

1. Exporter's name, address and country:			Certificate No.: CERTIFICATE OF ORIGIN Australia-United Arab Emirates Comprehensive Economic Partnership Agreement Issued in: AUSTRALIA		
2. Producer's name, address and country (if known):			For official use only:		
3. Consignee/Importer's name, address and country (if known):			5. Remarks: Issued Retrospectively (tick whichever applies) ☐ YES ☐ NO Export Documentation Number (if applicable)		
4. Means of transport and route Departure date: Vessel/Flight/Train/Vehicle No.: Port of loading: Port of discharge:			6. ☐ Third Party Invoicing (if applicable) Non-Party Invoicing Name, Address, and Country (if applicable)		
7. Item number	8. Marks and numbers; Number and kind of packages; Description of good(s)	9. HS code (6-digit code)	10. Origin criterion (see Overleaf Instructions)	11. Gross or net weight or other quantity (e.g. Quantity Unit, litres, m ³ .)	12. Invoice number and date
			☐ Cumulation (if applicable)		
13. Declaration by the exporter or producer 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 Australia-United Arab Emirates Comprehensive Economic Partnership Agreement.			14. 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 Australia-United Arab Emirates Comprehensive Economic Partnership Agreement.  AUSTRALIAN CHAMBER OF COMMERCE AND INDUSTRY Level 3, Commerce House 24 Brisbane Avenue BARTON A.C.T. AUSTRALIA 2600 A.B.N. 85 008 391 795 Tel Intl: (61) (2) 6270 8000 Local: (02) 6270 8000 info@australianchamber.com.au		
Place, date and signature of authorised person			Place, date, and signature and stamp of the Authorised Body		

Overleaf Instruction

- Box 1: State the full legal name and address of the exporter in Australia or United Arab Emirates.
- Box 2: State the full legal name and address (including country if different from the exporter) of the producer, if known, or if there are multiple producers, state "Various" or provide a list of producers. If the producer is unknown, it is acceptable to state "UNKNOWN".
- Box 3: State the full legal name and address of the consignee/importer in Australia or United Arab Emirates, if known.
- Box 4: Complete the means of transport and route and specify the departure date, transport vehicle number, and port of loading and discharge, if known.
- Box 5: Confirm if COO is issued retrospectively by marking the box as appropriate. Provide an Export Documentation Number if applicable. The Customer's Order Number, Letter of Credit Number, among others, may be included.
- Box 6: In the case where invoices are issued by a company from a country that is not party to this agreement, the "third party invoice" box should be ticked (✓) and such information as the name and address of the company issuing the invoice shall be indicated.
- Box 7: State the item number.
- Box 8: 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 the goods are not packed, state "in bulk". When the description of the goods is finished, add "***" (three stars) or "\ " (finishing slash).
- Box 9: For each good described in Box 8, identify the HS tariff classification (a six-digit code). If the HS Code is given in more than 6 digits, only the first 6 digits will be taken into consideration.
- Box 10: For each good described in Box 8, state which criterion is applicable, according to the following instructions. The rules of origin are contained in Chapter 3 (Rules of Origin) and Annex 3A (Product Specific Rules) of the Australia-United Arab Emirates Free Trade Agreement.

Origin Criterion	Insert in Box 10
The good is "wholly obtained" in the territory of a Party in accordance with Article 3.3 (Wholly Obtained or Produced Goods).	WO
The good is produced entirely in the territory of one or both Parties, exclusively from materials whose origin conforms to the provisions of Chapter 3 (Rules of Origin).	WP(PE)
The good is produced in the territory of one or both Parties, using non-originating materials that comply with the applicable product specific rule; and meets the other applicable provisions of Chapter 3 (Rules of Origin).	PSR

- Box 11: State gross or net weight in kilograms or other units of measurement for each good described in Box 8. Other units of measurement (e.g. volume or number of items) which would indicate exact quantities may be used where customary.
- Box 12: The invoice number and date should be shown here.
- Box 13: The box must be completed by the exporter or producer. Insert the place, date and the signature of a person authorised by the exporter or producer.
- Box 14: The box must be completed, signed, dated and stamped by the authorised person of the authorised body.