



1. Goods consigned from (Exporter's business name, address, country)	Reference No. THE PROTOCOL BETWEEN THE KINGDOM OF THAILAND AND THE REPUBLIC OF PERU TO ACCELERATE THE LIBERALIZATION OF TRADE IN GOODS AND TRADE FACILITATION CERTIFICATE OF ORIGIN (Combined declaration and certificate) FORM TP Issued in (Country) See Note overleaf
2. Goods consigned to (Consignee's name, address, country ; if know)	
3. Means of transport and route (as far as know)	4. For official use

5. Item number	6. Marks and numbers on packages	7. Number and type of packages, description of goods (including quantity where appropriate and HS number of the importing country), Producer's business name, address, country (if known)	8. Origin criterion (see Notes Overleaf)	9. Gross weight or other quantity and value (FOB)	10. Number and date of invoices

11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct ; that all the goods were produced in (Country) and that they comply with the origin requirements specified for those goods in Protocol for the goods exported to (Importing Country) Place and date, signature of authorized signatory	12. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. Place and date, name and signature and stamp of certifying authority
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13. Issued Retroactively Accumulation Third Party Invoicing

Notes :

1. This form shall be used by Thailand for the purpose of preferential tariff treatment under the Protocol between the Kingdom of Thailand and the Republic of Peru to Accelerate the Liberalization of Trade in Goods and Trade Facilitation (hereinafter referred to as the "Protocol")
2. **CONDITIONS:** The condition for admission to the preferential treatment under the Protocol are that the good(s) exported to the other Party must :
 - (1) Fall within a description of good (s) eligible for preferential treatment under the Protocol;
 - (2) Comply with the consignment conditions in accordance with article 12 of annex 2 of the Protocol;
 - (3) Comply with the origin criteria set out in annex 2 of the Protocol.
3. **ORIGIN CRITERIA :** For each good that meet the origin criteria, the exporter and/or producer must indicate in box 8 of this form, the origin criteria met, in the manner shown in the following table :

Circumstances of production or manufacture in country named in box 11 of this form	Insert in box 8
(a) Wholly obtained good(s) corresponding subparagraph of article 3 of annex 2 of the Protocol and article 1 of the Third additional Protocol	"WO"
(b) Specific Rules of Origin : PS; indicating one or a combination of the following :	
(I) change from any other subheading	"CTSH"
(II) change from any other heading	"CTH"
(III) change from any other chapter	"CC"
(IV) regional value content	"RVC"
(V) chapter note	"NOTE"
(VI) technical requirement	"TR"
(c) Exclusively from originating materials	"EO"
(d) Set or assortment	"SET"

4. **DESCRIPTION OF GOODS :** The description of good(s) should contain sufficient details to relate it to the invoice description and the relevant code(s) under the Harmonized System nomenclature; Harmonized System classification at six digit level of each good should be indicated in box 7. Name and legal address of the Producer shall be specified.(If known)
5. **THIRD PARTY INVOICING:** In cases where the sales invoice covering the goods included in the Certification of Origin is issued by a third party, in accordance with article 24 of the third additional protocol, the "Third Party Invoicing" box in box 13 should be ticked (✓). The number and date of invoice issued by the exporter and the number and date of the invoice issued by the third party (if known) for the importation of the goods into the importing Party shall be indicated in box 10; and the name and legal address of third party that issued the invoice shall be indicated in box 7.
6. **ISSUED RETROACTIVELY:** In exceptional cases due to involuntary errors or omissions or other valid cause, the certificate of origin (Form TP) may be issued retroactively, in accordance with annex 2 article 15 (9) of the operational procedures, the "Issued Retroactively" box in box 13 should be ticked (✓).
7. **CERTIFIED TRUE COPY :** In cases of certified true copies, the word "CERTIFIED TRUE COPY" should be indicated in box 12 in accordance with annex 2 article 15 (10) of the operational procedures.
8. **SET OF GOODS:** A set or assortment of goods is originating, if the value of all non-originating goods in the set or assortment does not exceed 15% of the FOB value of the set or assortment.
9. **ACCUMULATION :** In cases where materials or goods originating in one party are used as materials for goods produced in the other party, the "Accumulation" box in box 13 should be ticked (✓).
10. **MEANS OF TRANSPORT AND ROUTE :** Provide the name of loading port, transit port, and discharging port and the name of vessel/flight number, as far as known. In case of retroactive issuance, the date of shipment (i.e. bill of lading date or airway bill date) .
11. **FOR OFFICIAL USE :** The Customs Authority of the Importing Country must declare in box 4 whether or not preferential treatment is accorded.