CERTIFICATE OF ORIGIN

| 1. Exporter's Name, Address, Country | | CERTIFICATE NO. | | |
|---|---|--|---------------------|------------------------|
| | | | | |
| | | CHI | II F _ IINITED ARAR | FMIRATES |
| 2. Producer's Name, Address, Country | | CHILE – UNITED ARAB EMIRATES COMPREHENSIVE ECONOMIC PARTNERSHIP | | |
| 2. Producer's Name, Address, Country | | AGREEMENT | | |
| | | CERTIFICATE OF ORIGIN | | |
| | | CENTIFICATE OF UNIGHY | | |
| 3. Consignee's Name and Address, Country | | | | |
| | | _ | | |
| | | Issued in | | |
| 4. Means of transport and route, (as far as known) | | (Country) 5. | | |
| Shipment Date: | | Third party invoice (Name and Address) | | |
| omplient Date. | | | | |
| Vessel's Name / Aircraft / Vehicle N°, etc. | | | | |
| ŕ | | 6. Observations | | |
| Port of Discharge / loading: | | | | |
| | | | | |
| Port of Destination: | | | | |
| 7. Item | 8. Marks and numbers on packages; Number and kind of | 9. Origin | 10.Gross | 11. Number(s) and date |
| number | packages; description of goods; HS code in six or more digits | Criteria | Weight, | of invoice(s) |
| | | | Quantity | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| 12. Declaration by the exporter | | 13. Certification | | |
| The Undersigned hereby declares that he/she has read the instructions for filling out this | | We hereby certify the authenticity of this certificate and that it was issued in | | |
| certificate and that the goods comply with the origin requirements specified in this Agreement. | | accordance with the provisions of the Agreement. | | |
| | | | | |
| Date | | [QR Code or | | Signature and |
| | | Website] | | Stamp |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Stamp or/and Signature | | Date, signature and stamp of | | |
| Stamp of/and Signature | | Competent Authority | | |

OVERLEAF NOTES

For the purpose of claiming preferential tariff treatment, this form shall be completed legibly and filled by the exporter. All items of the form shall be completed in the English language.

If the space of this form is insufficient to specify the necessary particulars for identifying the goods and other related information, the exporter may provide the information using additional pages of the same format of Certificate of Origin. In that case, every additional page shall be completed legibly and in full by the exporter and certificated by the Competent Authority.

If the Overleaf Notes are not printed with the Certificate of Origin, the Certificate of Origin shall remain valid.

Box 1: State the full legal name, address, (including country) of the exporter.

Box 2: Provide the producer of the goods (name and country). If the producer and the exporter are the same, complete box with the details as on Box 1. If the exporter or the producer wishes this information to be confidential, then it is acceptable to state "Available to the competent authority or authorized body upon request".

Box 3: State the full legal name, address (including country) of the consignee.

Box 4: Provided it is known complete the means of transport and route and specify the departure date, transport vehicle No., port of loading and discharge.

Box 5: In the case where invoices are issued by a third party, the "third party invoice" box should be ticked ($\sqrt{}$) and such information—as the name and address of the company issuing the invoice shall be indicated.

In an exceptional case where the invoice issued by a third party is not available at the time of issuance of the certificate of origin, the invoice number and the date of the invoice issued by the exporter to whom the certificate of origin is issued should be indicated in box 11, and it should be indicated in box 5 that the goods will be subject to another invoice to be issued by a third party for the importation into the importing Party, identifying the full legal name and address of the company or person that will issue another invoice. In such case, the Customs Authority of the importing Party may require the importer to provide the invoices and any other relevant documents which confirm the transaction from the exporting Party to the importing Party, with regard to the goods declared for import.

Box 6: This box shall bear observations made by the country of exportation, for example:

"Issued retrospectively": In exceptional cases where a Certificate of Origin has not been issued prior to or at the time of shipment or the Certificate of Origin may be issued retroactively, in accordance with paragraph 1 of Article 3.26.

"Certified True Copy" in case of loss or destruction of the original COO as per Article 3.27.

"Replacement": in case of issuing a replacement Certificate of Origin in accordance to Article 3.29, indicate the number of the previous Certificate of Origin.

"Outwards Processing": in the case of outwards processing as per Article 3.16.

Box 7: State the item number.

Box 8: 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. Shipping Marks and numbers on the packages, number and kind of package shall also be specified. For each good, identify the correct HS tariff classification, and using the exporting Party HS nomenclature or the updates agreed upon and put into in force by the Parties.

Box 9: For exports from one Party to the other Party to be eligible for preferential treatment the exporter must indicate in Box 9 of this form the origin criteria on the basis of which he claims that his goods qualify for preferential treatment, in the manner shown in the following table:

| Origin Criteria | | | | |
|---|---------|--|--|--|
| (a) Goods wholly obtained or produced in the country of exportation satisfying Article 3.3 | "WO" | | | |
| (b) Goods satisfying Article 3.4 | | | | |
| Change in Tariff Classification | "CTC" | | | |
| Regional Value Content | "RVC" | | | |
| Specific Manufacturing or Processing | "SO" | | | |
| Combination Criteria | "COMBO" | | | |
| (c) Goods Produced Exclusively from originating materials as per paragraph c of Article 3.2 | "PE" | | | |

Box 10: Gross weight in Kilos should be shown here. Other units of measurement e.g. volume or number of items which would indicate exact quantities may be used when customary.

Box 11: Invoice number(s) and date of invoice(s) should be shown here.

Box 12: This box must be completed, signed, and dated by the exporter. Insert date of signature.

Box 13: This box must be completed, signed, dated, and stamped by the authorized person of the competent authority. The date shall be the date when the Certificate of Origin is issued. The signature and seal of the competent authority may be autographed or digital.