

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 UNLADING		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
INSURANCE
TOTAL INVOICE AMOUNT

SIGNATURE AND STATUS OF AUTHORIZED PERSON DATE PLACE