

Certificate of Origin

1. Exporter's name, address, country:	Certificate No.: CERTIFICATE OF ORIGIN Form for China-Chile FTA Issued in _____ (see Instruction overleaf)					
2. Producer's name and address, country:	For official Use Only					
3. Consignee's name, address, country:						
4. Means of transport and route (as far as known) Departure Date Vessel /Flight/Train/Vehicle No. Port of loading Port of discharge	5. Remarks					
6. Item number	7. Marks and packages No.	8. Number and kind of packages; description of goods	9. HS code (Six digit code)	10. Origin criterion	11. Net weight or quantity, with unit of measurement	12. Number(s) and date(s) of invoice(s)
13. Declaration by the exporter or producer 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 China – Chile FTA for the goods exported to _____ (Importing country) _____ Place and date, signature of authorised signatory			14. Certification On the basis of control carried out, it is hereby certified that the declaration made by the exporter or producer is correct. _____ Place and date, signature and stamp of authorised body			

Overleaf Instruction

Certificate No.: Unique serial number of Certificate of Origin assigned by the authorised body.

- Box 1: State the full legal name and address (including country) of the exporter in either China or Chile.
- 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, 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 in either China or Chile.
- Box 4: Complete the means of transport and route and specify the departure date, transport vehicle No., port of loading and discharge, as far as known.
- Box 5: State the order number, Letter of Credit number or other information. In case where a good is invoiced by a non-Party operator, the full legal name, country of the non-Party operator shall be indicated in this box, as far as known. In case of issuance of certificate retroactively, shall bear the words "ISSUED RETROACTIVELY", and in case of a certified copy, shall bear the word "CERTIFIED COPY of the original Certificate of Origin number_____ dated_____".
- Box 6: State the item number, 50 is the maximum.
- Box 7: State the shipping marks and numbers on the packages when such marks and numbers exist, otherwise shall state "NO MARKS AND NUMBERS (N/M)".
- Box 8: The Number and kind of packages shall be specified. Provide a full description of each good. 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 good. If the goods are not packed, state "IN BULK". When the description of the goods is finished, add "***" (three stars) or "\ " (finishing slash).
- Box 9: Identify the HS tariff classification to six digits corresponding to each good described in Box 8.
- Box 10: If the goods qualify as originating good according to the Rules of Origin Chapter, the exporter or producer shall indicate in Box 10 the origin criteria on the basis of which the goods qualify for preferential tariff treatment, in the manner shown in the following table:

Origin criteria	Insert in Box 10
Good wholly obtained	WO
Good is produced entirely in the territory of one Party, exclusively from originating materials	WP
General rule as $\geq 40\%$ regional value content	RVC
Products specific rules	PSR

- Box 11: Net weight or quantity shall be shown here with unit of measurement.
- Box 12: Number(s) and date(s) of invoice(s) issued by the exporter or number and date of invoice issued by non-Party operator shall be shown here.
- Box 13: The field shall be completed, signed and dated by the exporter or producer who applies for the Certificate of Origin.
- Box 14: The field shall be completed, signed, dated and stamped by the authorised body.