

TRADE BOARD PRODUCT ANALYSIS FORM

PRODUCT: _____

MANUFACTURER: _____

BRAND NAME: _____

ADDRESS: _____

UNIT QUANTITY APPLICABLE: _____

H.S. NO: _____

TEL. NO: _____

FAX NO: _____

EMAIL: _____

MATERIALS USED IN MANUFACTURE	CUSTOM TARIFF ITEM NO(H.S. CODE)	SUPPLIER OR MANUFACTURER	COUNTRY OF ORIGIN	EXTRA REGIONAL MATERIALS	REGIONAL MATERIALS	TOTAL JA\$	QUANTITY AND UNIT COST WHERE APPLICABLE	
				LANDED COST C.I.F. JA\$	LANDED COST C.I.F. OR INVOICE VALUE JA\$		UNIT OF MEASURE	\$

CUSTOM INVOICE EXAMINED FOR USE IN ANALYSIS

IMPORT ENTRY & INVOICE NO.	DATE	MATERIAL		LABOUR		
1.				DIRECT OVERHEADS		
2.				ADMINISTRATIVE EXPENSE		
3.				OTHER COST		
4.				PROFITS		
5.				F.O.B. SELLING PRICE		

CERTIFICATE

I.....of
Hereby certify that the information given overleaf is true and correct in all respects and in agreement with the company's production records. I further undertake to submit at the request of the appropriate authorities, any additional supporting evidence which these authorities may require for the purpose of issuing a Certificate of Origin and undertakes, if required, to agree to any inspection of my account and any check on the manufacturing processes for the products) overleaf.

Date: _____

Signature: _____

Position in Company: _____

For Official Use By Trade Board

Degree of Foreign Input: _____

Degree of Regional Input (if applicable): _____

Degree of Cumulative Content: _____

CARICOM: _____

CBI: _____

CARIBCAN: _____

GSP: _____

CARICOM/Venezuela: _____

CARICOM/Colombia: _____

CARICOM/DR: _____

Officer – Trade Board Limited: _____

Date: _____