



## ANNEX II.1 MERCOSUR - EGYPT CERTIFICATE OF ORIGIN

1. Exporter (name, address, country)		Certificate #				
2. Importer (name, address, country)		Stamp, address and name of the Certifying Authority				
3. Port of shipment (Optional)		4. Cou	4. Country of Origin 5. Co		ountry of Destination	
		6. Commercial Invoice Number Date / /				
7. Tariff item number	8. Goods description		9. Origin criteria		10. Gros or oth (litres, n	
11. Remarks						

## **CERTIFICATION OF ORIGIN**

12. Statement by the exporter:	13. Certification Authority certifies that:					
I, the undersigned, declare that the goods described above meet the conditions required for the issuance of this Certificate of Origin.						
Place and Date:	Place and Date:					
Stamp and signature	Stamp and Signature					
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(Back)







## INSTRUCTIONS ON HOW TO FILL OUT AN EGYPT-MERCOSUR CERTIFICATE OF ORIGIN

General

The Certificate of Origin must be completed in accordance with these instructions together with the relevant provisions set forth in the Agreement.

Boxes "Certificate Number" and "Stamp, address and name of the Certifying Authority"

These boxes are for the use of the issuing authority, which shall fill in the Certificate number and sign it.

Box No. 2 - "Importer"

This box shall bear the details of the importer of the goods in the country of final destination. If, for commercial reasons it is not possible to designate the importer, the exporter shall complete the box with "Unknown".

• Box No. 3 - "Port of shipment (Optional)"

This box shall indicate the last port of shipment from any Member State of MERCOSUR or from Egypt.

Box No. 5 - "Country of Destination"

This box shall bear the name of the country which is the final destination of the goods.

Box No.7 - "Tariff Item Number"

This box shall be filled in with the HS Code in force under this Agreement.

Box No. 8 - "Goods Description"

This box shall bear a detailed description of all the goods covered by the Certificate.

• Box No. 9 - "Origin Criteria"

The manner in which the goods obtained their originating status according to the Agreement shall be detailed as follows:

- "A" for goods that were wholly obtained in the territory of the Signatory Parties, as specified in Article 4 of Chapter II.

- "B" for goods that were not wholly obtained, but their non-originating materials were sufficiently processed and those materials underwent a change of heading (4 digits).





- "C" for goods that were not wholly obtained, but their non-originating materials were sufficiently processed and the value of those non-originating materials do not exceed the rates specified in Article 5 of Chapter II.
- "D" for goods that were not wholly obtained, but they meet the specific origin criteria set forth in Annex II.4.
- Box No. 10 "Gross Mass"

In the field reserved for gross weight or other quantity - the gross weight or any other units of quantity of the goods shall be detailed.

Box No. 11 - "Remarks"

This box shall bear observations made by the country of exportation, for example, the mention "DUPLICATE", "ISSUED RETROSPECTIVELY" or the mention that there is a third operator involved in the commercial transaction.







## PRINTING INSTRUCTIONS

- 1. Each form shall measure 210 x 297 mm; a tolerance of up to minus 5 mm or plus 8 mm in the length may be allowed. The paper used must be white, sized for writing, not containing mechanical pulp and weighing not less than 25 g/m2. It shall have a green printed guilloche pattern background making any falsification by mechanical or chemical means apparent to the eye.
- 2. The Competent Authorities may reserve the right to print the forms themselves or may have them printed by approved printers. In the latter case, each form must include a reference to such approval. Each form must bear the name and address of the printer or a mark by which the printer can be identified. It shall also bear a serial number, either printed or not, by which it can be identified.