

CERTIFICATE OF ORIGIN

No.....

**AGREEMENT ON TRADE, ECONOMIC AND TECHNICAL COOPERATION
BETWEEN THE CARIBBEAN COMMUNITY (CARICOM) AND THE
GOVERNMENT OF THE REPUBLIC OF COLOMBIA**

1. Exporter's Name and Address		2. Producer's Name and Address		3. Importer's Name and Address	
4. Consignee		5. Mode of transport and route		6. Port of Shipment	
7. Commercial Invoice Number			Date:		
8. Order No (1)	9. Customs Heading	10. Description of Goods	11. Quantity	12. F.O.B. Value US\$	13. Gross Weight
14. Order No (1)	15. Rules of Origin (2)				
16. Observations					
17. Declaration			18. Certification of Authorised Body		
<p>I/We declare that the goods covered by this declaration corresponding to the above-mentioned commercial invoice, comply with the Rules of Origin of the Agreement on Trade, Economic and Technical Cooperation.</p> <p>NAME AND SIGNATURE OF THE EXPORTER/PRODUCER.....</p> <p>PLACE AND DATE.....</p>			<p>I certify the accuracy of the current declaration. I now sign and affix the stamp of the Authorised Body in</p> <p align="center">COUNTRY</p> <p>AUTHORISED SIGNATURE.....</p> <p>PLACE AND DATE OF ISSUE.....</p>		

- NOTE (1): This column indicates the listing order of the goods in this declaration.
- NOTE (2): In this column, the Rules of Origin by which each individual good complies, must be identified by its order number.
- NOTE (3): THIS FORM WILL NOT BE CONSIDERED VALID IF IT HAS ERASURES, CORRECTIONS OR AMENDMENTS.

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INSTRUCTIONS FOR FILLING OUT
THE CERTIFICATE OF ORIGIN

In order to receive preferential tariff treatment, this Certificate must be completely filled out in a legible manner by the exporter of the goods. This Certificate must be tendered by the importer at the time of importation. Please print or type.

- Box No. 1: Fill in the Corporate Name and Address of Exporter.
- Box No. 2: Fill in the full Corporate Name and Address of the Company producing the goods.
Where the exporter and the producer are the same, the word "SAME" may be printed in Box No. 2.
- Box No. 3: Fill in the full Corporate Name and Address of importer.
- Box No. 4: Enter Consignee's Name and Address.
Where the importer and the consignee are the same, the word "SAME" may be printed in Box No. 4.
- Box No. 5: Enter Mode of Transportation and Route.
- Box No. 6: Indicate Port of Shipment.
- Box No. 7: Enter the Number and Date of the Commercial Invoice.
- Box No. 8: Number the items on the Certificate in sequence.
- Box No. 9: Declare the Customs Tariff Heading of the Harmonised System (HS) at the appropriate Digit Level of each good described.
- Box No. 10: Give full Description of Goods.
- Box No. 11: Indicate the Total Quantity of the Goods to be Exported in Commercial Units, indicating the type of Commercial Unit.
- Box No. 12: Register the F.O.B. Value in US\$, of the Goods to be Exported, Item by Item.
- Box No. 13: Indicate the Gross Weight of the Goods to be Exported.
- Box No. 14: Use the same numbering sequence as in Box No. 8.
- Box No. 15: Enter the criteria of origin applicable to each of the goods included in Box No. 10 and in the same sequence entered in Boxes No. 8 and 14.
- Box No. 16: This space can be used by the Authorised Body of the Exporting Country as well as by the Exporter, when clarifying or adding information that is considered necessary.
- Box No. 17: This Box must be filled out and signed by the Exporter/Producer or his/her Legal Representative or Agent.
- Box No. 18: This Box must be filled out by the Authorised Body which issues this document.