

原产地证书格式

CERTIFICATE OF ORIGIN

1. Exporter's full name, address and country:		Certificate No.:			
		CERTIFICATE OF ORIGIN			
		China-Nicaragua Free Trade Agreement			
		Issued in: _____			
2. Consignee's full name, address, country:		For official use only:			
3. Means of transport and route (as far as known) Departure date: Vessel/Flight/Train/Vehicle No.: Port of loading: Port of discharge:		4. Remarks:			
5. Item number	6. Marks and numbers on packages; Number and kind of packages; Description of goods	7. HS code (6-digit code)	8. Origin criterion	9. Quantity (e.g. Quantity Unit, litres, m ³)	10. Number, Date of Invoice
11. Declaration by the producer/exporter The undersigned hereby declares that the above stated information is correct and that the goods exported to _____ (Importing Party) comply with the origin requirements specified in the China-Nicaragua Free Trade Agreement. Place, date and signature of authorized person		12. Certification On the basis of the control carried out, it is hereby certified that the information herein is correct and that the described goods comply with the origin requirements of the China- Nicaragua Free Trade Agreement. Place and date Signature and stamp of the Authorized Body			

Overleaf Instruction

- Box 1: State the full legal name and address of the exporter in China or Nicaragua.
- Box 2: State the full legal name and address of the importer in China or Nicaragua, if known. If unknown, add “***” (three stars).
- Box 3: Complete the means of transport and route and specify the departure date, transport vehicle number, and port of loading and discharge, as far as known. If unknown, add “***” (three stars).
- Box 4: Customer’s Order Number, Letter of Credit Number, among others, may be included. If the Certificate of Origin has not been issued before or at the time of shipment, the authorized body should mark “ISSUED RETROSPECTIVELY” here.
- Box 5: State the item number.
- Box 6: State the shipping marks and numbers on packages, when such marks and numbers exist.
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 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 7: For each good described in Box 6, identify the HS tariff classification to a six-digit code.
- Box 8: For each good described in Box 6, state which criterion is applicable, in accordance with the following instructions. The rules of origin are contained in Chapter of Rules of Origin and Implementation Procedures and Appendix 1 (Product Specific Rules of Origin).

Origin Criterion	Insert in Box 8
The good is “wholly obtained” in the territory of a Party, as referred to in Article 3.3 (Goods Wholly Obtained) or required so in Appendix 1 (Product Specific Rules of Origin).	WO
The good is produced entirely in the territory of a Party, exclusively from materials whose origin conforms to the provisions of Chapter of Rules of Origin and Implementation Procedures.	WP
General rule as $\geq 40\%$ regional value content.	RVC
The good is produced in the territory of a Party, using non-originating materials that comply with the Product Specific Rules and other applicable provisions of Chapter of Rules of Origin and Implementation Procedures.	PSR

- Box 9: State quantity with units of measurement for each good described in Box 6. Other units of measurement, e.g. volume or number of items, which would indicate exact quantities may be used where customary.
- Box 10: The number and date of invoice (including the invoice issued by a non-Party operator) should be shown here.
- Box 11: The box must be completed by the producer or exporter. Insert the place date and signature of authorized person.
- Box 12: The box must be completed, dated, signed and stamped by the authorized person of the authorized body.

中文参考

1. 出口商名称、地址、国家：		证书编号： <div style="text-align: center;">原产地证书 中国-尼加拉瓜自由贸易协定</div> 签发于： _____			
2. 收货人的名称、地址、国家：		仅供官方使用：			
3. 运输方式及路线（如已知） 离港日期： 船舶/飞机/火车/车辆编号： 装货口岸： 卸货口岸：		4. 备注：			
5. 项目号	6. 包装唛头及编号； 包装件数及种类 货物名称	7. HS 编码 (6 位)	8. 原产地 标准	9. 数量 (例如数量单 位、升、立方 米)	10. 发票编号 及日期
11. 出口商或者生产商 申明上述填报资料陈述无误，该货物出口至 _____ (进口方) 符合中国-尼加拉瓜自由贸易协定的原产地要求。 地点、日期及授权人签名		12. 证明 依据所实施的监管，兹证明所列信息正确无误，所述货物符合中国-尼加拉瓜自由贸易协定的原产地要求。 地点和日期 签字以及授权机构盖章			

背页说明

第1栏：注明中国或者尼加拉瓜出口商详细的依法登记的名称和地址。

第2栏：如果已知，注明中国或者尼加拉瓜进口商详细的依法登记的名称和地址。如果未知，填写“***”（三个星号）。

第3栏：如果已知，填写运输方式及路线，详细说明离港日期、运输工具编号以及装货和卸货口岸。如果未知，填写“***”（三个星号）。

第4栏：本栏可填写客户订单编号、信用证编号及其他可能包括的信息。如果在装运前或者装运时未签发原产地证书，授权机构应当在此注明“补发”。

第5栏：注明商品项号。

第6栏：如有唛头及编号，则注明包装上的唛头及编号。详细列明包装数量及种类。详列每种货物的名称，以便于海关关员查验时加以识别。名称应当与发票上的描述及货物的协调制度描述相符。如果是散装货，应当注明“散装”。当商品描述结束时，加上“***”（三颗星）或者“\”（结束斜线符号）。

第7栏：对应第6栏中的每种货物，填写协调制度税则归类编码（6位）。

第8栏：对应第6栏中的每种货物，依据下表的指示填写其适用的载于（原产地规则和实施程序章节）和附录1（产品特定原产地规则）的相关原产地标准。

原产地标准	填于第8栏
依据本章第三条（完全获得货物）或者附录1（产品特定原产地规则），货物在一方完全获得	WO
货物完全在一方领土内仅由符合“原产地规则和实施程序”章节规定的原产材料生产	WP
主规则≥40%的区域价值成分	RVC
在一方领土内使用非原产材料进行生产，符合产品特定原产地规则和“原产地规则和实施程序”章节其他有关要求的货物	PSR

第9栏：第6栏每项货物对应表明数量和计量单位。可依照惯例采用其他计量单位（例如体积、件数等）来精确地反映数量。

第10栏：本栏应当填写发票的编号和日期（包括非缔约方运营商开具的发票）。

第11栏：本栏必须由生产商或者出口商填写，填写内容为地点、日期以及生产商或者出口商授权人员的签名。

第12栏：本栏必须由授权机构授权人员填写、注明日期、签名并盖章。