


TRANSACTION CERTIFICATE

USA FOR PRODUCTS FROM NOP ORGANIC PRODUCTION

1. Body issuing the certificate (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS			2. The National Organic Program standards of the United States Department of Agriculture/Control Union Certifications standards Reference number of the certificate: PRJ 829978/422945		
3. Seller of the product (name and address) Cocotana Coconut Products Botapaththala Junction, 10662 Katana SRI LANKA			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) Cocotana Coconut Products Botapaththala Junction, 10662 Katana SRI LANKA			6. Country of dispatch SRI LANKA		
7. Consignee (name and address) PURE HERBAROOTS INC 16625 S NORMANDE AVE, UNIT E , CA 90247 GARDENA UNITED STATES			8. Country of destination UNITED STATES		
			9. Address and place of destination* DBA DYLAN CHB SERVICES 16625 S NORMANDE AVE, UNIT E , GARDENA CA 90247 UNITED STATES		
10. Marks and numbers, container no(s), number and kind. Trade name of the product.					11. Gross mass
NOP certified	Production Year	Lot/batch numbers	Gross mass (kgs)	Net mass (kgs)	38942.50 kgs
100% organic Virgin coconut oil packed in 40 Totes	2014	RNP 18101405 , RNP 18101406 (O140814VO , O140817VO , O140821VO , O140825VO , O140828VO)	38942.50	36600.00	12. Net mass 36600.00 kgs
from organic production methods. Invoice no.: CCP0009/2014-OVCO d.d. 22-10-14 Transport document no.: EXP143723 d.d. 30-10-14 Container no.: MRKU695986-6 / MRKU773053-4 Identification codes : RNP 18101405 , RNP 18101406 (O140814VO , O140817VO , O140821VO , O140825VO , O140828VO)					13. Alternative units *
14. Declaration of the body issuing the certificate					
15. Additional declaration (if appropriate) Product is certified as per EEC regulation as well					
16. Place and date of issue Colombo-07, 03 November 2014 Name and signature of authorised person On behalf of Managing Director Weerasinghe, Mr. Chathura (M.D.)			Stamp of the issuing body  <small>Control Union Certifications is officially accredited by the United States Department of Agriculture</small>		

*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.