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Free Trade Agreement between accept and and and all and above to the United Mexican States and the State of Israel animisado to accepting to the

Certificate of Origin (See instructions on reverse)

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For purposes of obtaining preferential tariff treatment, this document must be completed legibly and in full by the exporter of the good or goods and be in the possession of the importer at the time that preferential tariff treatment is claimed. Please print or type. If you require more space you must use the annex page of the certificate of origin.

Field 1: State the full legal name, address (including city and country) telephone number, fax and legal tax identification number of the exporter. The legal tax identification number

In Mexico: Federal Taxpayer's Registry number (RFC).

In Israel: VAT registration number.

Field 2: Complete field if the Certificate covers multiple shipments of identical goods as described in Field # 5 that are imported into Mexico or Israel for a specific period of up to 12 months (the blanket period). "FROM" is the date (Day/Month/Year) upon which the Certificate becomes applicable to the good covered by the blanket Certificate (it may be prior to the date of signing this Certificate). "TO" is the date (Day/Month/Year) upon which the blanket period expires. The importation of a good for which preferential treatment is claimed based on this Certificate must occur between these dates.

NOTE: Do not complete this field for:

i) single shipment; or

ii) goods imported under Tariff Preferential Quotas (TPQ's). (See Field # 10)

Field 3: State the full legal name, address (including city and country) telephone number, fax and legal tax identification number of the producer, as described in Field # 1. If the goods included in the Certificate are produced by more than one producer state "VARIOUS" and attach the list of producers, including the full legal name, address (including city and country) telephone number, fax and legal tax identification number, cross-referenced to each good described in Field # 5. If you wish this information to be confidential, it is acceptable to state "Available to Customs upon request". If the producer and the exporter are the same, complete field with "SAME."

Field 4: State the full legal name, address (including city and country) telephone number, fax and legal tax identification number of the importer, as described in Field # 1.

Field 5: Provide a full description of each good. The description should be sufficient to relate it to the invoice description and to the Harmonized System (HS) description of the good. If the Certificate covers a single shipment of a good, include the invoice number as shown on the commercial invoice. If not known, indicate another unique reference number relating the good to the shipment, such as the shipping order number or bill of lading.

Field 6: For each good described in Field # 5, identify the HS tariff classification to six digits. If the good is subject to a specific rule of origin that relates to a more detailed description of the product than at six digit level (namely six digits plus "aa" or "bb", etc.), pursuant to Annex to Article 3-03 (Specific rules of origin) of the Agreement, you must identify the specific tariff item of the importing Party described in the table "COUNTRY SPECIFIC TARIFF ITEMS FOR MEXICO-ISRAEL FTA" of that Annex.

Field 7: For each good described in Field # 5, state which criterion (A through D) is applicable. The rules of origin are contained in Chapter III (Rules of origin) and Annex to Article 3-03 (Specific rules of origin) of the Agreement. In order to be entitled to preferential tariff treatment, each good must meet one of the criteria below:

NOTE: The purchase of a good in the territory of Mexico or Israel does not necessarily render it "originating."

Do not fill this field if goods are imported under TPQ's. (See Field # 10).

Preference criteria.

A: The good is wholly obtained or produced entirely in the territory of one or both Parties. (See Article 3-03.1(a) of the Agreement).

B: The good is produced entirely in the territory of one or both Parties exclusively from materials that qualify as originating pursuant to Chapter III (Rules or origin) of the Agreement. (See Article 3-03.1(b) of the Agreement).

C: The good is produced entirely in the territory of one or both Parties from one or more non-originating materials and satisfies the specific rule of origin, set out in Annex to Article 3-03, that applies to its tariff classification. The rule may include a tariff classification change, regional value content requirement, or a combination thereof. The good must also satisfy all other applicable requirements of Chapter III (Rules of origin) of the Agreement. (See Article 3-03.1(c) of the Agreement).

D: The good is produced entirely in the territory of one or both Parties, but one or more of the non-originating materials that are used in the production of the good does not undergo a change in tariff classification because:

1. The good was imported into the territory of a Party in an unassembled or a disassembled form but was classified as an assembled good pursuant to Rule 2(a) of the General Rules for the Interpretation of the HS, or

2. The heading for the good provides for both, the good itself and its parts and specifically describes both the good itself and its parts and is not further subdivided into subheadings, or the subheading for the good provides for and specifically describes both, the good itself and its parts; provided that the good meets the regional value content requirement specified in Article 3-03.1(d) and determined in accordance with Article 3-04 of the Agreement.

NOTE: This criterion does not apply to the goods of Chapter 61 through 63 of the HS.

Field 8: For each good described in Field # 5, state "YES" if you are the producer of the good. If you are not the producer of the good, state "NO" followed by (1) or (2) depending on whether this certificate was based upon:

(1) Declaration of Origin for the good subject to exportation, completed and signed by the producer of the good and voluntarily provided to the exporter by the producer, in accordance with Article 4-02(1) of the Agreement; or the producer of the good and voluntarily provided to the exporter by the producer, in accordance with Article 4-02(1) of the Agreement; or the producer of the good and voluntarily provided to the exporter by the producer, in accordance with Article 4-02(1) of the Agreement; or the producer of the good and voluntarily provided to the exporter by the producer, in

(2) your knowledge of whether the good qualifies as an originating good.

NOTE: The emission of the certificate of origin based on criterion (2), does not exempt the exporter from the obligation of proving that the good qualifies as an originating good.

Field 9: For each good described in Field # 5, if the good is not subject to a regional value content (RVC), indicate "NO". If the good is subject to this requirement, indicate "TV" if the RVC is calculated according to the transaction valuation method or "NC" if the RVC is calculated according to the net cost method.

NOTE: Do not fill this field if goods are imported under TPQ's. (See Field # 10).

Field 10: Rules of origin for Tariff Preferential Quotas for certain Goods classified in Chapter 50 through 63 of the Harmonized System (TPQ's). This field must be completed when the good or goods described in the Field # 5 comply with the origin requirements set out in Annex 3-03(3) to Chapter III (Rules of origin) of the Agreement for the purpose of utilizing the quota provided in Annex 2-03.8 to Chapter II of the Agreement, as follows:

i) fill the box "TPQ's rules of origin" that indicate that the goods satisfy the rules of origin set out in Annex 3-03(3) to Chapter III of the Agreement for the purpose of Annex 2-03.8 to Chapter II of the Agreement;

ii) do not complete the Field # 2, 7 and 9; and

iii) this certificate covers only goods imported with Tariff Preferential Quotas. For purposes of obtaining preferential tariff treatment to additional goods, use a separate certificate.

NOTE: In order to benefit from preferential treatment for goods complying with the above origin requirements, the Certificate of Origin must be accompanied by the Certificate of Eligibility relating to the goods. The Certificate of Eligibility must be issued by the Direccin General de Servicios al Comercio Exterior of the Secretaria de Comercio y Fomento Industrial.

Fill the box "Ruling" in the following cases: when the good or goods described in the Field # 5 have an advance ruling or a ruling about tariff classification or value of the materials, indicate the issuance authority, number of reference and the date of the issuance and specify the type of ruling.

Field 11: This field must be completed, signed and dated by the exporter. If annex pages are used, they must also be completed, signed and dated by the exporter. The date in this in this field must be the date the Certificate was completed and signed.