





TRANSACTION CERTIFICATE

USA FOR PRODUCTS FROM NOP ORGANIC PRODUCTION

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|--|--|---|-------------------|---|----------------|---|
| 1. Body issuing the certificate (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS | | 2 a) 7 CFR Part 205: National Organic Program of the United States Department of Agriculture 2 b) Reference number of the certificate: PRJ 859316/01461306 | | | | |
| 3. Seller of the product (name and address) Koperasi Pertanian Gayo Lauser Antara Jl. Soekarno-Hatta Kp. Empus Talu, Kec. Bebesan 24552 Takengon Aceh INDONESIA | | 4. Inspection body* (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS | | | | |
| 5. Producer or processor of the product* (name and address) Koperasi Pertanian Gayo Lauser Antara Jl. Soekarno-Hatta Kp. Empus Talu, Kec. Bebesan 24552 Takengon Aceh INDONESIA | | 6. Country of dispatch INDONESIA | | | | |
| 7. Consignee (name and address) WALKER COFFEE TRADING, LP 2900 WILCREST DRIVE, SUITE 200, , 77042 HOUSTON TX UNITED STATES OF AMERICA | | 8. Country of destination UNITED STATES OF AMERICA | | | | |
| 10. Marks and numbers, container no(s), number and kind. Trade name of the product. NOP certified | | 9. Address and place of destination* | | | | |
| | | Production Year | Lot/batch numbers | Gross mass (kgs) | Net mass (kgs) | 11. Gross mass 19400.00 kgs |
| 100% organic Semi Washed Organic Gayo Arabica Coffee (160 BAGS 9,6 METRIC TONS SUMATRA MANDHELING GRADE 1DP ORGANIC CERTIFIED USDA NOP CU859316 ARABICA COFFE, WALKER REF P-09306) packed in NEW JUTE BAGS IN 60KGS | | 2021 | 015 / 3551 / 058A | 9700.00 | 9600.00 | 12. Net mass 19200.00 kgs |
| 100% organic Semi Washed Organic Gayo Berawang Arabica Coffee (160 BAGS 9,6 METRIC TONS SUMATRA MANDHELING GRADE 1DP FAIRTRADE ORGANIC CERTIFIED USDA NOP CU859316, KGLA FLO ID 33681, WALKER FLO ID 5546 ARABICA COFFEE, WALKER REF P-09307) packed in NEW JUTE BAGS IN 60KGS from organic production methods. Invoice no.: 058AB/KGLA/2021 d.d. 06-08-21 Transport document no.: MEDUJ3802207 d.d. 22-08-21 Container no.: MEDU556002-1 Identification codes : SEAL NUMBER FJ12628181 | | 2021 | 015 / 3551 / 058B | 9700.00 | 9600.00 | 13. Alternative units * |
| 14. Declaration of the body issuing the certificate The raw material (fibre) used for the products designated above has been produced in accordance with the USDA NOP standards | | | | | | |
| 15. Additional declaration (if appropriate) Certified in accordance with the terms of the US-Canada Organic Equivalency Arrangement | | | | | | |
| 16. Place and date of issue Name and signature of authorised person On behalf of Managing Director Mala Fadhila, Mrs. (Mala) | | Jakarta, 23 August 2021 | | Stamp of the issuing body  | |  Control Union Certifications is officially accredited by the United States Department of Agriculture |

*Explanatory notes

Box 4: The inspection and certification body for compliance with the rules on from organic production methods.

Box 5: The firm which carried out the last operation (processing, packaging, labelling) on the batch.

Box 9: The address of the firm where the batch will be delivered, if different from the address in box 7.

Box 13: e.g. volume in meters, to be given, where appropriate, in supplement to the declarations in boxes 11 and 12.