

Overleaf Instruction

- Box 1: State the full legal name and address of the exporter in China or Nicaragua.
- Box 2: State the full legal name and address of the importer in China or Nicaragua, if known. If unknown, add “***” (three stars).
- Box 3: Complete the means of transport and route and specify the departure date, transport vehicle number, and port of loading and discharge, as far as known. If unknown, add “***” (three stars).
- Box 4: Customer’s Order Number, Letter of Credit Number, among others, may be included. If the Certificate of Origin has not been issued before or at the time of shipment, the authorized body should mark “ISSUED RETROSPECTIVELY” here.
- Box 5: State the item number.
- Box 6: State the shipping marks and numbers on packages, when such marks and numbers exist. 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 goods are not packed, state “in bulk”. When the description of the goods is finished, add “***” (three stars) or “\ ” (finishing slash).
- Box 7: For each good described in Box 6, identify the HS tariff classification to a six-digit code.
- Box 8: For each good described in Box 6, state which criterion is applicable, in accordance with the following instructions. The rules of origin are contained in Chapter of Rules of Origin and Implementation Procedures and Appendix 1 (Product Specific Rules of Origin).

Origin Criterion	Insert in Box 8
The good is “wholly obtained” in the territory of a Party, as referred to in Article 3.3 (Goods Wholly Obtained) or required so in Appendix 1 (Product Specific Rules of Origin).	WO
The good is produced entirely in the territory of a Party, exclusively from materials whose origin conforms to the provisions of Chapter of Rules of Origin and Implementation Procedures.	WP
General rule as $\geq 40\%$ regional value content.	RVC
The good is produced in the territory of a Party, using non-originating materials that comply with the Product Specific Rules and other applicable provisions of Chapter of Rules of Origin and Implementation Procedures.	PSR

- Box 9: State quantity with units of measurement for each good described in Box 6. Other units of measurement, e.g. volume or number of items, which would indicate exact quantities may be used where customary.
- Box 10: The number and date of invoice (including the invoice issued by a non-Party operator) should be shown here.

- Box 11: The box must be completed by the producer or exporter. Insert the place date and signature of authorized person.
- Box 12: The box must be completed, dated, signed and stamped by the authorized person of the authorized body.