

ANNEX 3B: CERTIFICATE OF ORIGIN

1. Exporter's Name, Address, Country 2. Producer's Name, Address, Country (optional) 3. Importer's Name and Address, Country		4. <i>CERTIFICATE NO.</i> <p style="text-align: center;"><u>COMPREHENSIVE ECONOMIC PARTNERSHIP AGREEMENT BETWEEN THE GOVERNMENT OF THE UNITED ARAB EMIRATES AND THE GOVERNMENT OF THE SOCIALIST REPUBLIC OF VIET NAM</u></p> <p style="text-align: center;"><u>CERTIFICATE OF ORIGIN FORM UAE -VN</u></p> <p style="text-align: center;">Issued in _____ (Country)</p> See Overleaf Notes		
5. Means of transport and route, (optional) Shipment Date: Vessel's Name / Aircraft, etc. Port of Discharge: Port of Destination:		6. <input type="checkbox"/> Non-party invoice (Name of non-party)		
		7. Observations		
8. Item number	9. Marks and numbers on packages; Number and kind of packages; Description of goods; HS code in six digits	10. Origin Criteria	11. Gross Weight, Quantity	12. Number and date of invoices

13. Declaration by the exporter

The Undersigned hereby declares that he/she has read the instructions for filling out this certificate and that the goods comply with the origin requirements specified in this Agreement.

Date

Stamp and Signature

14. Certification

We hereby certify the authenticity of this certificate and that it was issued in accordance with the provisions of the Agreement.

Signature
and
Stamp

[QR Code
or
Website]

.....
Date, signature and stamp of
Competent Authority

OVERLEAF NOTES

Box 1: State the full legal name, address, (including country) of the exporter.

Box 2: Provide the producer of the goods (name and country). If the producer and the exporter are the same, complete box with the details as on Box 1. If the exporter or the producer wishes this information to be confidential, then it is acceptable to state “Available to the competent authority or authorized body upon request”.

Box 3: State the full legal name, address (including country) of the importer.

Box 4: State the certificate number. This box is for the use of the issuing authority.

Box 5: Provided it is known complete the means of transport and route and specify the departure date, transport vehicle No., port of loading and discharge.

Box 6: In the case where invoices are issued by a non-party, the “Non-party invoice” box should be ticked (√) and such information as the name and address of the company issuing the invoice shall be indicated. In an exceptional case where the invoice issued by a non-party is not available at the time of issuance of the certificate of origin, filling Box 11 shall not be required.

Box 7: This box shall bear observations made by the country of exportation, for example:

“Issued Retrospectively”: In exceptional cases where a Certificate of Origin has not been issued prior to or at the time of shipment or the Certificate of Origin may be issued retrospectively, in accordance with paragraph 1 of Article 3.25 (Certificate of Origin Issued Retrospectively).

“Certified True Copy”: In case of loss or destruction of the original Certificate of Origin in accordance with Article 3.26 (Loss of the Certificate of Origin).

“Replacement”: In case of issuing a replacement Certificate of Origin in accordance with Article 3.28 (Treatment of Erroneous Declaration in the Certificate of Origin), indicate the number of the previous Certificate of Origin.

Box 8: State the item number.

Box 9: 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. Shipping Marks and numbers on the packages, number and kind of package shall also be specified. For each good, identify the correct six-digit HS tariff classification of the good. If the tariff classification is given in more than six-digits, only the first six-digits will be taken into consideration.

Box 10: For exports from a Party to the other Party to be eligible for preferential treatment the exporter must indicate in Box 10 the origin criteria on the basis of which he or she claims that his or her goods qualify for preferential treatment, in the manner shown in the following table:

Origin Criteria	
(a) Goods wholly obtained or produced in the country of exportation satisfying Article 3.3 (Wholly Obtained Goods)	“WO”
(b) Goods satisfying Article 3.4 (Sufficient Working or Processing)	“CTC” “QVC” “SP”
(c) Goods Produced Exclusively from originating materials in accordance with subparagraph 1(c) of Article 3.2 (Originating Goods)	“PE”

Box 11: Gross weight should be shown here. Other units of measurement e.g. volume or number of items which would indicate exact quantities may be used when customary.

Box 12: Invoice number and date of invoices should be shown here. In an exceptional case where the invoice issued by a non-party is not available at the time of issuance of the certificate of origin, filling Box 12 shall not be required.

Box 13: This box must be completed, signed, and dated by the exporter. Insert the place, date of signature.

Box 14: This box must be completed, signed, dated, and stamped by the authorised person of the Competent Authority.