

Notes

1 Number and date of the invoice, the delivery note of packing list

2 Description.

3 Commercial designation as used on the invoices, e.g. model No.

If only some of the goods listed on the document are concerned, they shall be clearly indicated or marked and this marking entered in the declaration as follows: “... listed on this invoice and marked ... originate in ...”

4 The Community, country, group of countries or territory, from which the goods originate.

5 Country, group of countries or territory concerned: NO / CH / IS / LI / IL / MK / BA / HR / RS / ME / MD / XC / XL / PS / TN / MA / DZ / EG / JO / AL / LB / SY / FO / TR / ZA / MX / CL / ACP / OCT / GSP / XK.

6 To be completed only for goods having preferential origin status in the context of preferential trade relations with one of the countries referred to in Articles 3 and 4 of the relevant origin Protocol, with which pan-Euro-Mediterranean cumulation of origin is applicable.

Supplier's declaration for products having preferential origin status ¹

I, the undersigned, declare that the goods listed on this document (1)

1 ^{1:}

2 ^{2:}

3 ^{3:}

originate in:

4 ^{4:}

and satisfy the rules of origin governing preferential trade with

5 ^{5:}

I declare that (6):

6 Cumulation applied with **5** ^{5:} (name of the country/countries)

6 No cumulation applied

I undertake to make available to the customs authorities any further supporting documents they require:

Name and position:

Place and date:

Name and address of the company:

Signature:

Stamp of the company

¹ Regulation (EC) Nr. 1207/2001 of the Council of 11 June 2001; Official J. L 165 of 21.6.2001, p. 1 ; amended by Regulation (EC) Nr. 1617/2006 of the Council of 24 October 2006; Official J. L 300 of 31.10.2006, p. 5.