

ANNEX 3
CERTIFICATE OF ORIGIN

(SAMPLE ONLY)

1. Exporter's name, address and country:			Certificate No.:			
2. Producer's name, address and country:			CERTIFICATE OF ORIGIN Form for China-Serbia Free Trade Agreement			
3. Importer's name, address and country:			Issued in:			
4. Means of transport and route (if known) Departure date: Vessel/Flight/Train/Vehicle No.: Port of loading: Port of discharge:			For official use only:			
5. Remarks:						
6. Item number	7. Marks and Numbers on packages	8. Number and kind of packages; description of goods	9. HS code (6-digit code)	10. Origin criterion	11. Gross or net weight or other quantity (e.g. Quantity Unit, litres, m ³ .)	12. Number and date of invoice
13. Declaration by the exporter or producer The undersigned hereby declares that the above stated information is correct, and that all the goods are produced in _____ (Country) And that they comply with the origin requirements specified in the Free Trade Agreement for the goods exported to _____ (Importing country) Place, date and signature of authorized person			14. Certification On the basis of the control carried out, it is here by certified that the information herein is correct and that the described goods comply with the origin requirements of the China-Serbia 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 Serbia.

Box 2: State the full legal name and address of the producer (including country), if known. If more than one producer's good is included in the certificate, list the additional producers, including names and addresses (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".

Box 3: State the full legal name and address of the importer in China or Serbia.

Box 4: 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.

Box 5: The Customer's Order Number, Letter of Credit Number, among others, may be included. If the invoice is issued by a non-Party operator, information such as the name, address and country of the operator issuing the invoice shall be indicated herein. In case of originating goods of Serbia, the number of export customs declaration shall be indicated.

Box 6: State the item number.

Box 7: State the shipping marks and numbers on packages when such marks and numbers exist. If the shipping marks are images or symbols, state "IMAGE OR SYMBOL (I/S)". Otherwise state "NO MARKS AND NUMBERS (N/M)".

Box 8: The number and kind of packages shall be specified. Provide a full description of each goods. 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 goods. 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: For each goods described in Box 8, identify the HS tariff classification (a six-digit code).

Box 10: For each goods described in Box 8, state which criterion is applicable, according to the following instructions.

Origin Criterion	Insert in Box 10
The goods are wholly obtained or produced in the territory of a Party in accordance with Article 24 (Wholly Obtained Goods) of Chapter 3.	WO
The goods are produced in a Party exclusively from materials whose origin conforms to the provisions of Chapter 3.	WP
The goods are produced from non-originating materials in a Party, provided that the goods conform to a regional value content of no less than 40%.	RVC
The goods are produced in the territory of one or both Parties, using non-originating materials that conform to Annex 2 and other applicable provisions of Chapter 3.	PSR

Box 11: State gross or net weight in kilograms 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 where customary.

Box 12: The invoice number and date should be shown here.

Box 13: The box must be completed by the exporter or producer. Insert the place, date and the signature of a person authorized by the exporter or producer.

Box 14: The box must be completed, signed, dated and stamped by the authorized person of the authorized body.