

CARICOM (CARRIBEAN COMMON MARKET)

Certificate of value and origin

SELLER (Name, full address, country)		INVOICE DATE AND NO.		CUSTOMER'S ORDER NO.	
		OTHER REFERENCES			
CONSIGNEE (Name, full address, country)		BUYER (IF OTHER THAN CONSIGNEE)			
		PRESENTING BANK			
		COUNTRY OF ORIGIN OF GOODS			
PORT OF LADING		TERMS AND CONDITIONS OF DELIVERY AND PAYMENT			
COUNTRY OF FINAL DESTINATION	SHIP/AIR/ETC.	CURRENCY OF SALE			
MARKS AND NUMBERS	DESCRIPTION OF GOODS	GROSS WEIGHT (KG)		CUBIC METERS	
NO and KIND OF PACKAGES	SPECIFICATION OF COMMODITIES (IN CODE AND/OR IN FULL)	NET WEIGHT	QUANTITY	UNIT PRICE	AMOUNT

IT IS HEREBY CERTIFIED THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED, THAT NO OTHER INVOICE HAS BEEN OR WILL BE ISSUED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

PACKING	
FREIGHT	
OTHER COSTS	\$0.00
INSURANCE	
TOTAL INVOICE AMOUNT	\$0.00

SIGNATURE AND STATUS OF AUTHORIZED PERSON _____ DATE _____ PLACE _____