

1. Exporter's name, address and country/place:			Certificate No.:			
2. Producer's name, address and country/place (if known):			<p style="text-align: center;">CERTIFICATE OF ORIGIN Form for Hong Kong, China - Georgia Free Trade Agreement (HKCGFTA)</p> <p>Issued in: _____</p>			
3. Importer's name, address and country/place (if known):						
4. Means of transport and route (if known) Departure date: Vessel/Flight/Train/Vehicle No.: Port of loading: Port of discharge:			5. Remarks:			
6. Item Number	7. Marks and numbers on packages	8. Number and kind of packages; description of goods	9. HS code (6-digit code)	10. Origin criterion	11. Gross or net weight or other quantity (e.g. quantity unit, litres, m ³)	12. Invoice number and date
13. Declaration by the exporter or producer The undersigned hereby declares that the above stated information is correct, and that all the goods were produced in _____ (Country/Place) and that they comply with the origin requirements specified in the Hong Kong, China-Georgia Free Trade Agreement for the goods exported to _____ (Importing Party) _____ Place, date and name of authorised person			14. Certification On the basis of the carried out control, it is hereby certified that the information herein is correct and that the described goods comply with the origin requirements of the Hong Kong, China-Georgia Free Trade Agreement. _____ Place and date, signature and stamp of the authorised body			

Overleaf Instruction

- Box 1: State the full legal name and address of the exporter in Georgia or Hong Kong, China.
- Box 2: State the full legal name and address of the producer, if known. If more than one producers' good is included in the certificate, list the additional producers, including names and addresses. If the exporter or producer wishes the information to be kept confidential, it is acceptable to state "Available to the competent authority or authorised body upon request". If the producer and the exporter are the same, please complete the box with "SAME". If the producer is unknown, it is acceptable to state "UNKNOWN".
- Box 3: State the full legal name and address of the importer in Georgia or Hong Kong, China, if known.
- Box 4: Complete the means of transport and route and specify the departure date, transport vehicle number, and ports of loading and discharge, if known.
- Box 5: The Customer's Order Number, Letter of Credit Number, among others, may be included. If the invoice is issued by a non-Party operator, information such as the name, address and country/place of the operator issuing the invoice shall be indicated herein.
- Box 6: State the item number.
- Box 7: State the shipping marks and numbers on packages when such marks and numbers exist. If the shipping marks are images or symbols, state "IMAGE OR SYMBOL(I/S)". Otherwise state "NO MARKS AND NUMBERS(N/M)".
- Box 8: 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 goods to be identified by the Customs Officers examining them and relate it to the respective invoice description and to the respective HS description of the goods. If the goods are not packed, state "in bulk". When the description of the goods is finished, add "***" (three stars) or "\" (finishing slash).
- Box 9: For each good described in Box 8, identify the HS tariff classification (six-digit code).
- Box 10: For each good described in Box 8, state which criterion is applicable according to the following instructions. The rules of origin are contained in Chapter 3 (Rules of Origin) and Annex 3-1 (Product Specific Rules of Origin) to Chapter 3 (Rules of Origin) of the Hong Kong, China-Georgia Free Trade Agreement.

Origin Criterion	Insert in Box 10
The good is wholly obtained or produced in a Party in accordance with Article 3 (Goods Wholly Obtained) of Chapter 3 (Rules of Origin).	WO
The good is produced in a Party exclusively from originating materials.	WP
The good is produced from non-originating materials in a Party, provided that the good conforms to a regional value content of no less than 40%.	RVC 40%
The good is produced from non-originating materials in a Party, provided that the good complies with the applicable product specific rules of origin.	PSR

- Box 11: State gross or net weight in kilograms or other units of measurement for each good described in Box 8. Other units of measurement (e.g. volume or number of items) which would indicate exact quantities may be used where customary.
- Box 12: The invoice number and date should be shown here.
- Box 13: Insert the country/place, importing Party and also place, date and name of authorised person.
- Box 14: The box must be completed, signed, dated and stamped by the authorised person of the authorised body.