

**ANNEX V A to Protocol I**

## Supplier declaration for products having preferential origin status

I, the undersigned, declare that the goods listed on this invoice .....<sup>(1)</sup>  
were produced in .....<sup>(2)</sup> and satisfy the rules of origin governing preferential trade  
between the CARIFORUM States and the EC Party.

I undertake to make available to the customs authorities, if required, evidence in support of this  
declaration.

.....<sup>(3)</sup> .....<sup>(4)</sup>  
.....<sup>(5)</sup>

## NOTE

The abovementioned text, suitably completed in conformity with the footnotes below, constitutes a  
supplier's declaration. The footnotes do not have to be reproduced.

- <sup>(1)</sup> If only some of the goods listed on the invoice are concerned they should be clearly indicated or marked and this marking entered on the declaration as follows: "..... listed on this invoice and marked  
.....were produced in ....."  
If a document other than an invoice or an annex to the invoice is used (see Article 27(3)), the name of the document concerned shall be mentioned instead of the word "invoice"
- <sup>(2)</sup> The European Community, Member State of the European Union, CARIFORUM State, OCT or other ACP State. Where a CARIFORUM State, an OCT or another ACP State is given, a reference must also be made to the EC Party customs office holding any EUR.1 (s) concerned, giving the No of the certificate(s) concerned and, if possible, the relevant customs entry No involved.
- <sup>(3)</sup> Place and date
- <sup>(4)</sup> Name and function in company
- <sup>(5)</sup> Signature
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