ANNEX 3-B

MINIMAL INFORMATION REQUIREMENT FOR THE CERTIFICATE OF ORIGIN

Subject to the provisions of Article 3.17.2 (Certificate of Origin), a Certificate of Origin shall include the following minimal information:

1. Name and legal address (including city and country) of the exporter;

2. Name and legal address (including city and country) of the importer;

3. Name and legal address (including city and country) of the producer. In case of multiple producers, indicate "VARIOUS" and provide the list of the producers, including their full legal names and addresses (including city and country). If the exporter wishes to maintain this information as confidential, it is acceptable to state "AVAILABLE UPON REQUEST". If the producer and the exporter are the same, indicate "SAME";

4. Unique reference number;

5. HS classification at the six-digit level for the good(s) for which preferential tariff treatment is claimed;

6. Description of the good(s) for which preferential tariff treatment is claimed, which shall contain sufficient details to relate it to the invoice description and the code(s) under the HS;

7. Origin criteria satisfied by the good(s) in accordance with Chapter 3 (Rules of Origin). A good qualifies as an originating good of a Party where:

   (a) is wholly obtained or produced entirely in one or both Parties, as defined in Article 3.3 (Wholly Obtained or Produced Entirely Goods), indicate "WO";

   (b) is produced entirely in one or both Parties exclusively from originating materials, indicate "EO"; or

   (c) satisfies the product specific rules set out in Annex 3-A (Product Specific Rules of Origin), when it is produced in one or both Parties using non originating materials, indicate: "PSR". If the Product Specific Rules of Origin establishes alternative rules, specify the rule of origin that the good satisfies indicating: "PSR (CTC)", "PSR (RVC)" or "PSR (other)", as the case may be;

8. Gross weight, quantity unit or other measurement (liters, m^3, etc.);

9. Number(s) and date(s) of invoice(s). In the case where a good is invoiced by a non-Party operator, the number and date of the invoice issued by the non-Party operator (if known), or the number and date of the invoice issued by the exporter shall be indicated;

10. Country of origin of the good(s);

11. Remarks indicating any exceptional cases as provided for in Article 3.6 (Accumulation), in Article 3.17.10 and Article 3.17.11 (Certificate of Origin), and in Article 3.24 (Non-Party Invoicing) and other information as necessary.

    In case of non-Party invoicing, the following information shall be indicated in the Certificate of Origin: "NON-PARTY INVOICING", name and legal address (including city and country) of the non-Party operator;

12. Date on which the Certificate of Origin was signed by the designated officer;

13. Declaration Statement where the designated officer certifies that the details and statements provided by the exporter in the Certificate of Origin are correct. The declaration shall include the signature of the designated officer and the official seal of the competent authority of the exporting Party. The signature and seal can be scanned, applied manually or electronically, as agreed by the Parties; and

14. Declaration by the exporter who requests the Certificate of Origin that the good(s) covered in the Certificate of Origin meets the rules of origin in accordance with Chapter 3 (Rules of Origin). The declaration shall include the signature of the exporter. The signature can be scanned, applied manually or electronically, as agreed by the Parties.