSSALAM AND JAPAN FOR AN ECONOMIC PARTNERSHIP</p> <p>CERTIFICATE OF ORIGIN</p> <p><u>Issued in Brunei Darussalam</u></p>		
<p>3. Transport details (means and route)(as far as known) Provide the name of loading port, transit port and discharging port and, the name of vessel / flight number, as far as known. In case of retroactive issuance, the date of shipment (i.e. bill of lading or airway bill date)</p>			
<p>4. Item number (as necessary); Marks and numbers; Number and kind of packages; Description of good(s); HS tariff classification number</p> <p>Provide item number (as necessary), marks and numbers, number and kind of packages, HS tariff classification number as amended on January 1, 2002 and description of each good consigned.</p> <p>For each good, the HS tariff classification number should be indicated at the six-digit level.</p> <p>The description of the good on a certificate of origin should be substantially identical to the description on the invoice and, if possible, to the description under the HS for the good.</p> <p>With respect to subheading 1605.40 and 2208.90, in an exceptional case where the good is a specific product requiring a special description (e.g. "Ebi preparations of subheading 1605.40", "sake compound and cooking sake (Mirin) of subheading 2208.90" and "beverages with a basis of fruit juices, of an alcohol strength by volume of less than 1 percent of subheading 2208.90"), such description of specific products should be indicated.</p> <p>With respect to each good of Chapter 4,11,16,17,18,19,20 or 29 of the HS, the materials of non-Parties which are member countries of the ASEAN and the names of such non-Parties should be indicated (if such materials were used in the production of the good).</p> <p>With respect to each good of Chapter 50 through 63 of the HS, the materials of the other Party or non-Parties which are member countries of the ASEAN, the process or operation conducted in such Party or non-Parties, and the names of such Party or non-Party should be indicated (if such materials were used in the production of the good).</p>	<p>5. Preference criterion</p> <p>For each good, state which preference criterion is applicable (A, B, or C).</p> <p>In order to be entitled to preferential tariff treatment, each good of a Party must meet at least one of the criteria given.</p> <p>Indicate "ACU" for accumulation, "DMI" for <i>De Minimis</i> and "FGM" for fungible goods or materials, if applicable.</p>	<p>6. Quantity</p> <p>For each good, indicate the quantity.</p> <p>(Net weight is acceptable.)</p>	<p>7. Invoice number(s) and date(s)</p> <p>Indicate the invoice number and date for each good. The invoice should be the one issued for the importation of the good into the importing Party.</p> <p>If the invoice is issued by a person different from the exporter to whom the certificate of origin is issued and the person who issues the invoice is located in a non-Party, it should be indicated in field 8 that the goods will be invoiced in a non-Party, identifying the full legal name and address of the person that issues the invoice. In an exceptional case where the number of the invoice issued in a non-Party is not known at the time of issuance of the certificate of origin, the invoice number and the date of the invoice issued by the exporter to whom the certificate of origin is issued should be indicated in field 7, and it should be indicated in field 8 that the goods will be subject to another invoice to be issued in a non-Party for the importation into the importing Party, identifying the full legal name and address of the person that will issue such other invoice. In such case, the relevant authority of the importing Party may require the importer to provide the invoices and any other relevant documents which confirm the transaction, from the exporting Party to the importing Party, with regard to the goods declared for import.</p>
<p>Valid for one year from the date of issuance of original C/O</p>			
<p>8. Remarks:</p> <p>If the certificate of origin is issued retroactively, the issuing authority should indicate "ISSUED RETROACTIVELY".</p> <p>If a certified true copy of the original certificate of origin is issued in accordance with Rule 3 (f)(i) of the Operational Procedures, the words "CERTIFIED TRUE COPY" should be stamped on the certified true copy. This copy should bear the date of issuance of the original certificate of origin.</p> <p>Other remarks as necessary.</p>			
<p>9. Declaration by the exporter:</p> <p>I, the undersigned, declare that:</p> <ul style="list-style-type: none"> - the above details and statement are true and accurate. - the good(s) described above meet the condition(s) required for the issuance of this certificate; - the country of origin of the good(s) described above is _____ <p>This field should be completed, signed and dated by the exporter or its authorised agent.</p> <p>Place and Date: _____</p> <p>"Date" should be the date when the certificate of origin is applied for.</p> <p>Signature: _____</p> <p>The exporter's or its authorised agent's signature may be autographed or electronically printed.</p> <p>Name (printed): _____</p> <p>Company: _____</p>	<p>10. Certification</p> <p>It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.</p> <p>Competent governmental authority or Designee office:</p> <div style="border: 1px dashed green; padding: 5px; text-align: center;"> <p>Issuing authority:</p> <p>The Ministry of Foreign Affairs and Trade</p> </div> <p>Stamp</p> <p>Place and Date: _____</p> <p>Signature: _____</p> <p>This field should be completed, dated, signed and stamped by the competent governmental authority of the exporting Party or its designee.</p> <p>The competent governmental authority's or its designee's signature may be autographed or electronically printed.</p>		

Certificate of Origin for AJCEP AGREEMENT

Original

1. Goods consigned from (Exporter's name, address, country)

Indicate the name, address and country of the exporter

2. Goods consigned to (Importer's / Consignee's name, address, country)

Indicate the full name, address and country of the importer. The term "importer" means a person who imports a good into the importing Party (e.g. the consignee who declares the importation).

3. Means of transport and route (as far as known)

Shipment date

Indicate the name of loading port, transit port and discharging port and, the name of vessel / flight number, as far as known.

Vessel's name/Aircraft etc.

In the case of a CO issued retroactively, the date of shipment should be indicated.

Port of discharge

The description of the good on a certificate of origin should be substantially identical to the description on the invoice and, if possible, to the description under the HS for the good.

Reference No.

THE AGREEMENT ON COMPREHENSIVE ECONOMIC PARTNERSHIP AMONG MEMBER STATES OF THE ASSOCIATION OF SOUTHEAST ASIAN NATIONS AND JAPAN (AJCEP AGREEMENT)

CERTIFICATE OF ORIGIN

FORM AJ

Issued in _____ (Country)

See Notes Overleaf

4. For Official Use

Indicate the invoice number and date for each item. The invoice should be the one issued for the importation of the good into the importing Party.

In cases where invoices are issued in a third country, the full legal name and address of the company or person that issued the invoices shall be indicated in box 7.

In an exceptional case where the invoice issued in a third country is not available at the time of issuance of the certificate of origin, the invoice number and the date of the invoice issued by the exporter to whom the CO is issued should be indicated in box 10.

Signature of Authorised Signatory of the Importing Country

5. Item number

6. Marks and numbers of packages

7. Number and type of packages, description of goods (including quantity where appropriate and HS number of the importing Party)

8. Origin criteria (see Notes overleaf)

9. Quantity(gross or net weight or other quantity) and value, e.g. FOB if required by exporting Party

10. Number and date of Invoices

With respect to exceptional case where the good is a specific product requiring a special description, such description of specific products should be indicated. (e.g. "sake compound and cooking sake (Mirin) of subheading 2208.90")

In an exceptional case where the invoice issued in a third country is not available, it should be indicated in box 7 that the goods will be subject to another invoice to be issued in a third country, identifying the full legal name and address of the company or person that will issue another invoice in the third country.

For each good, the HS tariff classification number of the importing Party should be indicated at the six-digit level.

For each good, state an applicable origin criterion which falls into one of the categories below
① "WO",
② "CTH", "RV", "C", "CTC" or "SP",
③ "PE"

In addition, indicate "ACU" for accumulation and "DMI" for De Minimis, if applicable.

11. Declaration by the exporter

The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in

Country of Origin

(Country)

and that they comply with the requirements specified for these goods in the AJCEP Agreement for the goods exported to

A declaration is to be completed by the exporter.

(Importing Country)

The date should be the date when the certificate of origin is applied for. The exporter's or its authorized agent's signature may be autographed or electronically printed.

Place and date, name, signature and company of authorised signatory

12. Certification

It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.

In principle, a CO is to be issued by the time of shipment or no later than three (3) days from the date of shipment. In exceptional cases where a CO has not been issued by the time of shipment or no later than three (3) days from the date of shipment, at the request of the exporter, the CO will be issued retroactively, within twelve (12) months from the date of shipment.

This field should be completed, dated, signed and stamped by the competent governmental authority or its designee of the exporting Party. Signatures on a CO of the authorised signatory of the competent governmental authority of the exporting Party or its designees may be autographed or electronically printed.

Place and date, signature and stamp of certifying authority

13.

☐ Third Country Invoicing

☐ Back-to-Back CO

☐ Issued Retroactively

In cases where invoices are issued by a third country, this box should be ticked (✓).

In the case of a back-to-back CO issued, this box should be ticked (✓).

In the case of a CO issued retroactively, this box should be ticked (✓).

Ministry of Finance

Certificate of origin for Japan-Philippines EPA

<p>1. Exporter's Name, Address and Country: State the full name, address and country of the exporter. The term 'exporter' means a person located in an exporting Party who exports a good from the territory of the exporting Party.</p>		Reference No.		Number of page /	
<p>2. Importer's Name, Address and Country: State the full name, address and country of the importer. The term "importer" means a person who imports a good into the importing Party (e.g. the consignee who declares the importation).</p>		<p>AGREEMENT BETWEEN JAPAN AND THE REPUBLIC OF THE PHILIPPINES FOR AN ECONOMIC PARTNERSHIP</p> <p>[FORM JP]</p> <p>CERTIFICATE OF ORIGIN</p> <p>Issued in <u>The Philippines</u></p>			
<p>3. Means of transport and route Provide the name of loading port, transit port and discharging port and, the name of vessel / flight number, as far as known. For the purpose of retroactive issuance, the date of shipment (i.e. bill of lading or airway bill date).</p>		<p>In order to be entitled to preferential tariff treatment, each good of a Party must meet at least one of the criteria given.</p>			
<p>4. Item number (as necessary); Marks and numbers; Number and kind of packages; Description of good(s); HS code Provide item number (as necessary), marks and numbers, number and kind of packages, Harmonized System (HS) Code as amended on 1 January 2002 and description of each good consigned. For each good, indicate the HS tariff classification number at the six-digit level. In the case of small bananas, the variety should be specified. In the case of tropical fruit wine, the tropical fruit/s used should be specified. The description should be sufficient to relate it to the description of invoice and to Harmonized System (HS) description of the good. In an exceptional case where the good is a specific product requiring a special description (e.g. 2208.90: "sake compound and cooking sake (Mirin)), such description of specific products must be indicated. With respect to goods of Chapter 16 of the HS, the materials taken by the authorized fishing vessels on the IOTC Record, and names, registered numbers and nationalities of such vessels must be indicated (if such materials were used in the production of the good(s)). With respect to goods of Chapter 18 or 20 of the HS, the materials of non-Parties which are member countries of the ASEAN and the names of such non-Parties must be indicated (if such materials were used in the production of the good(s)). With respect to goods of Chapter 50 through 63 of the HS, the materials of the other Party or non-Parties which are member countries of the ASEAN, the processes or operations conducted in such Party or non-Parties, and the names of such Party or non-Parties must be indicated (if such materials were used in the production of the good).</p>		<p>5. Origin criterion For each good, state which origin criterion (A through C) is applicable. Indicate "ACU" for accumulation, "DMT" for <i>De Minimis</i> and "FGM" for fungible goods or materials, if applicable. The rules of origin are contained in Chapter 3 and Annex 2.</p>		<p>6. Quantity (gross or net weight or other quantity units) For each good, indicate the quantity (gross or net weight or other quantity units).</p>	
		<p>7. Invoice number and date Indicate the invoice number and date for each good. The invoice should be the one issued for the importation of the good into a Party.</p>			
<p>If the invoice is issued in a non-Party, indicate the necessary description in field 9. In an exceptional case where the invoice number of an invoice issued in the non-Party is not known at the time of issuance of the certificate of origin, field 7 should be left blank and the importer should provide the Japan Customs with a sworn declaration that justifies the fact. In this declaration the importer should indicate, at least, the number of the invoice and the certificate used for the importation. In such cases, the Japan Customs may require the importer to provide the invoices and any other relevant documents which confirm the transaction, from the exporting Party to the importing Party, with regard to the goods declared for import.</p>					
<p>8. Certificate Number of the Phytosanitary Certificate or ITDI Certificate, if applicable. Indicate Certificate Number of the Phytosanitary Certificate or ITDI Certificate, if applicable.</p>		<p>9. Remarks If the invoice is issued in a non-Party, indicate "non-Party invoicing" with the full legal name and address of the natural person or juridical person issuing the invoice of a non-Party. If the certificate of origin was issued retroactively, the issuing authority will indicate "ISSUED RETROACTIVELY." If a certified true copy of the certificate of origin or a new certificate of origin is issued, the issuing authority will indicate the date of issuing and the reference number of the original certificate of origin. In addition, in the case that the certified true copy was issued, the issuing authority will indicate "CERTIFIED TRUE COPY." Other remarks as necessary.</p>			
<p>10. Declaration by the exporter: I, the undersigned, declare that: - the above details and statement are true and accurate. - the good(s) described above meet the condition(s) required for the issuance of this certificate; - the country of origin of the good(s) described above is _____</p> <p>Place and Date: _____ Signature: _____ Name (printed): _____ Company: _____</p>		<p>11. Certification It is hereby certified, on the basis of control carried out, that the declaration by exporter is correct.</p> <p>Competent governmental authority or Designee office: _____</p> <p>Stamp _____ Place and Date: _____ Signature: _____</p>			

Certificate of Origin for Japan-Switzerland EPA

A Certificate of Origin should be completed in English.

1. Exporter (Name, full address, country)		N°	
State the name, full address and country of the exporter.		2. Certificate used in preferential trade between	
3. Consignee (Name, full address, country) (Optional)		And	
State the name, full address and country of the consignee. (Optional)		(insert appropriate countries, group of countries or territories)	
6. Transport details (Optional)		4. Country, in which the goods are considered as originating State the country of origin.	5. Country of destination State the country of destination.
State the transport details. (Optional)		7. Remarks For a Certificate of Origin issued retrospectively, the phrase "ISSUED RETROSPECTIVELY" should be indicated in field 7 by the issuing authority. In the case of a new Certificate of Origin issued as a duplicate of the original Certificate of Origin, the date of issuance of the original Certificate of Origin together with the word "DUPLICATE" (in the case of Switzerland) should be indicated in field 7 of the new Certificate of Origin by the issuing authority.	
8. Item number; marks and numbers; number and kind of packages (Note1); description of goods State Item number, marks and numbers, number and kind of packages (Note1), description of goods. For certain natural cheeses originating in Switzerland (products classified under the tariff line indicated with "(Qb)" in Column 5 of the Schedule of Japan in Appendix I, Annex I of the Agreement and imported under a tariff rate quota), the text of a declaration on a product shall be produced under the description of goods as follows; "I, the undersigned, declare that the products described above are classified as (an item number indicated in the column of "Item Number" in the List of Natural Cheeses in paragraph 1 of Attachment 1, Annex I)." For certain preparations made from cheeses originating in Switzerland (products classified under the tariff line indicated with "(Qf)" in Column 5 of the Schedule of Japan in Appendix I, Annex I of the Agreement and imported under a tariff rate quota), the text of a declaration on a product shall be produced under the description of goods as follows; "I, the undersigned, declare that the products described above are classified as ("Qf")." Where field 8 is not completely filled, a horizontal line should be drawn below the last line of the description, the empty space being crossed through.		9. Gross weight (kg) or other measure (l,m³,etc.) State Gross weight (kg) or other measure (l,m³,etc.). "Other measure" referred to in the title of field 9 may include the net weight of the product concerned.	10. Invoices (Optional) State the number and the date of the invoice issued for the importation of the products into the importing country, if available. (Optional) If such information is not mentioned on the Certificate of Origin, the customs authority of the importing Party may request the importer to provide any relevant documents to confirm that the products declared for importation are the originating products indicated in the Certificate of Origin.
11. ENDORSEMENT Declaration certified Export document (Note 2) Stamp Form No. From Office Issuing country Date (Signature) Signatures of the representatives of the competent governmental authority of the exporting Party or its designees on a Certificate of Origin should be autographed or electronically printed.		12. DECLARATION BY THE EXPORTER I, the undersigned, declare that the goods described above meet the conditions required for the issue of this certificate. Place and date: (Signature) Field 12 of a Certificate of Origin should be completed by the exporter or his authorised representative. The exporter's or his authorised representative's signature in this field should be autographed or electronically printed. It is not required to enter neither origin criteria nor HS codes in any column of a Certificate of Origin.	

(Note1)
If goods are not packed, indicate number of articles or state "in bulk" as appropriate.

(Note 2)
Complete only where the regulations of the exporting country require.

Certificate of Origin for Japan-Viet Nam EPA

1. Exporter's Name, Address and Country: State the full name, address and country of the exporter.		Certification No.		Number of page /	
2. Importer's Name or Consignee's Name (if applicable), Address and Country: State the full name, address and country of the importer. "Importer" means a natural or juridical person who imports a good into the importing Party (e.g. the consignee who declares the importation).		AGREEMENT BETWEEN THE SOCIALIST REPUBLIC OF VIET NAM AND JAPAN FOR AN ECONOMIC PARTNERSHIP CERTIFICATE OF ORIGIN Form VJ <u>Issued in Vietnam</u>			
3. Transport details (means and route)(if known): Provide the name of loading port, transit port and discharging port, and the name of vessel or flight number, if known. In case of retroactive issuance, the date of shipment (i.e. bill of lading or airway bill date).					
4. Item number (as necessary); Marks and numbers; Number and kind of packages; HS code; Description of good(s): Provide item number (as necessary), marks and numbers, number and kind of packages, HS code as amended on January 1, 2007, and description of each good consigned. For each good, the HS code should be indicated at the six-digit level. With respect to subheading 0910.99, 1515.90, 2208.90 and 9404.90, in an exceptional case where the good is a good requiring a specific description (e.g. curry, tung oil and its fractions), such description of specific products should be indicated. With respect to each good of Chapter 50 through 63 of the HS, the materials of the other Party or non-Parties which are member countries of the ASEAN, the process or operation conducted in such Party or non-Parties, and the names of such Party or non-Parties should be indicated (if such materials were used in the production of the good).		5. Preference criteria For each good, indicate an applicable preference criterion which is categorized below. ① "WO" ② "CTH", "LVC", "CTC" or "SP" ③ "PE"		6. Weight or other quantity For each good, indicate the weight or other quantity (e.g. gross weight or net weight). In addition, indicate "DMI" for De Minimis, "ACU" for Accumulation and "IIM" for Identical and Interchangeable Materials, if applicable.	
7. Invoice number(s) and date(s) Indicate the invoice number and date for each good. The invoice should be the one issued for the importation of the good into the importing Party. If the invoice is issued by a person different from the exporter to whom the CO is issued and the person who issues the invoice is located in a non-Party, it should be indicated in box 8 that the goods will be invoiced in a non-Party, identifying the full legal name and address of the person that issues the invoice.					
In an exceptional case where the number of the invoice issued in a non-Party is not known at the time of issuance of the CO, the invoice number and the date of the invoice issued by the exporter to whom the CO is issued should be indicated in box 7, and it should be indicated in box 8 that the goods will be subject to another invoice to be issued in a non-Party for the importation into the importing Party, identifying the full legal name and address of the person that will issue such other invoice. In such case, the customs authority of the importing Party may require the importer to provide the invoices and any other relevant documents which confirm the transaction, from the exporting Party to the importing Party, with regard to the goods declared for import.					
8. Remarks: If the CO is issued retroactively, the competent governmental authority or its designee should indicate "Issued Retroactively". If the CO is newly issued in accordance with Rule 4(b)(ii) and 5(a) of the Implementing Regulations, the competent governmental authority or its designee should indicate the date of issuance and the certification number of the original CO. In cases of Certified True Copies, in accordance with Rule 5 (b) of the Implementing Regulations, the words "CERTIFIED TRUE COPY" should be indicated in box 8. Other remarks as necessary. (e.g. the date of issuance of the original CO)					
9. Declaration by the exporter: I, the undersigned, declare that: - the above details and statement are true and accurate. - the good(s) described above meet the condition(s) required for the issuance of this certificate; - the country of origin of the good(s) described above is _____		10. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter			
Place and Date: _____ Signature: _____ Name (printed): _____ Company: _____		Competent governmental authority: Stamp: _____ Place and Date: _____ Name (printed): _____ Signature: _____			

Valid for one year from the date of issuance of original C/O

This box should be completed, signed and dated by the exporter or its authorized agent. "Date" should be the date when the CO is applied for.
 Note: The exporter's or its authorized agent's signature may be autographed or electronically printed.

In principle, a CO is to be issued by the time of shipment or no later than three days from the date of shipment. In exceptional cases where a CO has not been issued by the time of shipment or no later than three days from the date of shipment, at the request of the exporter, the CO will be issued retroactively within 12 months from the date of shipment.

This box should be completed, dated, signed and stamped by the competent governmental authority of the exporting Party or its designee.
 Note: The competent governmental authority's or its designee's signature may be autographed or electronically printed.
 Official seals or impression of stamps on a CO of the competent governmental authority of the exporting Party or its designees may be manually put or electronically printed.

Certificate of Origin for Japan-India EPA

<p>1. Exporter's Name, Address and Country: <i>State the full name, address and country of the exporter</i></p>	<p>Certification No.</p>	<p>Number of page /</p>
<p>2. Importer's Name, Address and Country: <i>State the full name, address and country of the importer. "Importer" means a natural and juridical person who imports a good into the importing Party (e.g. the consignee who declares the importation).</i></p>	<p>COMPREHENSIVE ECONOMIC PARTNERSHIP AGREEMENT BETWEEN THE REPUBLIC OF INDIA AND JAPAN</p> <p>CERTIFICATE OF ORIGIN</p> <p>Issued in _____</p>	
<p>3. Transport details (means and route)(as far as known) <i>Provide the name of loading port, transit port and discharging port and, the name of vessel / flight number, as far as known. In case of retroactive issuance, the date of shipment (i.e. bill of lading or airway bill date).</i></p>		
<p>4. Item number (as necessary); Marks and numbers; Number and kind of packages; Description of good(s); HS tariff classification number <i>Provide item number (as necessary), marks and numbers, number and kind of packages, tariff classification number based on HS 2007 and description of each good consigned.</i></p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <ul style="list-style-type: none"> For each good, the HS tariff classification number should be indicated at the six-digit level. The description of the good on a certificate of origin should be substantially identical to the description on the invoice and, if possible, to the description under the HS for the good. </div>	<p>5. Preference criterion <i>For each good, state which the preference criterion is applicable</i> ① "A" or ② "B"</p> <p><i>In addition, indicate "ACU" for accumulation, "DMI" for De Minimis and "FGM" for fungible goods or materials, if applicable.</i></p>	<p>6. Quantity <i>For each good, indicate the quantity</i> (weight may be indicated as gross weight or net weight)</p>
<p>7. Invoice number(s) and date(s) <i>In principle, indicate the invoice number and date (including the invoice of non-Party) for each good.</i> <i>If the number of the invoice of non-Party is not known at the time of issuance of the certificate of origin, the invoice number and date of the invoice issued by the exporter to whom certificate of origin is should be indicated in field 7</i></p>		
<p>8. Remarks:</p> <ul style="list-style-type: none"> If the certificate of origin is issued retroactively, the issuing authority should tick (✓) the "ISSUED RETROACTIVELY" box in the field 8 and indicate the date of shipment in the field 3. If the certificate of origin is newly issued for the reasons of theft, loss or destruction of the original one, the issuing authority should indicate words "CERTIFIED TRUE COPY", and indicate the date of issuance and the certification number of the original certificate of origin in the field 8. In that case, the original certificate of origin should be invalid. The new certificate of origin should be valid during the original term of the validity of the original certificate of origin. If the invoice is issued by a person different from the exporter to whom the certificate of origin is issued and the person who issues the invoice is located in a non-Party and: <ul style="list-style-type: none"> (1) In case of knowing the invoice number of the non-Party at the time of issuance <ul style="list-style-type: none"> <input type="checkbox"/> "Third Country Invoicing" should be ticked (✓) and the full legal name and address of the person that issues the invoice should be indicated in the field 8. (2) In case of NOT knowing the invoice number of the non-Party at the time of issuance <ul style="list-style-type: none"> <input type="checkbox"/> "Third Country Invoicing" should be ticked (✓) and the full legal name and address of the person that issues the invoice should be indicated. The customs authority of the importing party may require the importer to provide the invoices and any other relevant documents which confirm the transaction, from the exporting Party to the importing Party, with regard to the goods declared for import. <p style="text-align: center;"> <input type="checkbox"/> Third Country Invoicing <input type="checkbox"/> ISSUED RETROACTIVELY </p>		
<p>9. Declaration by the exporter: I, the undersigned, declare that:</p> <ul style="list-style-type: none"> the above details and statement are true and accurate. the good(s) described above meet the condition(s) required for the issuance of this certificate; the country of origin of the good(s) described above is _____ <p>Place and Date: _____</p> <p>Signature: _____</p> <p>Name (printed): _____</p> <p>Company: _____</p>	<p>10. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.</p> <p>Competent government authority or Designated office: _____</p> <p>Stamp: _____</p> <p>Place and Date: _____</p> <p>Signature: _____</p>	

Certificate of Origin for Japan-Peru EPA		Certification No.	Page number /	
1. Exporter's Name, Address and Country: State the full name, address and country of the exporter. The term "exporter" means a person located in the exporting Party from where a good is exported by such person.				
2. Producer's Name, Address and Country:		AGREEMENT BETWEEN THE REPUBLIC OF PERU AND JAPAN FOR AN ECONOMIC PARTNERSHIP CERTIFICATE OF ORIGIN Issued in _____ <div style="border: 1px solid blue; padding: 10px; margin-top: 10px;"> State the full name, address and country of the producer. If more than one producer's good is included, attach a list of the additional producers, including the names and addresses, cross referenced to the goods described in Field 5. If the exporter or the producer wishes to maintain this information as confidential, it is acceptable to state "AVAILABLE TO THE RELEVANT AUTHORITY UPON REQUEST". If the producer and the exporter are the same, please complete field with "SAME". </div>		
3. Importer's Name, Address and Country: State the full name, address and country of the importer. The term "importer" means a person located in the importing Party from where a good is imported by such person.				
4. Transport details (means and route) (as far as known): Date of Shipment: Name and No. of Vessel/Flight: Port of loading: Port of discharge: Provide the date of shipment(i.e. bill of lading or air waybill date), the name of loading port, transit port and discharging port and, the name and number of vessel / flight, as far as known. In case of retrospective issuance, the date of shipment shall be provided.				
5. Item number (as necessary); Marks and numbers; Number and kind of packages; Description of good(s); HS tariff classification number (6 digits) Provide the item number (as necessary), marks and numbers, number and kind of packages, HS tariff classification number (HS 2007) on which the product specific rules set out in Annex 3 are based, and description of each good consigned. <ul style="list-style-type: none"> For each good, the HS tariff classification number shall be indicated at the six-digit level. The description of the good on a Certificate of Origin shall be sufficient to relate it to the invoice description and to the HS classification of the good. If a product specific rule applies to goods specifically described within the rule, such specific description shall be indicated in this field. If goods are not packed, state "IN BULK". 		6. Origin criterion For each good, state which Origin Criterion is applicable. (a), (b) or (c) The rules of origin are contained in Chapter 3 and Annex 3.	7. Weight (gross or net), quantity (quantity unit) or other measures (liters, m ³ , etc) For each good, indicate the quantity. (weight may be indicated as gross weight or net weight)	8. Invoice number(s) and date(s) In principle, indicate the invoice number and date (including the invoice number and the date of the invoice of non-Party) for each good. The invoice shall be the one issued for the importation of the good into the importing Party. If the number of the invoice of non-Party is not known at the time of issuance of the Certificate of Origin, the invoice number and the date of the invoice issued by the exporter to whom Certificate of Origin is issued shall be indicated in field 8.
9. Remarks: <ul style="list-style-type: none"> If the Certificate of Origin is issued retrospectively, the competent authority or its certification bodies issuing the Certificate of Origin shall indicate "ISSUED RETROSPECTIVELY" in the field 9 (In such case, the date of shipment shall be provided in the field 4). If a duplicate of the Certificate of Origin is issued in accordance with Article 56 (for the reasons of theft, loss or destruction of the original one), the competent authority or its certification bodies issuing the Certificate of Origin shall indicate "DUPLICATE OF THE ORIGINAL CERTIFICATE OF ORIGIN NUMBER__DATED__". In that case, the original Certificate of Origin should be invalid. The duplicate Certificate of Origin shall be valid during the original term of the validity of the original Certificate of Origin. If the invoice is issued by a person different from the exporter to whom the Certificate of Origin is issued and the person who issues the invoice is located in a non-Party, it shall be indicated in Field 9 that the goods will be invoiced in a non-Party, identifying the full legal name and address of the person that issues the invoice. In case where the number of the invoice issued in a non-Party is not known at the time of issuance of the Certificate of Origin, the invoice number and the date of the invoice issued by the exporter to whom the Certificate of Origin is issued shall be indicated in Field 8, and it shall be indicated in Field 9 that the goods will be subject to another invoice to be issued in a non-Party for the importation into the importing Party, identifying the full legal name and address of the person that will issue such other invoice. 				
10. Declaration by the exporter: Indicate the name of the exporting Party of the originating goods accurate - the goods described required for the is - the country of or is _____ Place and Date: Signature of auth Name (printed):		11. Certificate of Origin It is hereby declared that the goods described in this Certificate of Origin are the product of the country of origin. This field shall be completed, dated, signed and stamped by the competent authority of the exporting Party or its certification bodies. <ul style="list-style-type: none"> In principle, a Certificate of Origin shall be issued by <u>the time of shipment</u>. If Certificate of Origin has not been issued by the time limit (time of shipment), <u>the certificate of origin may exceptionally be issued retrospectively</u>. The competent authority's or its certification bodies' signature may be autographed or electronically printed. Stamps of the competent authority or its certification bodies may be <u>electronically printed</u> as well. 		