Field 1: State the full name, address and country of the exporter.

Field 2: State the full name, address and country of the producer. If more than one producer's good is included, attach a list of the additional producers, including the names and addresses, cross referenced to the goods described in Field 5. If the exporter or the producer wishes to maintain this information as confidential, it is acceptable to state "AVAILABLE TO THE RELEVANT AUTHORITY UPON REQUEST". If the producer and the exporter are the same, please complete field with "SAME".

Field 3: State the full name, address and country of the importer.

Field 4: Provide the date of shipment (i.e. bill of lading or air waybill date), the name of the loading port, transit port and discharging port and, the name and number of vessel / flight, as far as known. In case of retrospective issuance, the date of shipment shall be provided.

Field 5: Provide the item number (as necessary), marks and numbers, number and kind of packages, HS tariff classification number on which the product specific rules set out in Annex 3 are based, and description of each good consigned.

For each good, the HS tariff classification number shall be indicated at the six-digit level.

The description of the good on a Certificate of Origin shall be sufficient to relate it to the invoice description and to the HS classification of the good. If a product specific rule (e.g. note of Chapter 3 or rule of subheading 2202.90) applies to goods specifically described within the rule, such specific description shall be indicated in this field.

If goods are not packed, state "IN BULK".

Field 6: For each good, state which Origin Criterion ((a) through (c) under Origin Criteria above) is applicable. The rules of origin are contained in Chapter 3 and Annex 3.

Field 7: For each good, indicate the quantity (weight may be indicated as gross weight or net weight). Other units of measurement (liters, m3, etc.) which would indicate exact quantities may be used instead when customary.

Field 8: Indicate the invoice number and date for each good. The invoice shall be the one issued for the importation of the good into the importing Party. If the invoice is issued by a person different from the exporter to whom the Certificate of Origin is issued and the person who issues the invoice is located in a non-Party, it shall be indicated in Field 9 that the goods will be invoiced in a non-Party, identifying the full legal name and address of the person that issues the invoice.

In case where the number of the invoice issued in a non-Party is not known 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 shall be indicated in Field 8, and it shall be indicated in Field 9 that the goods will be subject to another invoice to be issued in a non-Party for the importation into the importing Party, identifying the full legal name and address of the person that will issue such other invoice.

For the purposes of paragraph 1 of Article 60, a Certificate of Origin, in which numbers and dates of two or more invoices issued for a single shipment are indicated, shall be accepted by the customs authority of the importing Party.

Field 9: If the Certificate of Origin is issued retrospectively, the competent authority or its certification bodies issuing the Certificate of Origin shall indicate "ISSUED RETROSPECTIVELY". If a duplicate of the Certificate of Origin is issued in accordance with Article 56, the competent authority or its certification bodies issuing the Certificate of Origin shall indicate "DUPLICATE OF THE ORIGINAL CERTIFICATE OF ORIGIN NUMBER___DATED___". Other remarks may be provided as necessary.

Field 10: This field shall be completed, signed and dated by the exporter or its authorized representative.