

**AGREEMENT BETWEEN THE UNITED MEXICAN STATES AND JAPAN FOR THE STRENGTHENING
OF THE ECONOMIC PARTNERSHIP**

Annex 2

CERTIFICATE OF ORIGIN

1. Exporter's Name and Address:		Certification No.			
		3. Importer's Name and Address:			
2. Producer's Name and Address:		4. Transport details (optional)			
5. HS Tariff Classification Number	6. Description of goods	7. Quantity	8. Preference Criterion	9. Other instances	10. Invoice
11. Remarks:					
12. Declaration by the Exporter: I, the undersigned, declare that: <ul style="list-style-type: none"> - the good(s) described above meet the condition(s) required for the issue of this certificate; - the information that supports this Certificate is true and accurate, and I assume the responsibility for proving such representations in accordance with the Agreement. Place and Date: _____ Signature: Name: _____ Company: _____ Title: _____ Telephone / Fax: _____ E-mail: _____			13. Certification: The undersigned, hereby certifies, on the basis of the documentation necessary to support this Certificate, that the above-mentioned good(s) are considered as originating. This Certificate consists of ____ pages, including all attachments. Competent governmental authority or Designee office: _____ Stamp Issuing Country: _____ Place and Date: _____ Signature: _____		

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Annex Page

Please print or type.

Certification No.

2. Producer's Name and Address:

5. HS Tariff Classification Number	6. Description of goods	7. Quantity	8. Preference Criterion	9. Other instances	10. Invoice

Exporter	Competent governmental authority or Designee	Number of Annex page
Signature: -----	Office: -----	
Name: -----	Signature: -----	

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Annex 2-A

CERTIFICATE OF ORIGIN INSTRUCTIONS

For the purposes of obtaining preferential tariff treatment, this document must be completed legibly and in full by the exporter. The competent governmental authority or its designees may complete the certificate on request by the exporter. Please print or type.

If the space of this certificate is insufficient to specify the necessary particulars for identifying the goods and other related information, the exporter may specify the information on the Annexed Page.

Field 1: State the full legal name and address of the exporter.

Field 2: State the full legal name and address of the producer. If more than one producer's good is included on the Certificate, attach a list of the additional producers, including the legal name and address, cross referenced to the good described in Field 6. If you wish this information to be confidential, it is acceptable to state "Available to Customs upon request". If the producer and the exporter are the same, complete Field with "SAME".

Field 3: State the full legal name and address of the importer.

Field 4: Provide the name of loading port, transit port, discharging port and name of vessel / flight number.

The fulfillment of this Field is optional. If the Field is not fulfilled, this will be left blank.

Field 5: For each good described in Field 6, identify the Harmonized System (HS) tariff classification to six digits.

Field 6: Provide a full description of each good. The description should be sufficient to relate it to the invoice description and to the HS description of the good.

Note: The description of goods listed in Annex 2-B, will be in accordance with the description provided for in such Annex.

Field 7: For each good described in Field 6, indicate the quantity to be exported in accordance with the unit(s) set out in the invoice.

Field 8: For each good described in Field 6, state which criterion (A through D and TPL) is applicable. The rules of origin are contained in Chapter 4 and Annex 4.

Note: In order to be entitled to preferential tariff treatment, each good must meet at least one of the criteria below.

Preference Criteria

A The good is wholly obtained or produced entirely in the Area of one or both Parties, as defined in Article 38.

B The good is produced entirely in the Area of one or both Parties exclusively from originating materials.

C The good is produced entirely in the Area of one or both Parties using non-originating materials and satisfies the specific rule of origin set out in Annex 4, as well as all other applicable requirements of Chapter 4, when the good is produced entirely in the Area of one or both Parties using non-originating materials.

D Goods are produced entirely in the Area of one or both Parties, but one or more of the non-originating materials that are used in the production of the good do not undergo an applicable change in tariff classification. The goods do nonetheless meet the regional value content requirement specified in subparagraph 1 (d) of Article 22, and satisfies all other applicable requirements of Chapter 4. This criterion is limited to the following circumstances:

(i) the good was imported into a Party in an unassembled or a disassembled form but was classified as an assembled good pursuant to Rule 2 (a) of the General Rules for the Interpretation of the HS; or

(ii) the heading for the good provides for and specifically describes both the good itself and its parts and is not further subdivided into subheadings, or the subheading for the good provides for and specifically describes both the good itself and its parts.

Note: This criterion does not apply to Chapters 61 through 63 of the HS (Reference: subparagraph 1(d) of Article 22).

TPL The good classifies in Chapter 61, 62 or 63 and qualifies as originating under paragraph (f) of Section 1 of Annex 4.

Field 9: If other instances were considered for the purposes of determining the good's origin, indicate appropriately "DMI" for *De Minimis*; "IM" for intermediate materials; "FGM" for fungible goods or materials; and "ACU" for accumulation. If no other instance was considered, indicate "N/A" (Not Applicable).

Field 10: Provide the invoice number for each good described in Field 6. If the invoice is issued by a person different from the exporter to whom the certificate of origin is issued and the person who issues the invoice is located in a non-Party, the number of invoice issued for the importation of goods into the Area on one of the Parties should be indicated, and in Field 11 it should be indicated that the goods will be invoiced in a third country, identifying the full legal name and address of the person that issued the invoice.

If the number of invoice issued in the third country at the time of issuance of the certificate of origin is not known, the Field will be left blank and the importer will provide to the customs authority of the importing Party a sworn declaration that justifies the fact. In this declaration the importer will indicate, at least, the number of the invoice and the certificate used for the importation.

Field 11: If the Certificate was issued retrospectively, the issuing authority shall indicate "ISSUED RETROSPECTIVELY". If the Certificate is a duplicate, the issuing authority shall indicate "DUPLICATE". If Field 8 was filled with criteria TPL, the issuing authority shall indicate "CERTIFICATE OF ELIGIBILITY ATTACHED".

In addition, any other remark related with this Certificate may be indicated by the issuing authority or the exporter.

Field 12: This field must be completed, signed and dated by the exporter. The date must be the date on which the Certificate was completed.

The exporter's signature may be autograph, or electronically printed by the certification body.

Field 13: This field must be completed, dated, signed and stamped by the competent governmental authority of the exporting Party or its designee.

Note: The competent governmental authority or its designee's signature may be autograph or electronically printed.

Notice 1. Any items entered in this form should be true and correct. False declaration or documents relating to the certificate of origin will be subject to penalty in accordance with laws and regulations of the exporting Party.

Notice 2. The certificate of origin would be a basis of determination of origin at the customs authority of the importing Party. The exporter or the producer of the good may receive questionnaires from the customs authority of the importing Party in accordance with subparagraph 1 (b) of Article 44. The response must be in English. If the response is insufficient, preferential tariff treatment may be denied. If the response is not returned within 30 days from the date of receipt of a questionnaire, preferential tariff treatment shall be denied.

Notice 3. The exporter should refer to the documents describing matters the applicant of the certificate of origin should keep in mind, which will be provided by the competent governmental authority when the certificate is issued.