ANNEX 3-B

CERTIFICATE OF ORIGIN

1. Exporter's Name, Address, Country		CERTIFICATE NO.		
(Optional) Producer's Name, Address, Country Consignee's Name and Address		NEW ZEALAND – UNITED ARAB EMIRATES COMPREHENSIVE ECONOMIC PARTNERSHIP AGREEMENT CERTIFICATE OF ORIGIN		
4. (As far as known) Means of transport and route		Issued in (Country) See Overleaf Notes 5.		
Shipment Date: Vessel's Name / Aircraft, etc. Port of Export: Port of Destination:		☐ Third party invoice (Name and Address)		
		6. Observations		
7. Item number	8. Marks and numbers on packages; Number and kind of packages; description of goods;	9. Origin Criteria	10.Gross Weight, Quantity	11. Number and date of invoices
12. Declaration by the exporter The Undersigned hereby declares that they have read the instructions for filling out this certificate and that the goods comply with the origin requirements specified in this Agreement.		13. Certification We hereby certify the authenticity of this certificate and that it was issued in accordance with the provisions of the Agreement.		
Date			Signature and Stamp	
	Stown and Geneture			[QR Code or Website]
Stamp and Signature		Date, signature and stamp of Competent Authority		

OVERLEAF NOTES

- Box 1: State the name and address (including the 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 authorised body upon request".
- **Box 3:** State the name and address of the consignee.
- **Box 4**: Provided it is known, complete the means of transport and route and specify the departure date, transport vehicle No., port of loading and discharge.
- Box 5: Third party invoice: In the case where invoices are issued by a third party, the "third party invoice" box should be ticked ($\sqrt{}$) and, if known, information, such as the name and address of the company issuing the invoice shall be indicated.
- Box 6. Observations: This box shall bear observations made by the country of exportation, for example:
 - **"Issued retrospectively":** 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 2 of Article 3.25
 - "Certified True Copy": in case of loss or destruction of the original COO as per article 3.26
 - "Replacement": in case of issuing a new Certificate of Origin to replace an erroneous one, in accordance with Article 3.28, indicate the number of the previous Certificate of Origin.
- Box 7: State the item number.
- **Box 8**: 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; this should include the HS Code at the 6 digit level, a brief description of the goods, and any shipping Marks and numbers on the packages. If the HS Code is given in more than 6 digits, only the first 6 digits will be taken into consideration.
- **Box 9**: For exports from one Party to the other Party to be eligible for preferential treatment the exporter must indicate in Box 9 of this form the origin criteria on the basis of which he claims that his goods qualify for preferential treatment, in the manner shown in the following table:

Origin Criteria	Insert into Box 9:
(a) Goods wholly obtained or produced in the country of exportation consistent with	"WO"
Article 3.2(a)	
(b) Goods produced exclusively from originating materials consistent with Article	"PE"
3.2(b)	
(c) Goods satisfying a product specific rule in Annex 3-A as provided for in Article	
3.2(c).	
Note: The specific rule that has been met needs to be indicated:	
Change in Tariff Classification	"CTC"
Regional Value Content	"RVC"
Process Rule	"PR"

- **Box 10**: Gross weight in kilograms should be shown here. Other units of measurement e.g. volume or number of items which would indicate exact quantities may be used when customary.
- Box 11: Invoice number and date of invoices should be shown here.
- Box 12: This box must be completed, signed, and dated by the exporter. Insert the place and date of signature.
- Box 13: This box must be completed, signed, dated, and stamped by an authorised person of the competent authority.