

**ANNEX 3-A**  
**CERTIFICATE OF ORIGIN**  
**INDONESIA-PERU COMPREHENSIVE ECONOMIC PARTNERSHIP AGREEMENT**

1. Exporter's Name, Address and Email. Telephone (optional)		<i>CERTIFICATE NO.</i> <p style="text-align: center;"><b><u>INDONESIA – PERU</u></b>  <b><u>COMPREHENSIVE ECONOMIC</u></b>  <b><u>PARTNERSHIP AGREEMENT (I-P CEPA)</u></b></p> <p style="text-align: center;"><b><u>CERTIFICATE OF ORIGIN</u></b></p> <p style="text-align: center;"><b><u>Form I-P CEPA</u></b></p> <p style="text-align: center;">Issued in _____          (Country)</p> <p style="text-align: center;">See instruction for the Certificate of Origin</p>		
2. Consignee's Name and Address		5. Remarks: <input type="checkbox"/> Non-Party Invoice <input type="checkbox"/> Certified True Copy <input type="checkbox"/> Accumulation <input type="checkbox"/> Issued Retroactively <input type="checkbox"/> De Minimis		
3. Producer's Name, Address and Email. Telephone (optional)				
4. Means of transport and route (as far as known) Departure Date Vessel /Flight No. Port of Loading Port of Discharge		For Official Use Only		
6. Item number	7. Number and kind of packages; marks and numbers on packages (optional), description of goods; HS code (six-digit)	8. Origin Criterion	9. Gross weight, quantity unit or other measurement (liters, m <sup>3</sup> , etc.)	10. Number and date of invoice(s)
11. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in  ..... (Country) and that they comply with Rules of Origin under IPCEPA for the goods exported to  ..... (Importing Country)  ..... Place and date, signature of authorized signatory		12. Certification It is hereby certified, on the basis of control carried out, that the information herein is correct and that the goods described comply with the Rules of Origin specified in the IPCEPA.    ..... Place and date, signature and stamp of Competent Authority		

## INSTRUCTION FOR COMPLETING THE CERTIFICATE OF ORIGIN

**Box 1:** State the full legal name, address (including city and country) and email of the exporter. Telephone of the exporter (optional).

**Box 2:** State the full legal name, address (including country) of the consignee.

**Box 3:** State the full legal name, address (including city and country) and email of the producer. Telephone of the producer (optional). If goods from more than one producer are included in the Certificate of Origin, list the additional producers, including their full legal names and addresses (including country). If the exporter or the producer wishes to maintain this information be treated as confidential, state "Available on request by the importing authorities". If the producer and the exporter are the same, complete box with "SAME".

**Box 4:** The information in this box corresponds to the shipment of the goods from the exporting Party to the importing Party. As far as known, complete the means of transport and route such as the departure date, transport vehicle No., port of loading, and port of discharge.

**Box 5: NON-PARTY INVOICE:** In the case where an invoice or invoices are issued by an operator located in a non-Party, the "Non-Party Invoice" box should be ticked (✓). In this case, the full legal name and address (including city and country) of that operator shall be indicated in this box.

**ACCUMULATION:** In the case where originating goods or materials of a Party are incorporated into a good in the territory of the other Party, the "Accumulation" box should be ticked (✓).

**DE MINIMIS:** If the good does not meet a change in tariff classification requirement and the value of all non-originating materials used in its production that do not meet the required change in tariff classification does not exceed 10% of the FOB value of the good or in the case of a good provided for in Chapters 50 through 63 of the HS Code, the weight of all non-originating materials used in its production that did not undergo the required change in tariff classification does not exceed 10% of the total weight of the good, and the good meets all other applicable provision set forth in this Agreement for qualifying as an originating good, the "De Minimis" box should be ticked (✓).

**ISSUED RETROACTIVELY:** In exceptional circumstances, if a Certificate of Origin is issued retroactively after the date of shipment of the good:

- (a) but no longer than 12 months from the date of shipment, where a Certificate of Origin has not been issued at the time of shipment due to involuntary errors, omissions or other valid causes; or
- (b) where a Certificate of Origin was issued and it contains errors that were detected before its submission to the Customs Authority of the importing Party,

the "Issued Retroactively" box should be ticked (✓).

**CERTIFIED TRUE COPY:** In case of a certified true copy is issued, the "Certified True Copy" box should be ticked (✓)

Any additional information such as customer's order number, letter of credit number, etc. may be included in this box.

**Box 6:** State the item number. Multiple items declared on the same Certificate of Origin shall be allowed provided that each item qualifies separately in its own right.

**Box 7:** For each item:

- The number and kind of packages shall be specified. If goods are not packed, state “In bulk”.
- Provide a full description of goods. The description should be sufficiently detailed to enable the goods to be identified by the Customs Officers examining them and relate them to the invoice description and to the HS description of the goods.
- It is optional to specify marks and numbers on packages.
- Identify the correct HS tariff classification at the six-digit level.

**Box 8:** For each good described in Box 7, indicate the origin criterion on the basis of which the exporter declares that the good qualifies as originating good, in the manner shown in the following table:

Origin Criterion	Insert in Box 8
The good is wholly obtained or produced entirely in the territory of the exporting Party as established in Article 3.3 (Wholly Obtained or Produced Entirely Goods).	WO
The good is produced entirely in the territory of the exporting Party, exclusively from originating materials of one or both Parties as established in Article 3.2(b) (Origin Criteria).	PE
The good is produced entirely in the territory of the exporting Party using non-originating materials provided the good satisfies the requirements set out in Annex 3-B (Product-Specific Rules of Origin):	
Change in Tariff Classification	PSR (CC), PSR (CTH) or PSR (CTSH)
Qualifying Value Content	PSR (QVC)
Specific Manufacturing Process	PSR(SP)
Combination Criteria	PSR (COM)

**Box 9:** For each good described in Box 7, indicate gross weight, quantity unit or other measurement (liters, m<sup>3</sup>, etc.).

**Box 10:** Indicate the invoice(s) number and date for each good. The invoice(s) number and date indicated in this box shall be the one that is submitted for the importation of the good in the importing Party, except when the invoice(s) was issued by an operator different from the exporter located in the exporting Party or in a non-Party and it is not available at the time of issuance of the Certificate of Origin.

Where the invoice(s) is issued by an operator located in the exporting Party or in a non-Party and it is not available at the time of issuance of the Certificate of Origin, indicate the number and date of the invoice(s) issued by the exporter.

**Box 11:** This box shall be completed and signed by the exporter. Insert the place and date of signature.

**Box 12:** This box shall be completed, signed, dated and stamped by the Competent Authority. In the case of a certified true copy, the number and the date of issuance of the original Certificate of Origin shall be included.

Note 1: If there is not enough room for all information to be included in the first page of the Certificate of Origin, additional page(s) may be used. Said additional page(s) shall keep the same number of the Certificate of Origin and in each Box 5 of said additional page(s) shall be indicated the number of the pages with respect to the total (x/y pages).

Note 2: If these instructions are not printed, the Certificate of Origin shall remain valid.

CERTIFICATE NO:

**INDONESIA – PERU**  
**COMPREHENSIVE ECONOMIC PARTNERSHIP AGREEMENT (I-P CEPA)**  
**CERTIFICATE OF ORIGIN**

**Additional Page(s)**

5. Remarks

- ☐ Non-Party Invoice      ☐ Certified True Copy  
☐ Accumulation      ☐ Issued Retroactively  
☐ De Minimis

6. Item number	7. Numbers and kind of packages; marks and numbers on packages (optional); description of goods; HS code (six-digit)	8. Origin Criterion	9. Gross weight, quantity unit or other measurement (liters, m <sup>3</sup> , etc.)	10. Number and date of invoice(s)

11. Declaration by the exporter

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

.....

(Country)

and that they comply with Rules of Origin under IPCEPA to be exported to

.....

(Importing Country)

.....

Place and date, signature  
of authorized signatory

12. Certification

It is hereby certified, on the basis of control carried out, that the information herein is correct and that the goods described comply with the Rules of Origin specified in the I-P CEPA.

.....

Place and date, signature and stamp of  
Competent Authority