

Comerica

LC Outstanding Balance Amount:		Instrument #:	
Work Item #:	2491329	Doc Set Type:	Outgoing Collection (including Direct Sends)
Customer ID (CID):	149295	Customer Name:	PRIMEX
Presenting Bank CID:	140045-10	Presenting Bank Name:	BANCO BPM
Remit To Bank CID:		Remit To Bank Name:	
Doc Receipt Date: (MM/DD/YYYY)	2/6/2023	Doc Receipt Time: (HH:MM PST)	
Document Amount:	\$86,680.00	Courier Airway Bill #: (Type 'hand delivered', if applicable)	
Documents Verified By:	YOLANDA		

[illegible]



From: Primex International Trading Corporation

Date: February 3, 2023

We enclose the following for collection and

\* Remittance to us by check

\* Credit to our account number

Documents enclosed are subject to uniform rules for the collection of commercial paper (1995 Revision) International Chamber of Commerce Brochure Number 522 and to the terms and conditions printed on the reverse side we agree to and are accepted by us.

Document will be forwarded through the drawee's bank if listed. Otherwise, forward through our foreign correspondent

### Banco BPM

Drawee's Bank Name

Piazza B. Camagna 12/18  
89127 Reggio Calabria  
Italy

Drawee's Bank Address

Exporter Reference	Drawee and Address	Merchandise	Tenor	Amount
SO046710	Unimandorle SRL Via Filippo Casini 6 Roma, 00153 Italy	US Almonds Shelled	Sight	USD 86,680.00

Documents Enclosed (please handle in accordance with instructions marked X)

Bill of Exchange	Commercial Inv.	Phytosanitary Certificate	Cert. Of Origin	USDA Inspection	Bill of Lading (Original)	Bill of Lading (Copies)	Fumigation Certificate
<input checked="" type="checkbox"/> 1/0	<input checked="" type="checkbox"/> 1/0	<input type="checkbox"/>	<input checked="" type="checkbox"/> 1/0	<input type="checkbox"/>	<input checked="" type="checkbox"/> 3/0	<input checked="" type="checkbox"/> 1/0	<input checked="" type="checkbox"/> 1/0

Other Documents:

PEAR Certificate

Certificate of Quality

Packing List

Salmonella Certificate

Health Certificate

Weight master Certificate

Aflatoxin Certificate

Fumigation for Pallet

1/0

Certificate of Analysis 1/0

PEC Certificate 1/0

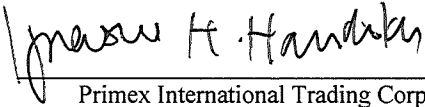
Certificate of Quality 1/0

Deliver Documents Against	Acceptance	Payment <b>X</b>	If unaccepted →	Protest	Do Not Protest
	All Bank Charges are for the Drawee's Account (Charges will be deducted from proceeds if box not "X")		and advise reason by	Cable	Air Mail
	Charges Cannot be waived	Waive Charges if refused	If unpaid →	Protest	Do No Protest
	Accept a local currency deposit (see over)		and advise reason by	Cable	Air Mail
	Collect interest at the rate of _____ % per annum from the date of the draft until payment is received in _____ 2023 FEB 09 - 033 0007		Advise acceptance and due date by	Cable	Air Mail
Special Instructions:			Remit Proceeds by	Cable	Air Mail

Authorized  
Signature

*Pranav H. Tawade*

# Sole Bill of Exchange

USD 86,680.00	Date February 3, 2023	Exporter's Reference SO046710
At Sight of this Sole Bill of Exchange		
Pay to the order of Primex International Trading Corporation the sum of USD Eighty Six Thousand Six Hundred Eighty and 00/100-Dollars value received and charged the same to account of.		
To: Unimandorle SRL Via Filippo Casini 6 Roma, 00153 Italy		
Drawee Name and Address		 Primex International Trading Corporation

## Conditions Applicable To Collections Sent Through Comerica Bank International

It is understood and agreed that Comerica Bank International and its correspondents and their agents or sub-agents shall act as our agents and that they assume no responsibility except for the exercise of ordinary care in the selection of correspondents. You shall not be responsible for any act, error, neglect, or default, omissions, insolvency of failure in business of any correspondent, agent or sub-agent thereof.

Neither Comerica Bank International nor any of your correspondents, agents or sub-agents thereof shall be liable for failure to collect, loss of exchange, loss of interest or any other loss or damage due to any of the following events; delay or loss in transmission, delay in arrival of drafts, documents or proceeds thereof or of the underlying goods, or delay in giving notice thereof to us, errors, omissions, interruptions or delay in transmission or delivery of any message by mail, cable, telegram, wireless or otherwise, in cipher or otherwise, or errors in translation or interpretation of technical terms: declared or undeclared ware, censorship, blockage, insurrection, civil commotion, breakdown or interruption of communication or because of any law, decree, regulation, control or act of public authority of a domestic or foreign government de jure or de facto or any agency thereof, whether rightfully or wrongly exercised; or any cause beyond you or your correspondents, their agents' or sub-agents' control. The undersigned agrees that any action taken or omitted by you or your correspondents with respect to the draft described on the reverse side hereof or the underlying merchandise, if done in good faith, shall be binding on the undersigned and shall not put you or your correspondent under any resulting liability to the undersigned.

If at any time you shall make any advances against or discount any of the drafts described on the reverse side hereof, you shall have all the rights and remedies contained in your letter of instructions. If there shall be any inconsistency between the terms and conditions of the letter of instructions and the conditions or instructions appearing on the reverse side hereof, the terms of the letter of instructions shall be controlling.

At your option, you may instruct your correspondents to advise you by cable, at our expense, of non-acceptance and/or non-payment, as well as payment, of any items discounted by you or against which you have made an advance.

If any "X" appears in box on reverse side reading "Accept Local Currency Deposit," we authorize you as follows:

In the event U.S. dollar cover is not obtainable because of exchange regulations, payment in local currency at the local rate of exchange prevailing at the time of presentment for payment of time or sight draft(s) may be accepted and documents attached to time or sight draft(s) released, provided drawee agrees in writing to pay on request to collecting bank the difference between the rate of payment and the rate when U.S. dollar cover becomes available.

It is understood, of course, that no responsibility is assumed by this bank, or its correspondents for the genuineness, or correctness, of any document or endorsement thereon, or for any misrepresentation as to quantity, quality or value of any goods comprised therein or for the shipper's charges on any such goods.

All collection items are subject to the uniform Rules for the collection of commercial paper published by the International Chamber of Commerce, Brochure Number 522 or any subsequent revision thereto and currently in force.

On behalf of:  
**PrinTEX**  
PrinTEX Trading Corp.

*Gregory H. Handster*

Authorized Signature



Primex International Trading Corp.  
5777 W. Century Blvd., Ste 1485  
Los Angeles, CA 90045  
United States  
Phone: 310-568-8855  
Fax: 310-568-3336  
Tax ID: 95-4238908

Invoice Number: SI055548  
Invoice Date: December 23, 2022

## INVOICE

Bill

To: Unimandorle SRL  
Via Filippo Casini 6  
Roma, 00153  
Italy  
Tax ID: IT13925421003  
VAT No.: IT13925421003

Ship

To: Unimandorle SRL  
Via Filippo Casini 6  
Roma, 00153  
Italy

Payment Terms: D/P At Sight  
Due Date: March 2, 2023  
Date Of Shipment: December 23, 2022  
Price Basis: FAS Oakland

Broker: Activa S.R.L.  
Broker's Reference No.:  
Buyer's Reference No.: SO046710  
Contract No.: SC48017

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
TCKU7985738	223992064	February 23, 2023	SS064898	SO046710	SC48017

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Almonds Shelled Blanchable Standard Unsized Max 5% S.D., 2022 Crop	PO045308	Bins On Pallet	20	44,000 LB	\$1.97 LB	\$86,680.00



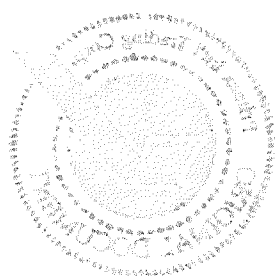
Seller retains a trust claim over commodity inventories or receivables or the sale of items  
until full payment is received. A 1 % per month late charge will be added to past due

Subtotal: \$86,680.00  
Discount:

For Wire Transfer, Please Send Remittance By Due Date To:

Beneficiary: Primex International Trading Corp.  
Account No: 1894863149  
SWIFT Code: MNBDUS33  
Bank Name: Comerica Bank  
Bank Address: 2000 Avenue of the Stars, Suite 110, Los Angeles, 90067, United States  
ABA/Transit No.: 121137522

Tax:  
Total: \$86,680.00






# MAERSK

<b>SHIPPER</b> PRIMEX INTERNATIONAL TRADING CORP. 5777 W. CENTURY BLVD STE 1485 LOS ANGELES, CA 90045		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>		SCAC MAEU
		Booking No. 223992064		B/L No. 223992064
		Export references SO046710		Svc Contract
		Onward Inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") UNIMANDORLE SRL LUNGOTEVERE RIPA 6 ROMA, IT 00153 VAT NR. IT13925421003 EORI NR. IT13925421003		Notify Party (see clause 22) UNIMANDORLE SRL LUNGOTEVERE RIPA 6 00153 ROMA CONTACTS: MR. GIOVANNI MARASCO PHONE +390965712044 / +39335404198 MAIL: G.MARASCO@UNIMANDORLESRL.IT		
Vessel (see clause 1 + 19) MSC SUSANNA	Voyage No. 302E	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1) OAKLAND, CA		
Port of Loading HOUSTON, TX	Port of Discharge gioia tauro	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

### PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  1 Container Said to Contain 20 BINS  0802120000 (CG) US ALMONDS SHELLED HS CODE: 08.02.12.00.00 20 X 2200 LB BINS NET WEIGHT: 44000 LBS GROSS WEIGHT: 45580 LBS ORDER #: SO046710/PO045308  THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.  TCKU7985738 40 DRY 9'6" 20 BINS 20674.740 KGS Shipper Seal : 7565369 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  FREIGHT COLLECT  CY/CY	Weight 20674.740 KGS	Measurement
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier: <b>1 container</b>					
Place of Issue of B/L <b>Genoa</b>		SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-24 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liabilities in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this slide have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Number & Sequence of Original B(s)/L <b>1/THREE</b>		Date of Issue of B/L <b>2023-01-29</b>			
Declared Value (see clause 7.3)		Shipped on Board Date (Local Time) <b>2023-01-29</b>			
Signed for the Carrier: Maersk A/S  <b>Maersk Italia Spa</b> As Agent(s)					







Primex International Trading Corp.  
5777 W Century Blvd Unit 1485 CA 90045, US  
Tel: +1 (310) 410-7100 FAX: +1 (310) 568-3336  
Email: [info@primex.us](mailto:info@primex.us)  
(Rev 2017)

## CERTIFIED CERTIFICATE OF ORIGIN

Contract No: SC48017  
Delivery Order: SO046710  
Invoice No: SI055548  
Buyer's P.O.: SO046710

The undersigned owner or agent for **Primex International Trading Corp.** declares that the following mentioned goods shipped on below mentioned Vessel/Voyage, on the date of departure **Jan. 27, 2023** consigned to **Unimandorle SRL** in container below, are the product of **UNITED STATES OF AMERICA.**

Packing	Qty.	Net Weight	Gross Weight	Description
Bins On Pallets	20	44,000 LB	45,580 LB	US Almonds Shelled Blanchable Standard Unsize

### Container Information

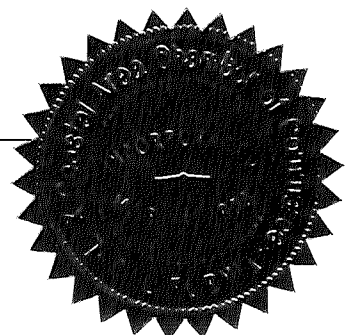
Container Type: 40' HC  
Vessel/Voyage: MSC SUSANNA / 302E  
Container: TCKU7985738  
Seal No: 7565369  
BL No.: 223992064

Dated At: California On The: January 16, 2023

STAMP OR SIGNATURE OF AGENT

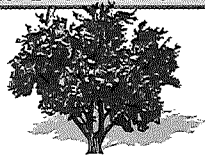
The Westchester/LAX-Marina Del Rey Chamber Of Commerce, a recognized Chamber Of Commerce under the laws of the State Of California has examined the manufacturer's invoice of shipper's affidavit concerning of the origin of merchandise, according to the best of its knowledge and belief, finds that the products originated in the United States Of America.

Secretary: \_\_\_\_\_



# STEWART & JASPER

MARKETING INC.



## FUMIGATION STATEMENT

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Stewart & Jasper certifies that the product described below was fumigated with  
Phosphine concentration of 500 ppm, for a period not less than  
72 hours, at a minimum temperature of 50 degrees Fahrenheit prior to shipment.

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**Date of Shipment:** December 23, 2022  
**Commodity:** California Almonds  
**Consignee:** Primex Int'l Trading Corp.  
**Exporter:** Primex International Trading Corp.  
**Contract #:** SJ22043 / PC75175  
**Destination:** Gioia Tauro  
**Booking #:** 223992064  
**Shipping Terminal:** BNSF Rail - Burlington Northern Santa Fe Rail  
**Steamship Line:** Maersk Pacific LTD  
**Vessel / Voyage:** MSC SUSANNA / 302E  
**Container #:** TCKU 798573-8  
**Seal #:** 7565369  
**Gross Weight:** 45580 Pounds / 20674.95 Kilograms

Lot #	Commodity Description	Quantity	Net Product Weight
22-0155P	Blanchable, U.S. Standard Sheller Run 5%, Unsized	20 Fiber Bins	44000 Pounds / 19958.27 Kilograms

Eduardo Samano  
Certified Applicator



## PALLET FUMIGATION CERTIFICATE

We certify the pallets used for the below listed shipment have been fumigated and stenciled in accordance with the European measures to control the Pinewood Nematode.

**Date of Shipment:** December 23, 2022  
**Commodity:** California Almonds  
**Consignee:** Primex Int'l Trading Corp.  
**Exporter:** Primex International Trading Corp.  
**Contract #:** SJ22043 / PC75175  
**Destination:** Gioia Tauro  
**Booking #:** 223992064  
**Shipping Terminal:** BNSF Rail - Burlington Northern Santa Fe Rail  
**Steamship Line:** Maersk Pacific LTD  
**Vessel / Voyage:** MSC SUSANNA / 302E  
**Container #:** TCKU 798573-8  
**Seal #:** 7565369  
**Gross Weight:** 45580 Pounds / 20674.95 Kilograms

Lot #	Commodity Description	Quantity	Net Product Weight
22-0155P	Blanchable, U.S. Standard Sheller Run 5%, Unsized	20 Fiber Bins	44000 Pounds / 19958.27 Kilograms

CERTIFIED TRUE AND CORRECT

Jim Jasper, President



## CERTIFICATE OF QUALITY

Lot: 22-0155P  
Pounds: 44000  
Variety: Blanchable  
Size: Unsized  
Crop Year: 2022  
PO#: PO045308

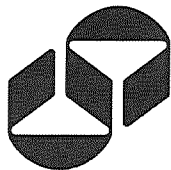
Contract: SJ22043 / PC75175  
Pack Date: November 3, 2022  
Best Before: November 3, 2024  
Container: 2,200 Lb. Fiber Bins  
Label/Brand: Stewart & Jasper  
Run Time: Hours: 1  
Minutes: 55

USDA Grade Sold: U.S. Standard Sheller Run 5%  
USDA Grade Packed: U.S. Select Sheller Run  
Moisture: 4.2%

Criteria	Tolerances for Grade Sold	Average Results	Number of Samples
Serious Defect	5.00%	0.47%	8
Split & Broken	15.00%	1.06%	8
Chip & Scratch	25.00%	5.17%	8
Foreign Material	0.20%	0.00%	8
Dissimilar	5.00%	0.00%	8
Doubles	25.00%	0.68%	8
Other	3.00%	0.57%	8
Kernel Size	Unsize	N/A	N/A

THIS IS TO STATE that on the 3rd day of November, 2022 an inspector at Stewart & Jasper, 3500 Shiells Road, Newman, California, sampled and under the applicable specifications inspected the above described goods, and that on the basis of the samples tested, they are the grade and quality and in the condition stated above.

  
Jim Jasper  
President



# Certificate of Analysis

\*STEWART & JASPER PROCESSING  
3500 SHIELLS ROAD  
NEWMAN, CALIFORNIA 95360  
\*ATT: MARIA MARTINEZ

REPORT #: 1143678  
PROJECT ID: NCA08559-2211-004  
REPORT DATE: 11/6/22  
PRINT DATE: 11/6/22

LAB #: 3886002

DATE RECEIVED: 11/4/22

\*PRODUCT: ALMONDS  
\*LOT/BATCH #: 22-0155P  
\*SAMPLE ID: EPEC 215044  
\*ADDITIONAL INFORMATION: PRODUCT SPEC 024  
CROP YEAR: 2022

SIZE & GRADE: UNSIZED US STANDARD SHELLER RUN  
5%

LOT NO/ID: 22-0155P

TOTAL LOT SIZE: 44,000

ANALYTE  
SALMONELLA

RESULT UNITS  
NEGATIVE /25g

METHOD REFERENCE  
AOAC 2013.01  
AOAC 2005.08

AFLATOXIN BY HPLC

AFLATOXIN B1

SUB 1

<0.2 ppb

SUB 2

<0.2 ppb

AFLATOXIN B2

SUB 1

<0.2 ppb

SUB 2

<0.2 ppb

AFLATOXIN G1

SUB 1

<0.2 ppb

SUB 2

<0.2 ppb

AFLATOXIN G2

SUB 1

<0.2 ppb

SUB 2

<0.2 ppb

TOTAL AFLATOXIN

SUB 1

<0.2 ppb

SUB 2

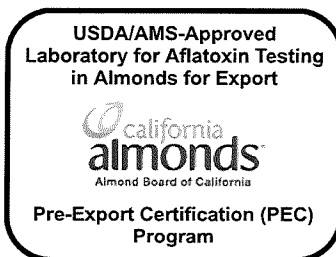
<0.2 ppb

Jaspreet S. Walia  
Laboratory Manager

\*The indicated information has been provided by the client to Certified Laboratories

END OF REPORT

Lab Name & Address:  
Certified Laboratories, Inc.  
3241 Liberty Square Parkway  
CA, Turlock 95380



ePEC Certificate Number: 215044

EU Pre-Export Certificate

Almonds Pre-Export PEC Program  
Commission Decision: EU 2015/949

Date Sampled: 11/3/2022

Date Received: 11/4/2022

Date Analyzed: 11/5/2022

APPLICANT NAME AND ADDRESS: Stewart & Jasper Marketing, Inc.  
3500 Shiells Rd  
Newman, CA 95360

PRODUCT ANALYZED: Almonds Shelled

COUNTRY OF ORIGIN: USA

PRODUCT IDENTITY:

STATE: CA

CROP YEAR: 2022

LOT ID: 22-0155P

LOT SIZE: 44000 (lbs)

Results of Analysis

LAB SAMPLE ID: 3886002

TEST METHOD: AOAC 991.31

SUBSAMPLE	B1	B2	G1	G2	TOTAL AFLATOXIN
	ppb	ppb	ppb	ppb	ppb
1	<0.2	<0.2	<0.2	<0.2	<0.2
2	<0.2	<0.2	<0.2	<0.2	<0.2

The 44.0 lbs. aggregate sample collected from the lot must all be mixed together to be sure that each sub-sample contains portions of the whole lot. Grinding should be accomplished by a method which not only reduces the particle size but also is effective in thoroughly mixing the particles to a homogenous grind and conforms to the USDA/AMS Laboratory Approval Program procedures. Representative incremental samples have been collected from throughout this lot to equal an aggregate sample weight in accordance with the Commission Regulation (EC) No. 401/2006, as amended.

Sample has been analyzed using HPLC with a limit of quantification (LOQ) of 0.2 ppb for total Aflatoxin Quality Control/Spike

Recovery sample analyzed using HPLC gave recoveries of 3886002% for total Aflatoxin and 0.2% for Aflatoxin B1.

This is a USDA/AMS-Approved Laboratory for Aflatoxin Analysis in almonds. Official methods of the AOAC as approved by the USDA/AMS are used in all analyses unless otherwise stated. Reported results are not corrected for recovery or expanded measurement of uncertainty. Reports are for the exclusive use of the applicant. We certify to the truth and accuracy of this report as applying to the samples tested only. Unless otherwise noted, all samples were received in acceptable condition.

Reviewed and Approved by:

Emmanuel Azpeitia  
Lab Representative

## ANNEX

## COUNTRY:

Part 1: Details of dispatched consignment	I.1. Consignor			I.2. Certificate reference number		I.2.a
	Name Primex International Trading Corp.			PO045308		
	Address 5777 West Century Blvd. Suite 1485 Los Angeles, CA US			I.3. Central Competent Authority		USDA AMS
	Tel. No.			I.4. Local Competent Authority		CDFA/SPI/ABC
	I.5. Consignee			I.6. Person responsible for the consignment in EU		
	Name Primex International Trading Corp.			Name Primex International Trading Corp.		
	Address Gioia Tauro, IT			Address Gioia Tauro, IT		
	Postal Code			Postal Code		
	Tel. No.			Tel. No.		
	I.7. Country of origin		ISO code	I.8.	I.9. Country of destination	
USA		US		Italy		IT
I.11. Place of origin			I.12.			
Approval number STEW0122						
Name Stewart & Jasper Marketing, Inc.						
Address 3500 Shiells Rd Newman, CA 95360 US						
I.13. Place of loading			I.14. Date of departure			
California, USA			12/23/2022			
I.15. Means of transport			I.16. Point of import in EU			
Aeroplane <input type="checkbox"/> Ship <input checked="" type="checkbox"/> Railway wagon <input type="checkbox"/>			European Union			
Road vehicle <input type="checkbox"/> Other <input type="checkbox"/>						
Identification:			I.17.			
Documentary references:						
I.18. Description of commodity			I.19. Commodity code (HS code)			
Almonds Shelled			0802.12			
			I.20. Quantity 44000			
I.21. Temperature of product			I.22. Number of packages			
Ambient <input checked="" type="checkbox"/> Chilled <input type="checkbox"/> Frozen <input type="checkbox"/>			20			
I.23. Identification of container/seal number			I.24. Type of packaging			
TCKU 798573-8 / 7565369			Fiber Bins			
I.25. Commodities certified for:						
Human consumption <input checked="" type="checkbox"/> Animal feedingstuff <input type="checkbox"/> Further process <input type="checkbox"/>						
I.26.			I.27. For import into EU <input checked="" type="checkbox"/>			
I.28. Identification of commodities <input checked="" type="checkbox"/>						
Batch number			Treatment type			
22-0155P			Almonds Shelled			

EUROPEAN COMMUNITY

ALMONDS - PRE-EXPORT CHECK

Part II: Certification	<b>II. Health Information</b>	<b>II.a. Certificate reference number</b> PO045308	<b>II.b.</b>
	<p>According to the provisions of Commission Implementing Regulation EU 2015/949 approving the pre-export checks carried out by the United States of America on almonds as regards to the presence of aflatoxin, I, the undersigned official inspector, authorized representative of the competent authority referred to in Article 1 certifies that the commodities described in Part 1 of the certificate have been produced, sorted, handled, processed, packaged and transported in line with good hygiene practices and have been subject to a pre-export check, as approved by Commission Implementing Regulation EU 2015/949 and ensures that the commodities covered by this certificate will be transported to the European Union in a container, which is in line with good hygiene practices.</p> <p>From this consignment samples for aflatoxin analysis were taken on <u>11/3/2022</u>, subjected to laboratory analysis on <u>11/5/2022</u> in the <u>Certified Laboratories, Inc.</u>, and the details of sampling, methods of analysis used and all results are attached.</p> <p><b>Notes</b></p> <p>This certificate is valid for 4 months after issuance</p> <p><b>Part I:</b></p> <p>Box reference I.11: Approval number: only if applicable</p> <p>Box reference I.19: Use the appropriate HS code of WCO or CV code</p> <p>Box reference I.20: Indicate total weight</p> <p>Box reference I.25: Further process means "subject to sorting or other physical treatment before human consumption."</p> <p style="padding-left: 40px;">Indicate total gross weight and total net weight.</p> <p>Box reference I.28: Batch number: 22-0155P</p>		
<p><b>Official Inspector</b></p> <p>By signing this certificate, the inspector is verifying that the handler is a signatory of the Pre-Export Check program Memorandum of Understanding (MOU) administered by the Almond Board of California.</p> <p>Name (in capital letters): <u>MELISSA MADDOCK</u>      Qualification and title: <u>CFDA/SPI Inspector</u></p> <p>Date: <u>12/28/2022</u>      Signature: <u>Melissa Maddock</u></p> <p>Stamp:</p> <div style="border: 1px solid black; padding: 10px; text-align: center;"> <p>USDA-AMS Verified Almond Pre-Export Check Program</p> <p><i>Melissa Maddock</i></p> <p>Control Number 072</p> </div>			



Control Number 033

USDA-AMS Verified  
Almond  
Pre-Export Check Program

EXPRESS ENVELOPE

XPDP



2023-02-03 MYDHL 1.0 / 730-0021

From : Comerica Bank  
Comerica Bank  
2321 Rosecrans Ave., 5th Floor

Origin:  
LGB

90245 EL SEGUNDO California  
United States of America

To : BANCO BPM  
BANCO BPM  
Piazza B. Camagna 12/18

Contact:  
BANCO BPM

89127 REGGIO CALABRIA  
Italy

IT-CTA-VRI

ADI

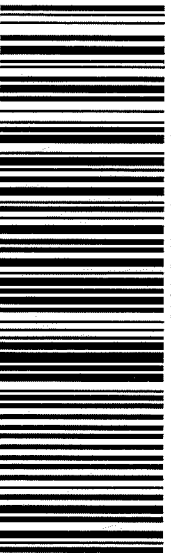
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Per/Supl Weight Place  
0.5 lbs 1 / 1

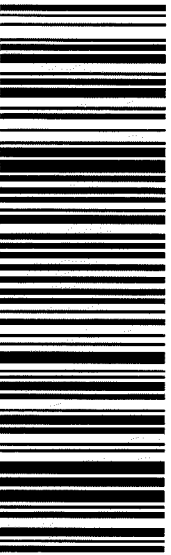


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(J)JD01 4600 0107 8545 4593

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