

Appendix 2 Certificate of Origin

1. Exporter's full name, address and country:		Certificate No.: <p style="text-align: center;">CERTIFICATE OF ORIGIN</p> <p style="text-align: center;">Early Harvest Arrangement for the Agreement on Economic Partnership for Shared Development Between the Government of the People's Republic of China and the Government of the Republic of the Congo</p> <p>Issued in: _____</p>			
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 <hr style="width: 30%; margin-left: auto; margin-right: auto;"/> <p style="text-align: center;">(Importing Party)</p> comply with the origin requirements specified in the Early Harvest Arrangement for the Agreement on Economic Partnership for Shared Development Between the Government of the People's Republic of China and the Government of the Republic of the Congo. 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 Early Harvest Arrangement for the Agreement on Economic Partnership for Shared Development Between the Government of the People's Republic of China and the Government of the Republic of the Congo. 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 the Republic of the Congo.
- Box 2: State the full legal name and address of the importer in China or the Republic of the Congo.
- 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. In case of a certified true copy should bear the words “CERTIFIED TRUE COPY of the original Certificate of Origin number ___ dated ___”.
- 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 the Annex 3 (Rules of Origin and Implementation Procedures).

Origin Criterion	Insert in Box 8
The good is “wholly obtained” in the territory of a Party, as referred to in Article 3 (Goods Wholly Obtained) of Annex 3.	WO
The good is produced entirely in the territory of a Party, exclusively from materials whose origin conforms to the provisions of Annex 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 PSR and other applicable provisions of Annex 3.	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 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.