Goods consigned from (Exporter's name, address, country)			Reference No).		
			THE AGREEMENT ON COMPREHENSIVE ECONOMIC PARTNERSHIP AMONG MEMBER STATES OF THE ASSOCIATION OF SOUTHEAST ASIAN NATIONS AND JAPAN (AJCEP AGREEMENT)			
2 Goods o	onsigned to (Im	porter's/Consignee's name,	-	CERTIFICA	TE OF ORIGIN	
address,		porter or consigned a name,		FO	RM AJ	
				Issued in <u>VIE</u> (Co	T NAM ountry)	
					tes Overleaf	
3. Means o	f transport and	route (as far as known)	4. For Official	Use		
Shipmen	it date			Preferential Treatme Agreement	nt Given Under AJCI	EP
			I	Preferential Treatme	nt Not Given (Please	:
Vessel's	name/Aircraft e	tc.		state reason/s)		
Port of d	ischarge					
	3		Signature	e of Authorised Signa	tory of the Importing C	Country
5. Item number	6. Marks and numbers of packages	Number and type of packages, description (including quantity where appropriate and hof the importing Party)	of goods	8. Origin criteria (see Notes overleaf)	Gross weight or other quantity and value (FOB only when RVC criterion is used)	10. Number and date of invoices
11 Declara	ition by the expo	orter	12. Certification	on		
The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in				y certified, on the band by the exporter is	asis of control carried correct.	out, that the
(Country)						
(Country) and that they comply with the requirements specified for these goods in the AJCEP Agreement for the goods exported to						
(Importing Country)						
	Place and date, name, signature and company of authorised signatory			e and date, signature	and stamp of certifyir	ng authority
13. □ Thir	13. Third Country Invoicing		•		ssued Retroactively	C restrict

OVERLEAF NOTES

1. The following countries shall use this form for the purpose of preferential tariff treatment under the Agreement on Comprehensive Economic Partnership among Member States of the Association of Southeast Asian Nations and Japan (AJCEP Agreement):

BRUNEI DARUSSALAM CAMBODIA INDONESIA LAOS MALAYSIA MYANMAR PHILIPPINES SINGAPORE THAILAND VIETNAM

- 2. CONDITIONS: To enjoy preferential tariff treatment under the AJCEP Agreement, goods exported to any of the Parties to the AJCEP Agreement should:
 - (i) fall within a description of goods eligible for concessions in the importing Party;
 - (ii) comply with the consignment conditions in accordance with Article 31 of the AJCEP Agreement; and
 - (iii) comply with the origin criteria in Chapter 3 of the AJCEP Agreement.
- ORIGIN CRITERIA: For goods that meet the origin criteria, the exporter should indicate in box 8 of this Form, the origin criteria met, in the manner shown in the following table:

Insert in box 8
"PE"
"WO"
"CTH" or "RVC"
"CTC"
"RVC"
"SP"
"DMI"
"ACU"

- 4. EACH ITEM SHOULD QUALIFY: All items in a consignment should qualify separately in their own right. This is of particular relevance when similar items of different sizes are exported.
- 5. DESCRIPTION OF GOODS: For each good, the HS tariff classification number of the importing Party should be indicated at the six-digit level. The description of the good on a certificate of origin should be substantially identical to the description on the invoice and, if possible, to the description under the HS for the good. With respect to subheading 2208.90 and 9404.90, in an exceptional case where the good is a specific product requiring a special description (e.g. "sake compound and cooking sake (Mirin) of subheading 2208.90", "beverages with a basis of fruit, of an alcoholic strength by volume of less than 1% of subheading 2208.90" "quilts and eiderdowns of 9404.90"), such description of specific products should be indicated.
- 6. FREE-ON-BOARD (FOB) VALUE: The FOB value in Box 9 shall be reflected only when the Regional Value Content criterion is applied in determining the origin of goods. In the case of goods exported from and imported by Cambodia and Myanmar, the FOB value shall be included on the Certificate of Origin, irrespective of the origin criteria used, for 2 years upon the implementation of this new arrangement.
- 7. INVOICES: Indicate the invoice number and date for each item. The invoice should be the one issued for the importation of the good into the importing Party.
- 8. THIRD COUNTRY INVOICING: In cases where invoices are issued by a third country, in accordance with Rule 3 (d) of Implementing Regulations, the "Third Country Invoicing" box in box 13 should be ticked (√). The number of invoices issued for the importation of goods into the importing Party should be indicated in box 10, and the full legal name and address of the company or person that issued the invoices shall be indicated in box 7.
 - In an exceptional case where the invoice issued in a third country 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 10. The "Third Country Invoicing" in box 13 should be ticked, and it should be indicated in box 7 that the goods will be subject to another invoice to be issued in a third country for the importation into the importing Party, identifying in box 7 the full legal name and address of the company or person that will issue another invoice in the third country. In such a 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.
- BACK-TO-BACK CERTIFICATE OF ORIGIN: In the case of a back-to-back CO issued in accordance with paragraph 4 of Rule 3 of the Operational Certification Procedures, the "Back-to-Back CO" box in box 13 should be ticked (√).
- 10. ISSUED RETROACTIVELY: In cases of a CO issued retroactively in accordance with Rule 7 of the Implementing Regulations, the "Issued Retroactively" box in box 13 should be ticked (√).
- 11. CERTIFIED TRUE COPY: In cases of certified true copies, the words "CERTIFIED TRUE COPY" should be indicated in box 12 in accordance with Rule 5 of the Implementing Regulations.

Goods consigned from (Exporter's name, address, country)		Reference I	No.			
			THE AGREEMENT ON COMPREHENSIVE ECONOMIC PARTNERSHIP AMONG MEMBER STATES OF THE ASSOCIATION OF SOUTHEAST ASIAN NATIONS AND JAPAN (AJCEP AGREEMENT)			
2 Coods o	anaigned to /lmi	cortor's/Consignacia nama	CERTIFICATE OF ORIGIN			
address,		oorter's/Consignee's name,	FORM AJ			
				Issued in VIE	T NAM	
			(Country)			
3. Means o	f transport and r	oute (as far as known)	See Notes Overleaf 4. For Official Use			
				Preferential Treatme	nt Given Under AJCE	ĒΡ
Shipmen	il dale					
Vessel's	name/Aircraft e	tc.	ΙШ	state reason/s)	nt Not Given (Please	
Port of di	ischarge					
	0		Signati	ure of Authorised Signa	atory of the Importing C	Country
5. Item number	6. Marks and numbers of packages	7. Number and type of packages, description (including quantity where appropriate and h of the importing Party)	of goods	8. Origin criteria (see Notes overleaf)	Gross weight or other quantity and value (FOB only when RVC criterion is used)	10. Number and date of invoices
11. Declara	tion by the expo	orter	12. Certifica	ation		
Declaration by the exporter The undersigned hereby declares that the above details and				eby certified, on the ba	asis of control carried	out, that the
statements are correct; that all the goods were produced in				tion by the exporter is		
(Country) and that they comply with the requirements specified for these goods in the AJCEP Agreement for the goods exported to						
(Importing Country)						
Place and date, name, signature and company of authorised signatory			PI	ace and date, signature	e and stamp of certifyir	ng authority
13. □Third Country Invoicing □Back-to-Ba			•		ssued Retroactively	

OVERLEAF NOTES

1. The following countries shall use this form for the purpose of preferential tariff treatment under the Agreement on Comprehensive Economic Partnership among Member States of the Association of Southeast Asian Nations and Japan (AJCEP Agreement):

BRUNEI DARUSSALAM CAMBODIA INDONESIA LAOS MALAYSIA MYANMAR PHILIPPINES SINGAPORE THAILAND VIETNAM

- 2. CONDITIONS: To enjoy preferential tariff treatment under the AJCEP Agreement, goods exported to any of the Parties to the AJCEP Agreement should:
 - (i) fall within a description of goods eligible for concessions in the importing Party;
 - (ii) comply with the consignment conditions in accordance with Article 31 of the AJCEP Agreement; and
 - (iii) comply with the origin criteria in Chapter 3 of the AJCEP Agreement.
- 3. ORIGIN CRITERIA: For goods that meet the origin criteria, the exporter should indicate in box 8 of this Form, the origin criteria met, in the manner shown in the following table:

Circumstances of production or manufacture in the country named in box 11 of this form:	Insert in box 8
(c) Goods satisfying subparagraph (c) of Article 24 of the AJCEP Agreement	"PE"
(d) Wholly obtained goods satisfying Article 25 of the AJCEP Agreement	"WO"
(c) Goods satisfying paragraph 1 of Article 26 of the AJCEP Agreement	"CTH" or "RVC"
(d) Goods satisfying paragraph 2 of Article 26 of the AJCEP Agreement	
- Change in Tariff Classification	"CTC"
- Regional Value Content	"RVC"
- Specific Processes	"SP"
Also, exporters should indicate the following where applicable:	
(e) Goods which comply with Article 28 of the AJCEP Agreement	"DMI"
(f) Goods which comply with Article 29 of the AJCEP Agreement	"ACU"

- 4. EACH ITEM SHOULD QUALIFY: All items in a consignment should qualify separately in their own right. This is of particular relevance when similar items of different sizes are exported.
- 5. DESCRIPTION OF GOODS: For each good, the HS tariff classification number of the importing Party should be indicated at the six-digit level. The description of the good on a certificate of origin should be substantially identical to the description on the invoice and, if possible, to the description under the HS for the good. With respect to subheading 2208.90 and 9404.90, in an exceptional case where the good is a specific product requiring a special description (e.g. "sake compound and cooking sake (Mirin) of subheading 2208.90", "beverages with a basis of fruit, of an alcoholic strength by volume of less than 1% of subheading 2208.90" "quilts and eiderdowns of 9404.90"), such description of specific products should be indicated.
- 6. FREE-ON-BOARD (FOB) VALUE: The FOB value in Box 9 shall be reflected only when the Regional Value Content criterion is applied in determining the origin of goods. In the case of goods exported from and imported by Cambodia and Myanmar, the FOB value shall be included on the Certificate of Origin, irrespective of the origin criteria used, for 2 years upon the implementation of this new arrangement.
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Goods consigned from (Exporter's name, address, country)			Reference No).		
			PART	TNERSHIP AMONG TION OF SOUTHEA	OMPREHENSIVE EC MEMBER STATES ST ASIAN NATIONS AGREEMENT)	OF THE
2 Goods o	onsigned to (Im	porter's/Consignee's name,	-	CERTIFICA	TE OF ORIGIN	
	, country)	porter s/consignee's name,		FO	RM AJ	
			Issued in <u>VIET NAM</u> (Country)			
			See Notes Overleaf			
3. Means o	f transport and	route (as far as known)	4. For Official Use			
Shipmen	nt date			Preferential Treatme Agreement	nt Given Under AJCI	EP
Vessel's	name/Aircraft e	etc.		Preferential Treatme state reason/s)	nt Not Given (Please	
Port of d	ischarge					
			Signature	e of Authorised Signa	atory of the Importing (Country
5. Item number	6. Marks and numbers of packages	Number and type of packages, description (including quantity where appropriate and hof the importing Party)		8. Origin criteria (see Notes overleaf)	9. Gross weight or other quantity and value (FOB only when RVC criterion is used)	10. Number and date of invoices
11. Declara	ation by the expo	orter	12. Certification	on		
					asis of control carried	out that the
The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in				n by the exporter is	asis of control carried correct.	rout, that the
(Country)						
and that they comply with the requirements specified for these goods in the AJCEP Agreement for the goods exported to						
(Importing Country)						
Place and date, name, signature and company of authorised signatory			Place and date, signature and stamp of certifying authority			
13. ☐Third Country Invoicing ☐Back-to-Ba		ack CO				

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