Annex 4

Certificate of Origin

1. Exporter's name, address, country:		Certificat	te No.:			
			CERTI	FICATE O	F ORIGIN	
2. Producer's name and address, if known:		Form for China-Costa Rica Free Trade Agreement				
		Issued in				
					(see Overle	af Instruction)
3. Importer's name, address, country:		For Official U	Use Only:			
4. Means of transport and route (as far as known)		5. Remarks:				
Departure Date:						
Vessel /Flight/Train/Vehicle No.:						
Port of loading:						
Port of discharge:						
6. Item number (Max. 20) 7. Marks and Numbers on packages goods 8. Number and kind of packages goods	ges; Desc	ription of	9. HS code (6 digit code)	10. Origin criterion	11. Gross weight or other quantity (e.g. Quantity Unit, liters, m ³ .)	12. Number, date of invoice and Invoiced value
The undersigned hereby declares that the above stated information is correct, and that all the goods are produced in herein of the		Certification he basis of the carried out control, it is hereby certified that the information n is correct and that the described goods comply with the origin requirements the China -Costa Rica Free Trade Agreement.				
(Country) and that they comply with the origin requirements specified in the Free Trade Agreement for the goods exported to	1					
(Importing country)	Place as	and date*, signature and stamp of the Authorized Body				
	Tel:		Fax	κ:		
Place, date and signature of authorized person	Address	s:				

^{*} A Certificate of Origin issued under China-Costa Rica Free Trade Agreement shall be valid for one year from the date of issuance in the exporting country.

Overleaf Instruction

- Box 1: State the full legal name, address of the exporter in China or Costa Rica.
- Box 2: State the full legal name, address (including country) of the producer. If more than one producer's good is included in the certificate, list the additional producers, including name, address (including country). If the exporter or the producer wish the information to be confidential, it is acceptable to state "Available to the competent authority or authorized body upon request". If the producer and the exporter are the same, please complete the box with "SAME". If the producer is unknown, it is acceptable to state "UNKNOWN".
- Box 3: State the full legal name, address of the importer in China or Costa Rica.
- 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: Customer's Order Number, Letter of Credit Number, among others, may be included if required. If the invoice is issued by a non-Party operator, the name, address of the producer in the originating Party shall be stated herein.
- Box 6: State the item number, and item number should not exceed 20.
- Box 7: State the shipping marks and numbers on packages, as applicable.
- Box 8: Number and kind of packages shall be specified. Provide a full description of each good. The description should be sufficiently detailed to enable the products to be identified by the Customs Officers examining them and relate it to the invoice description and to the HS description of the good. If goods are not packed, state "in bulk". When the description of the goods is finished, add "***" (three stars) or "\" (finishing slash).
- Box 9: For each good described in Box 8, identify the HS tariff classification to 6 digit code.
- Box 10: For each good described in Box 8, state which criterion is applicable, according to the following instructions. The rules of origin are contained in Chapter 4 (Rules of Origin and Related Operational Procedures) and Annex 3 (Product Specific Rules of Origin).

Origin Criterion	Insert in Box 10
The good is "wholly obtained" in the territory of one or both Parties, as referred to in Article 22 (Wholly Obtained Goods).	WO
The good is produced entirely in the territory of one or both Parties, exclusively from materials whose origin conforms to the provisions of Chapter 4 (Rules of Origin and Related Operational Procedures).	WP
The good is produced in the territory of one or both Parties, using non-originating materials that comply with the Product Specific Rules and other applicable provisions of Chapter 4 (Rules of Origin and Related Operational Procedures).	PSR

- Box 11: State gross weight in kilos or other units of measurement for each good described in Box 8. Other units of measurement e.g. volume or number of items which would indicate exact quantities may be used when customary.
- Box 12: Register the invoice number, date of invoice and the invoiced value, for each good described in Box 8.
- Box 13: The box must be completed, signed and dated by the exporter. Insert the place (including the country where the goods are produced and imported), date and signature of authorized person.
- Box 14: The box must be completed, signed, dated and stamped by the authorized person of the authorized body. The telephone number, fax and address of the authorized body should be given.