

ANNEX VB to Protocol I
Supplier declaration for products not having preferential original status

I, the undersigned, declare that the goods listed on this invoice⁽¹⁾ were produced in⁽²⁾ and incorporate the following components or materials which do not have a CARIFORUM State, UK, EU, OCT or other ACP State origin for preferential trade.

.....⁽³⁾⁽⁴⁾
.....⁽⁵⁾
.....
.....
.....
.....⁽⁶⁾

I undertake to make available to the customs authorities, if required, evidence in support of this declaration.
.....⁽⁷⁾⁽⁸⁾
.....⁽⁹⁾

Note
The abovementioned text, suitably completed in conformity with the footnotes below, constitutes a supplier's declaration. The footnotes do not have to be reproduced.

¹ If only some of the goods listed on the invoice are concerned they should be clearly indicated or marked and this marking entered on the declaration as follows: '..... listed on this invoice and marked were produced in'.
If a document other than an invoice or an annex to the invoice is used (see Article 27(3)), the name of the document concerned shall be mentioned instead of the word 'invoice'.

² The UK, EU,, CARIFORUM State, OCT or another ACP State.

³ Description is to be given in all cases. The description must be adequate and should be sufficiently detailed to allow the tariff classification of the goods concerned to be determined.

⁴ Customs values to be given only if required.

⁵ Country of origin to be given only if required. The origin must be given must be a preferential origin, all other origins to be given as 'third country'.

⁶ 'and have undergone the following processing in the [UK] [EU] [CARIFORUM State] [OCT] [other ACP State]', to be added with a description of the processing carried out if this information is required.

⁷ Place and date.

⁸ Name and function in company.

⁹ Signature.