

## TRANSACTION CERTIFICATE

## USA FOR PRODUCTS FROM NOP ORGANIC PRODUCTION

1. Body issuing the certificate (name and address) <b>Primex coconut Products Inc</b>		2. The National Organic Program standards of the United States Department of Reference Number: <b>USA FDA Registration NO. 11420151386.</b>	
3. Seller of the product (name and address) <b>Replay Country Corp. 1 Dama De Noche St. New Manila Quezon City Philippines</b>		4. Inspection body* (name and address) <b>Laboratory of Primex Coconut Products Inc</b>	
5. Producer or processor of the product (name and address) <b>Primex COconut Products Inc. B0 Mangilag Sur Candelaria Quzon Province. Philippines</b>		6. Country of dispatch <b>Republic of the Phuilippines</b>	
7. Consignee (name and address) <b>Rosun Natural Products Inc. 3850 jean talon west suit 141 H3R 2G8 Montreal QC Canada.</b>		8. Country of destination <b>Oakland USA</b>	
9. Address and place of destination*			
10. Marks and numbers, container no(s), number and kind. Trade name of the product. NOP certified Production Lot/batch Year numbers Gross mass Net mass (kgs) (kgs)		11. Gross mass <b>60,000kgs</b>	
Invoice# PR1040903 OCF FCL/FCL Container # TTHU5619064 Seal#AP40024427 Invoice no.: APZU4887232 AP40024496 Transport document no.: Container no: Identification codes : <b>APL BRISBANE V-171</b>		12. Net mass <b>52,000kgs</b>	
		13. Alternative units *	
14. Declaration of the body issuing the certificate <b>Laboratory of Primex coconut Products Inc. Republic of the Philippines Department of food n drug administ</b> Registered No. PM21001 Product is certified as per EEC regulation as well.			
16. Place and date of issue Name and signature of authorised person On behalf of Managing Director <b>Philippine Coconut Authority</b>		Stamp of the issuing body <b>Replay Country Corp. Joseph D. Chen</b> Signature Certificate no. 0143481	



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.