



## Sample Certificate of Origin

CERTIFICATE OF ORIGIN				
The undersigned <b>1</b> (Owner or Agent, or Co.)				
for <b>2</b> (Name and Address of Shipper) declares				
that the following mentioned goods shipped on S/S <b>3</b> (Name of Ship)				
on the date of <b>4</b> consigned to <b>5</b>				
are the product of the United States of America.				
MARKS AND NUMBERS	NO. OF PKGS., BOXES OR CASES	WEIGHT IN KILOS		DESCRIPTION
<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>
Sworn to before me				
Dated at <b>12</b> on the _____ day of _____ 19 _____				
this <b>11</b> day of _____ 19 _____				
<b>13</b> <small>(Signature of Owner or Agent)</small>				
The <b>14</b> is a recognized Chamber of Commerce under the laws of the State of _____				
has examined the manufacturer's invoice or shipper's affidavit concerning the origin of the merchandise and, according to the best of its knowledge and belief, finds that the products named originated in the United States of North America.				
<b>15</b> Secretary				
Form 10-906 Printed and Sold by <b>ENRICO</b> 190 Baldwin Ave., Jersey City, NJ 07306 • (800) 631-3098				

**1. THE UNDERSIGNED -** Name of the individual completing and signing the certificate (see Block 13); may be the Exporter or Agent of the Exporter.

**2. FOR -** The Company name and address of the Exporter (Distributor or Manufacturer) effecting the shipment of merchandise.

**3. SHIPPED ON -** Name of the vessel, aircraft, rail, or trucking company. May also include vessel number and flag, flight number and flag, rail car number, and truck Pro number.

**4. DATE -** The date the carrier left the port/terminal for the destination.

**5. CONSIGNEE TO -** The Consignee, as it appears on the Commercial Invoice; may be "To Order of Shipper," or "To Order of (Customer's) Bank, or to any other entity, on the Conditions of Sale and/or the letter of credit.

**6. MARKS AND NUMBERS -** The marks recorded on each package, including Shipper's Company Name, Country of Origin (i.e. - Made in USA), Destination Port of Entry, and Customer's Company Name; may also include a Shipper's Control Number (i.e. - C/I No.) and the Customer's Import license Number.

[www.OceanAirLogistics.com](http://www.OceanAirLogistics.com)   [Operations@OceanAirLogistics.com](mailto:Operations@OceanAirLogistics.com)

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Tel: 866-Ocean11 305-599-0966   Fax: 305-599-0766

"Number" refers to the numbering of the packages.



7. **NO. OF PACKAGES** - The total number of packages, cartons, boxes, skids, etc. per description line, including outer packaging, in kilograms.
8. **GROSS WEIGHT** - Total weight of packages per description line, including outer packaging, in kilograms.
9. **NET WEIGHT** - Total weight of all packages per description line, excluding outer packaging, but including inner packaging, in kilograms.
10. **DESCRIPTION** - Full description of items being shipped, the type of containers, the gross weight per container, and the quantity and unit of measure of the merchandise. May also include cross references to Purchase Order or Commercial Invoice number.
11. **SWORN BEFORE** - Notary Republic seal/signature, and date notarized.
12. **DATE** - Date Certificate of Origin was prepared and signed.
13. **SIGNATURE** - The signature of the owner, employee, or agent appearing in Block 1 above.
14. **CHAMBER OF COMMERCE** - Name of local Chamber of Commerce (and State) certifying the origin of the merchandise.
15. **SECRETARY** - Authorized signature of the local Chamber of Commerce Secretary and that organization's seal.

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