

ANNEX 3B: Certificate of Origin

1. Exporter's Name, Address, Country <hr/> 2. Producer's Name, Address, Country <hr/> 3. Consignee's Name and Address, Country <hr/> 4. Means of transport and route, provided it is known. Departure date: Vessel's name/Aircraft etc.: Port of Loading: Port of Discharge:	CERTIFICATE NO. <p style="text-align: center;">CAMBODIA – UNITED ARAB EMIRATES COMPREHENSIVE ECONOMIC PARTNERSHIP AGREEMENT</p> <p style="text-align: center;"><u>CERTIFICATE OF ORIGIN</u></p> <p style="text-align: center;">Issued in _____ (Country)</p> See Overleaf Notes For Official Use <input type="checkbox"/> Preferential Tariff Treatment Given Under Cambodia – UAE CEPA <input type="checkbox"/> Preferential Tariff Treatment Not Given (Please state reason/s) Signature of Authorized Signatory of the Importing Party 5. <input type="checkbox"/> Third party invoice (Name and Address) 6. Remarks				
7. Item number	8a. Marks and numbers on packages;	8b. Number and kind of packages; description of goods; HS code in six digits	9. Origin Criteria	10. Gross Weight, or other quantity and Value (FOB/ Ex-Work only when QVC criterion is used)	11. Number and date of invoices
12. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in (Country) and that they comply with the origin requirements specified for these goods in the Cambodia-UAE CEPA for the goods exported to (Importing Country) Place and date, signature and stamp of authorized signatory			13. Certification On the basis of control carried out, it is hereby certified that the information herein is correct and that the goods described comply with the origin requirements specified in the Cambodia–United Arab Emirates Comprehensive Economic Partnership Agreement. <div style="border: 1px solid black; width: 80px; height: 40px; margin: 0 auto; text-align: center; padding: 5px;">Signature and Stamp</div> <div style="border: 1px solid black; width: 80px; height: 40px; margin: 10px auto; text-align: center; padding: 5px;">[QR Code or Website]</div> Place, Date, signature and stamp of Competent Authority		

OVERLEAF NOTES

Box 1: State the full legal name, address, (including country) of the exporter.

Box 2: Provide the producer of the goods (name and country). If the producer and the exporter are the same, complete box with the details as on Box 1. If the exporter or the producer wishes this information to be confidential, then it is acceptable to state "Available to the competent authority or authorized body upon request".

Box 3: State the full legal name, address (including country) of the consignee.

Box 5: Third-party invoice: In the case where invoices are issued by a third party, the "third party invoice" box should be ticked (√) and such information as the name and address of the company issuing the invoice shall be indicated. In an exceptional case where the invoice issued by a third party is not available at the time of issuance of the certificate of origin, the invoice number and the date of the invoice issued by the exporter to whom the certificate of origin is issued should be indicated in box 11, and it should be indicated in box 5 that the goods will be subject to another invoice to be issued by a third party for the importation into the importing Party, identifying the full legal name and address of the company or person that will issue another invoice. In such case, the Customs Authority of the importing Party may require the importer to provide the invoices and any other relevant documents which confirm the transaction from the exporting Party to the importing Party, with regard to the goods declared for import.

Box 6. Remarks: This box shall bear observations made by the country of exportation, for example:

"Issued retroactively": In exceptional cases where a Certificate of Origin has not been issued prior to or at the time of shipment or the Certificate of Origin may be issued retroactively, in accordance with paragraph 1 of Article 3.25

"Certified True Copy" in case of loss or destruction of the original Certificate of Origin as per article 3.26

"Replacement": in case of issuing a replacement Certificate of Origin in accordance to Article 3.28, indicate the number of the previous Certificate of Origin.

Box 7: State the item number.

Box 8a: Shipping Marks and numbers on the packages shall also be specified.

Box 8b: 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. The Harmonized System number should be at six-digit level.

ORIGIN CRITERIA: For goods that meet the origin criteria, the exporter or producer must indicate in box 9 of this Form, the origin criteria met, in the manner shown in the following table:

Origin Criteria	
(a) Goods wholly obtained or produced in the country of exportation satisfying Article 3.3	"WO"
(b) Goods satisfying Article 3.4	The actual CTC rule, example "CC" or "CTH" or "CTSH" "QVC%", Example "40%" "SO"
• Change in Tariff Classification	
• Qualifying Value Content	
• Specific Operations	
(c) Goods Produced Exclusively from originating materials as per paragraph c of Article 3,2	"PE"

Box 11: Invoice number and date of invoices should be shown here.