

OVERLEAF NOTES

The Certificate of Origin and its additional sheets must be in conformity with the specimen shown in this Annex. It shall be made in the English language. For Viet Nam, they must be on ISO A4 size colour paper. For Cuba, they can be printed on any paper size subject to specific Cuba conditions.

For the purposes of requesting preferential tariff treatment, this form must be clearly completed by the exporter.

If the space in this form is insufficient to specify the necessary details to identify goods and any other related information, the exporter may provide information through additional forms of Certificate of Origin. Unused spaces in boxes 6 through 11 shall be crossed out or add “ *** ” (three stars) to prevent any subsequent addition.

- Box 1: Business name, address and country of the exporter. It may include the manufacturer’s or the producer’s details/contacts.
- Box 2: Name, address and country of the consignee.
- Box 3: Means of transport and route as well as port of charge, transit, port of discharge, date of dispatch, vessel’s name or flight number (as far as known).
- Box 4: Details of unique reference number, issuing country.
- Box 5: Importing Party’s customs use.
- Box 6: Item number. All the goods in a consignment must qualify separately in their own right. This is of particular relevance when similar articles of different sizes or spare parts are sent.
- Box 7: Harmonized System code: The six-digit code of the Harmonized Commodity Description and Coding System defined in the International Convention on the Harmonized Commodity Description and Coding System, including all legal notes thereto, as in force and as amended from time to time.
- Box 8: Description of the good must correspond, in general terms, to the description for the good under the Harmonized System code indicated in box 7. The description of the goods must be detailed enough to enable the goods to be identified by the customs officers examining them.
- Box 9: For goods that meet the origin criteria, the exporter and/or producer must indicate the origin criteria met, as shown in the following table:

Origin criterion	Insert in Box 9
(a) Goods satisfying Article 3.3 (Originating Goods) of Chapter 3 (Rules of Origin): <ul style="list-style-type: none"> - wholly obtained - or produced entirely in the territory of either Party 	WO PE
(b) Goods satisfying Article 3.3 (Originating Goods) of Chapter 3 (Rules of Origin): <ul style="list-style-type: none"> - Regional Value Content - Change in Tariff Classification - Product Specific Rules 	Percentage of Viet Nam-Cuba value content, for example: RVC (40%) CTC As listed in the PSR (Annex 3-A)

- Box 10: Quantity or gross weight of goods.
- Box 11: Indicate invoice number(s) and date(s) for each good. In case the goods are invoiced by a non-Party operator, the number and date of the invoice issued by the non-Party operator (if known) can also be indicated.
- Box 12: Remarks. This box is for additional information (if any):
- In case of a non-Party invoice, indicate name, address and legal office (including city and country) of the non-Party operator issuing the invoice (if known).
 - In case of a new Certificate of Origin issued to replace a wrong certificate (Article 3.23 (Correction of a Certificate of Origin)), indicate the word “Replace C/O number”, then the reference number and the date of issue of the original Certificate of Origin.
- Box 13: This box must be completed indicating the place, date and signature of the exporter.
- Box 14: This box must be completed indicating the place, date, name, signature and stamp of the relevant authority of the exporting Party.
- Box 15: Tick appropriate box in case of “Third Country Invoicing”, “Certified True Copy”, “Accumulation”, “*De Minimis*” or “Set of Goods”.