

ANNEX 3-B

Certificate of Origin and Declaration of Origin

Section A: CERTIFICATE OF ORIGIN

1. Exporter's name and address:		Certificate No.: CERTIFICATE OF ORIGIN Form for China-Peru FTA Issued in _____ (see Overleaf Instruction)			
2. Producer's name and address:					
3. Consignee's name and address:					
4. Means of transport and route (as far as known): Departure Date: Vessel/Flight/Train/Vehicle No.: Port of loading: Port of discharge:		For Official Use Only:			
		5. Remarks:			
6. Item number	7. Number and kind of packages; description of goods	8. HS code (Six digit code)	9. Origin criterion	10. Net weight or quantity with other unit of measurement (liters, m ³ , etc.)	11. Number and date of invoice(s)
12. 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 the origin requirements specified in the FTA for the goods exported to (Importing country) Place and date, signature of authorized signatory		13. Certification: On the basis of control carried out, it is hereby certified that the information herein is correct and that the goods described comply with the origin requirements specified in the China – Peru FTA. Place and date, signature and stamp of authorized body			

Overleaf Instruction

BOX 1: State the full legal name and address (including country) of the exporter.

BOX 2: State the full legal name and address (including country) of the producer. If goods from more than one producer are included in the Certificate of Origin, list the additional producers, including their full legal name and address (including country). If the exporter or the producer wishes to maintain this information as confidential, it is acceptable to state "Available upon request". If the producer and the exporter are the same, please complete field with "SAME".

BOX 3: State the full legal name and address (including country) of the consignee resident in China or Peru.

BOX 4: The information in this box corresponds to the shipment of the goods from the exporting Party to the importing Party. Complete the means of transport and route and specify the departure date, transport vehicle No., port of loading and port of discharge, as far as known. In case the Certificate of Origin is issued retrospectively, this box shall be filled out.

BOX 5: Any additional information such as Customer's Order Number, Letter of Credit Number, etc. may be included. In the case where a good is invoiced by a non-Party operator, the full legal name of the non-Party operator of the goods shall be indicated in this box.

In the case of additional pages, if there is not enough room for all information to be included in Box 5 of the first page of the Certificate of Origin, Box 5 of additional pages may be used.

BOX 6: State the item number.

BOX 7: Specify the number and kind of packages. If goods are not packed, state "In bulk". Provide a full description of each good. The description should be sufficiently detailed to enable the goods to be identified and to be related to the invoice description and to the HS description of the goods, by the customs officers examining them. When the description of the goods is finished, add "*" or "\" (at least three stars or finishing slashes).

BOX 8: For each good described in Box 7, identify the HS tariff classification to six digits.

BOX 9: For each good, indicate the origin criteria in the manner shown in the following table:

Origin Criteria	Insert in Box 9
The good is wholly obtained or produced in the territory of the Parties as set out and defined in Article 3.3 (Wholly Obtained Goods), including where required to be so under Annex 3-A (Product Specific Rules of Origin).	WO
The good is produced entirely in the territory of the Parties, exclusively from materials whose origin conform to the provisions of Section A (Rules of Origin) of Chapter 3 (Rules of Origin and Operational Procedures Related to Origin).	WP
The good is produced in the territory of the Parties, using non-originating materials that conform to a change in tariff classification, a regional value content, a process requirement or other requirements specified in Annex 3-A (Product Specific Rules of Origin), and the good meets the other applicable provisions of Section A (Rules of Origin) of Chapter 3 (Rules of Origin and Operational Procedures Related to Origin).	PSR

BOX 10: State net weight, volume or number of items which would indicate exact quantities with unit of measurement.

BOX 11: Indicate number and date of one or more invoices issued by the producer or the exporter, according to the domestic legislation of the exporting Party, or number and date of one or more invoices issued by non-Party operator. In case box 7 of the Certificate of Origin contains all the goods included in an invoice, it is sufficient to indicate only once the number and date of the commercial invoice in this box.

BOX 12: This box shall be completed, signed and dated by the exporter.

BOX 13: This box shall be completed, signed, dated and stamped of the authorized body.

Note 1: When several pages of a Certificate of Origin are used to cover the goods contained in one or more invoices, said Certificates shall keep the same number, each one having to be identified by indicating the number of the pages with respect to the total (x/y pages).

Note 2: These instructions are only used for purposes of reference to complete the Certificate of Origin, and thus do not have to be reproduced or printed in the overleaf page.

Certificate No:

**CERTIFICATE OF ORIGIN
Form for China-Peru FTA
Additional Page(s)**

5. Remarks

6. Item Number	7. Number and kind of packages; description of goods	8. HS code (Six digit code)	9. Origin criterion	10. Net weight or quantity with other unit of measurement (liters, m3, etc.)	11. Number and date of invoice(s)
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12. 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 the origin requirements specified in the FTA for the goods exported to

(Importing country)

Place and date, signature of authorized signatory

13. Certification:

On the basis of control carried out, it is hereby certified that the information herein is correct and that the goods described comply with the origin requirements specified in the China – Peru FTA.

Place and date, signature and stamp of authorized body

Section B: Declaration of Origin

I, _____ being the

(print name, position, and legal name and address of enterprise)
EXPORTER / PRODUCER / EXPORTER AND PRODUCER (strike out those which
do not apply)
hereby declare that the goods enumerated on this invoice _____ (insert invoice
number) are
originating from
CHINA / PERU
(strike out that which does not apply)
in that they comply with the rules of origin requirements of the China-Peru Free Trade
Agreement.

Signed:

Date:

Exporter's Registration Number or Tax Identification Number:

Note: This declaration must be printed and presented as a separate document
accompanying the commercial invoice mentioned above. The number of items covered
by this declaration should not exceed 20.