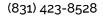


Export and Transaction Certificate Requests

| | • • | | | | | | |
|-----------------|--|--|--|--|--|--|--|
| | Step 1: Check your CCOF Client Profile to ensure your product(s) is approved for your export market. | | | | | | |
| | Step 2: Complete the mailing details in section A (not required for the EU, UK and Korea). | | | | | | |
| | Step 3: Answer Section B questions if exporting to Korea, the UK or Taiwan. | | | | | | |
| | Step 4: Email completed packet to export@ccof.org | | | | | | |
| Α. | Mailing Details: | | | | | | |
| 1) | Where do you want CCOF to send the original certificate? | | | | | | |
| | Contact Name: | | | | | | |
| | Company Name: | | | | | | |
| | Full Mailing Address: | | | | | | |
| | | | | | | | |
| | Phone Number: | | | | | | |
| 2) | How would you like the original certificate delivered? | | | | | | |
| | USPS \$5 Domestic Only | | | | | | |
| | ☐ DHL or FedEx \$5 plus carrier fee No P.O. Boxes ☐ Use my DHL #: | | | | | | |
| | | | | | | | |
| | Use my FedEx #: | | | | | | |
| - | | | | | | | |
| B. 1) | • | | | | | | |
| ') | Korea a) Date of departure from the US: | | | | | | |
| | b) Date of arrival in Korea: | | | | | | |
| | c) Is your product processed food as defined by the <u>Korean Food Code</u> ? | | | | | | |
| 2) | United Kingdom | | | | | | |
| | a) Email address of your UK importer: | | | | | | |
| | b) Shipment date on your Bill of Lading or Air Waybill: | | | | | | |
| 3) | Taiwan | | | | | | |
| | a) Does your export to Taiwan go through a Canadian port? 🗌 Yes 🗌 No | | | | | | |
| | b) If you answered yes to 3a, does your organic product undergo any further processing, handling, or labeling while in Canada? Yes No | | | | | | |
| C. | Important Notes: | | | | | | |
| 1) | CCOF strives to process your request within two business days. | | | | | | |
| 2) | | | | | | | |
| 3) | 3) Certificates are \$75 each and will be billed to the CCOF certified client. | | | | | | |

C



NAQS Import Certificate of Organic Processed Foods

| 1. | . Certifying Agent (name and address) CCOF Certification Services, LLC 877 Cedar Street, Suite 248 Santa Cruz, CA 95060 | | | | | | |
|---|--|---------------|-----------------------------|---|------------------------|--|--|
| 2. | . Import Certificate Number | | | 3. Certification Number (NOP ID) | | | |
| 4. | Certified to Organ | nic Standards | | 5. Exported by (name and address) | | | |
| | USDA National Organic Program | | | . , , , , | | | |
| 6. | First consignee in the importing country (name and address) | | | 7. Imported by (name and address) | | | |
| 8. | Product Exported From (Country and Port of loading) | | | Destination (Country and Port of unloading) | | | |
| 10. | Product Name | 11. HS Code | 12. Net weight (kg only) | 13. Shipping Identification | 14. Final manufacturer | 15. Certifying Agent of Final manufacturer | |
| | | | | | | | |
| 16 | 16. Attestation for the terms of the arrangement Certified in compliance with the terms of the US-Korea Organic Equivalency Arrangement. This product was produced without the use of apples and pears produced with the use of antibiotics. | | | | | | |
| Certify that the products specified hereon have been certified as organic processed foods in accordance with regulation of the box 4 above, and properly produced in accordance with the requirement of equivalence arrangement under Article 25 of the "Act On Promotion of Environmentally-friendly Agriculture and Fisheries And Management and Support for Organic Food" in KOREA. Issuing Date: | | | | | | | |
| 17 | 17. Name and signature of authorized person | | | 18. Stamp of Certifying Agent | | | |
| A knowingly false entry or alteration of any entry on this certificate may result in a fine of not more than \$30,000 or imprisonment for not more than three years under Article 60 of the "Act On Promotion of Environmentally-friendly Agriculture and Fisheries And Management and Support for Organic Food". | | | | | | | |

Instructions for Completing an Import Certificate

This certificate is issued by certifying agencies in countries that have made equivalence arrangement with Korea according to the article 25 of the Act on the Fostering of Environmentally-Friendly Agriculture and Fisheries and the Management and Support of Organic Foods, and designated to attest that organic processed foods for exporting to Korea were produced under the equivalent requirements and standards to those of the Republic of Korea.

- 1. **Certifying Agent (control body):** Enter the name and address of the Agent that issued this certificate.
- 2. **Import Certificate Number:** Enter the serial number only for NAQS documents issued by certifying agent itself. The identification number should be managed to avoid duplicate use in other certificates, and the certifying agent should manage related records including those issued, voided, or destroyed.
- 3. **Certification Number:** Enter the unique identification number (in case of USDA certified products, enter the NOP ID) that has assigned to final manufacturer when certifying agent granted organic certification. This number should be indicated in package of organic products sold in Korea.
- 4. **Certified to _____ Organic Standards:** Enter the name of organic standards and relevant statutory provisions to which the product is certified.
- 5. **Exported by:** Enter the name and address, including postal code, of the individual or business that is exporting the product.
- 6. **First consignee in the importing country:** Enter the name and address, including postal code, of the individual or business that is the first consignee of the product.
- 7. **Imported by:** Enter the name and the address, including postal code, of the importer that importing the product.
- 8. Product Exported From: Enter the name of the port (or airport) and the country of loading.
- 9. Destination: Enter the name of the port (or airport) and the country of unloading.
- 10. **Product Name:** Product name labeled on package or Product name that importers want to label on the product for market should be entered.
- 11. HS Code: Enter first 6-digit HS code of the product(s).
- 12. Net Weight: Enter the total net weight of the shipment covered by this certificate.
- 13. **Shipping Identification:** Enter container number that will be transported from the exporting country to the Republic of Korea or Invoice Number.
- 14. **Final manufacturer**: Enter the name and address, including postal code, of the individual or business that produces the final exporting product.
- **15. Certifying Agent of Final manufacturer:** Enter the name of the certifying agents that certify the final exporting product.
- 16. **Attestation for the terms of the Arrangement:** Enter attestation for the terms of the arrangement.

For example, in case there is a terms specified "xx substance prohibited" in the arrangement, Enter "xx substance was not used for this product".

- 17. **Signature or Official Seal of the Certifying Agent:** Enter the signature of the authorized individual of the Certifying Agent who issued this certificate.
- 18. Stamp of Certifying Agent: Stamp an official seal of the Certifying Agent.



| | Section | NOP Transaction Certificate (export from the US) | | | | |
|---|---|--|--|--|--|--|
| Product | Details Table | Indicate product(s) being shipped, including their status (e.g. 100% organic tomato paste) & describe quantity shipped, crop years, and lot numbers involved | | | | |
| Buyer/Co | ompany | Name and address of the buyer | | | | |
| Country | of Destination | Name of the destination country | | | | |
| Date of Transaction and Sold by | | Date of product sale, Name of seller (CCOF client) | | | | |
| Section | ion EU/Swiss Certificate of Inspection (COI) processed in TRACES and GB COI for export to the UK | | | | | |
| 1 | | le based on location of exporter: US: US-ORG-006, Mexico: MX-BIO-105, Canada: CA-ORG-003 | | | | |
| 4 | Name and address of operator performing the last operation of preparing and sealing products in packages for shipping | | | | | |
| 5-6 | Operator who produced or processed the product. Name and address of Control Body who certifies the producer. | | | | | |
| 7-8 | Country where product was last handled. Country product exported from. | | | | | |
| 9-10 | Initial destination | ecountry/ customs point. Country of final destination. | | | | |
| 11-12 | | ess of the importer. Name and address of the first consignee (often the importer). | | | | |
| 13-16 | packages. Net W | t: Trade name (name of the product as labeled e.g. Organic Shelled Almonds). Lot number(s). Total of total shipment (include units). Gross weight of total shipment including packaging. | | | | |
| 14-15 | | er (optional). Seal number (optional). | | | | |
| 17 | Mode (airplane, v | vessel). Identification (flight number, ship name). Other transport documentation. | | | | |
| | Section | Japan or Taiwan TM-11 Export Certificates | | | | |
| Exported | - | Name and address of the exporter | | | | |
| Consign | | Name and address of the importer | | | | |
| Product | Exported from | Name and address of customs port | | | | |
| Total Ma | arked Net Weight | Total mass of the product(s) being shipped | | | | |
| Total Co | ntainers | The number of shipping containers used | | | | |
| Product | Details | Indicate product (as labeled), lot numbers, the weight of each lot number, the number of packages in each lot, shipping marks (such as container number) and producer (last certified operation to handle the product. Often the exporter) | | | | |
| Section | | CFIA Taiwan Certificate for Transactions of Organic Products | | | | |
| 1 | The unique certif | ficate number assigned to the export certificate by the Certification Body. | | | | |
| 3-4 | Name and addre | ess of first operation to receive shipment in Taiwan. Name and address of Canadian exporter or seller. | | | | |
| 5 | | ance date of this document (to be filled by the issuing certification body). Dating format is YYYY/MM/DD, for example 9th e 2020 will be written as 2020/06/09 | | | | |
| 9 | Operator who ha | ndled organic food products at the final step before exporting, as indicated on the organic certificate. | | | | |
| 10 | | | | | | |
| 11-15 | Lot number. Minimum unit (weight) in which the product is sold at market. Total units of the indicated product. Total net weight (volume) of the indicated product (box 12 x box 13). Other comments. | | | | | |
| Section Korean NAQS Export Certificates | | | | | | |
| 3 | 10 Digit NOP ID of final manufacturer | | | | | |
| 5 | Name and address of the exporter | | | | | |
| 6-7 | Name and address of the first consignee (often the importer). Name and address of the importer | | | | | |
| 8-9 | Name and country of customs port (USA and city). Name and country of destination port | | | | | |
| 10-13 10: product name (as labeled), 11: HS code (get from your importer), 12: net weight of the shipment 13: Shipping marks (such as container number) | | | | | | |
| 14 Name and address of final handler (last certified operation to handle the product. Often the exporter) | | | | | | |
| 15 | Certifying body of operation listed in box 14 | | | | | |
| | | | | | | |

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