Instructions how to fill out a Certificate of Origin ISRAEL-MERCOSUR

1. General

The Certificate must be clearly printed on an A4 white paper (210 x 297 mm), weighing not less than 80 g/m2.

Each Signatory Party may decide on the means of obtaining a Certificate of Origin, including publication on the Internet. The structure of the Certificate of Origin shall be identical to the one that appears in this Annex, and must comply with the requirements stated in the previous paragraph. Any alteration or omission shall render the Certificate void.

The Certificate of Origin may be downloaded from the Internet for use of the exporters under this Agreement.

The Certificate of Origin must be completed, in accordance with these instructions together with the relevant provisions set forth in the Agreement.

2. Box No.1 - "Exporter"

This box shall bear the details of the exporter, its name and its address in the exporting country.

3. Box No. 2 - "Certificate Number"

This box is for the use of the issuing authority, which shall fill in the Certificate number.

4. Box No. 3 - "Importer"
This box shall bear the details of the importer of the goods in the country of final destination. If, for commercial reasons it is not possible to designate the importer, the exporter shall complete the box with "Unknown".

5. Box No. 4 - "Country of Origin"

This box shall bear the name of the country where the goods in question have obtained their originating status.

6. Box No. 5 - "Port of shipment and Transport Details" (Optional)

This box shall indicate the last port of shipment from MERCOSUR or from Israel.

7. Box No. 6 - "Country of Destination"

This box shall bear the name of the country which is the final destination of the goods.

8. Box No. 7 - "Observations"

This box shall bear observations made by the country of exportation, for example, the mention "DUPLICATE", "ISSUED RETROSPECTIVELY" or the mention that the goods underwent a processing in a third country, as specified in Article 12 of Chapter III.

9. Box No. 8 - "Commercial Invoices"

This box shall bear the number of the invoices that are covered by the Certificate. If, for commercial reasons it is not possible to designate the number of the invoice, the exporter shall complete the box with "Unknown".

10. Box No. 9 - "Description of the goods"
This box shall bear a detailed description of all the goods covered by the Certificate.

In the field reserved for the HS Code (6 digits)* - the HS Code shall be filled in at the 6 digit level. In the field reserved for Origin Criteria - the manner in which the goods obtained their originating status according to the Agreement shall be detailed as follows:

- "A" for goods that were wholly obtained in the territory of the Signatory Parties, as specified in Article 4.

- "B" for goods that were not wholly obtained, but their non-originating materials were sufficiently processed and those materials underwent a change of heading (4 digits).

- "C" for goods that were not wholly obtained, but their non-originating materials were sufficiently processed and the value of those non-originating materials do not exceed the rates specified in Article 5 of Chapter III.

In the field reserved for gross weight or other quantity - the gross weight or any other units of quantity of the goods shall be detailed.

* Lack of correspondence between the HS Code detailed on the Certificate and the actual classification by the competent authority of the importing country, shall not in itself constitute a reason for voiding the Certificate.

11. Box No. 10 - "Declaration by the Exporter"

The exporter shall indicate in the proper field whether or not he is the producer.

If the exporter is also the producer of the goods covered by the Certificate, he shall mark the box "Producer". If not, he shall mark the box "Exporter".

12. Box No. 11 - "Certification"
This box shall bear the details of the certifying authority, and shall be signed and stamped by that authority.