附件1

原产地证书格式

**Certificate of Origin**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 1. Exporter’s full name, address and country: | | | **Certificate No.:**  **CERTIFICATE OF ORIGIN**  **Form for China-Honduras Free Trade Agreement**  Issued in: | | | |
| 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, m3) | 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  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  (Importing Party)  comply with the origin requirements specified in the China-Honduras Free Trade Agreement.  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 the China- Honduras Free Trade Agreement.  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 Honduras.

Box 2: State the full legal name and address of the importer in China or Honduras.

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 Annex II (Chapter of 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). | WO |
| The good is produced entirely in the territory of a Party, exclusively from materials whose origin conforms to the provisions of Annex II (Chapter of Rules of Origin and Implementation Procedures). | WP |

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.

**中文参考**

原产地证书

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 1. 出口商名称、地址以及国家： | | | 证书编号：  中国-洪都拉斯自由贸易协定  原产地证书  签发于： | | | |
| 1. 收货人名称、地址、国家: | | | 仅供官方使用： | | | |
| 1. 运输方式及路线（如已知）   离港日期：  船舶/飞机/火车/车辆编号：  装货口岸：  卸货口岸： | | | 1. 备注： | | | |
| 1. 项目号 | 1. 包装唛头及编号；   包装数量及种类；  货物描述 | | 1. HS编码   （6位） | 1. 原产地标准 | 1. 数量（例如数量单位、升、立方米） | 1. 发票编号及日期 |
|  |  |  |  |  |  |  |
| 1. 出口商或者生产商申明   上述填报资料陈述无误，该货物出口至    (进口方)  符合中国-洪都拉斯自由贸易协定的原产地要求。  地点、日期及授权人签名 | | | 1. 证明   依据所实施的监管，兹证明所列信息正确无误，所述货物符合中国-洪都拉斯自由贸易协定的原产地要求。  地点和日期  签字以及授权机构盖章 | | | |

**背页说明**

第1栏：注明中国或者洪都拉斯出口商详细的依法登记的名称和地址。

第2栏：注明中国或者洪都拉斯进口商详细的依法登记的名称和地址。

第3栏：如果已知，填写运输方式及路线，详细说明离港日期、运输工具编号以及装货和卸货口岸。如果未知，填写“\*\*\*”（三个星号）。

第4栏：本栏可填写客户订单编号、信用证编号及其他可能包括的信息。如果在装运前或者装运时未签发原产地证书，授权机构应当在此注明“补发”。如果原产地证书是经核准的副本，则应注明“原产地证书正本（编号日期）经核准的真实副本”字样。

第5栏：注明商品项目号。

第6栏：如有唛头及编号，则注明包装上的唛头及编号。详细列明包装数量及种类。详列每种货物的名称，以便于海关查验时加以识别。名称应当与发票上的描述及货物的协调制度描述相符。如果是散装货，应当注明“散装”。当货物描述结束时，加上“\*\*\*”（三个星）或者“＼”（结束斜线符号）。

第7栏：对应第6栏中的每种货物，填写协调制度税则归类编码（6位）。

第8栏：对应第6栏中的每种货物，依据下表的指示填写其适用的原产地标准。相关原产地标准载于附件2（原产地规则和实施程序章节）。

|  |  |
| --- | --- |
| 原产地标准 | 填于第8栏 |
| 依据本章第三条（完全获得货物），货物在一方完全获得 | WO |
| 货物完全在一方领土内生产，仅由符合本章（原产地规则和实施程序）有关要求的原产材料生产 | WP |

第9栏：对应第6栏每种货物的计量单位，表明其数量。可依照惯例采用其他计量单位（例如体积、件数等）来精确地反映数量。

第10栏：本栏应当填写发票的编号和日期（包括非缔约方经营者开具的发票）。

第11栏：本栏必须由出口商或者生产商填写，填写内容为地点、日期以及出口商或者生产商授权人员的签名。

第12栏：本栏必须由授权机构授权人员填写、注明日期、签名并盖章。