

1. Exporter's Name and Legal Address (including city and country)		PROTOCOL BETWEEN THE REPUBLIC OF PERU AND THE KINGDOM OF THAILAND TO ACCELERATE THE LIBERALIZATION OF TRADE IN GOODS AND TRADE FACILITATION CERTIFICATE OF ORIGIN N° COUNTRY OF ORIGIN: PERU			
2. Producer's Name and Legal Address, if known (including city and country)					
3. Importer's Name and Legal Address, if known (including city and country)					
4. Means of transport and route, if known:		5. Remarks			
6. Item Number	7. Description of Good(s)	8. HS Tariff Classification	9. Quantity, gross weight and value (FOB) of the good(s)	10. Number and date of the invoice	11. Origin Criteria
12. Declaration of the Exporter: The undersigned hereby declares that the information that precede this text is accurate and that goods described herein meet the rules of origin, in accordance with Annex 2. Place and Date: Signature of the Exporter		13. Statement of the designated Officer: On the basis of control carried out, it is hereby certified that the information herein is correct. Place and Date: Name, signature and seal of the Competent Authority:			

SAMPLE OF A CERTIFICATE OF ORIGIN

Instructions for Completing the Certificate of Origin

For purposes of obtaining preferential tariff treatment under the Protocol between the Republic of Peru and the Kingdom of Thailand to Accelerate the Liberalization on Trade in Goods and Trade Facilitation, this document must be completed by the exporter and issued by a designated officer of Competent Authority.

- N° : Unique Reference Number
- Field 1 : State the full legal name, address (including city and country) of the exporter.
- Field 2 : State the full legal name, address (including city and country) of the producer, if known.
- Field 3 : State the full legal name, address (including city and country) of the importer, if known.
- Field 4 : Complete the means of transport and route, if known.
- Field 5 : This Field may be used when there is some observation relating to this Certificate of Origin indicating:

Exceptional cases	Insert in Filed 5
<p>In cases where the Certification of Origin has not been issued at the time of shipment due to errors, omissions or any other circumstances or the Certificate of Origin was issued and it contains errors that were detected before the Certificate of Origin is submitted to the customs authority of the importing Party, the Certificate of Origin may be issued no later than one year after the date of shipment.</p> <p>In cases where the Certificate of Origin was issued but was not accepted at importation for technical reasons. The Certificate of Origin issued retroactively shall include the number of the original Certificate of Origin and the date of its issuance. The validation period shall remain the same as indicated in the original Certificate of Origin.</p>	<p>Issued Retroactively</p>
<p>In the event of theft, loss or destruction of a Certificate of Origin. The copy shall include the number of the original Certificate of Origin and the date of its issuance. The copy should have the same effective days as the original Certificate of Origin.</p>	<p>Certified True Copy</p>
<p>In cases where the commercial invoice covering the good included in the Certificate of Origin is issued by a non-Party operator.</p>	<p style="text-align: center;">Third Party Invoicing</p> <p>Name and legal address (including city and country) of the non-Party operator. Number and date of the invoice issued by the non-Party operator (if known).</p>

- Field 6 : State the item number for each good.
- Field 7 : Provide a full description of each good. The description shall contain sufficient details to relate it to the invoice description and the relevant code(s) under the Harmonized System (HS) nomenclature.
- Field 8 : For each good described in Field 7, identify the HS tariff classification at six-digit level.
- Field 9 : For each good described in Field 7, provide quantity, gross weight and value (FOB) of the good.
- Field 10 : For each good described in Field 7, provide the invoice number and date as shown on the commercial invoice. If the good is invoiced by a non-party operator, indicate the number and date of the invoice issued by the exporters and the number and date of the invoice issued by the non-Party operator (if known) for the importation of the goods.
- Field 11 : For each good described in Field 7, state the origin criterion satisfied by the good in accordance with Annex 2. If the good satisfies a specific rule of origin, the rule regarding change in tariff classification, regional value content requirement or other applicable requirements shall be specified. The origin criteria shall be specified as follows:

Origin Criteria	Insert in Field 11
Wholly Obtained	WO, indicating the corresponding subparagraph of Article 3 of Annex 2.
Product Specific Rule of Origin	<p>PS, indicating one or a combination of the following:</p> <ul style="list-style-type: none"> (i) Change from any other subheading (ii) Change from any other heading (iii) Change from any other chapter (iv) Regional Value Content (v) Chapter Note (vi) Technical Requirement <div style="float: right; text-align: center;"> <p>CTSH CTH CC RVC NOTE TR</p> </div>
Exclusively from originating materials	EO
Set or Assortment	SET

- Field 12 : This field must be completed, signed and dated by the exporter.
- Field 13 : This field must be completed, sealed, signed and dated by the designated officer. The date must be the date the Certificate of Origin was completed and signed.