

Certificate of Origin (non-preferential)

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For preferential FTA claims, use the specific FTA's form (USMCA, EUR.1, Form D, etc.). This blank is for non-preferential CO use only — for country-of-origin marking, AD/CVD, or general declarations.

EXPORTER (NAME, ADDRESS, COUNTRY)

CONSIGNEE (NAME, ADDRESS, COUNTRY)

MEANS OF TRANSPORT (SEA, AIR, ROAD, RAIL) + ROUTE

GOODS DESCRIPTION (INCL. HS CODE)

QUANTITY / WEIGHT / PACKAGING

COUNTRY OF ORIGIN

INVOICE NUMBER AND DATE

ISSUING AUTHORITY (CHAMBER OF COMMERCE)

PLACE, DATE, SIGNATURE, OFFICIAL STAMP