


TRANSACTION CERTIFICATE

USA FOR PRODUCTS FROM NOP ORGANIC PRODUCTION

1. Body issuing the certificate (name and address) Primex Coconut Products Inc.		2. The National Organic Program standards of the United States Department of Agriculture U.S. FDA Registration No/ 11420151386	
3. Seller of the product (name and address) Replay Country Corp. 1Dama de Noche St. New Manila Q.C. Philippines		4. Inspector (body)* (name and address) Laboratory of Primex Coconut Products Inc	
5. Producer or processor of the product* (name and address) Primex Coconut Products Inc. BO.Mangilag sur Candelaria Quezon Province Philippines		6. Country of dispatch Republic of Philippines	
7. Consignee (name and address) Rosun Natural Products Inc. 3850 Jean talon west suit 141 H3R 2G8 Montreal QC Canada.		8. Country of destination Dallas TX USA	
		9. Address and place of destination*	
10. Marks and numbers, container no(s), number and kind, Trade name of the product NOP version: Production Year: Lot/batch numbers: Invoice# RP 140916 FCL/FCL Container #KKTU7618462 Seal#CAV42559 TCLU299363 CBC87795 Invoice to: Transport document no: Carrier/ Voyage Identification codes: COSCO EUROPE/039E		Gross mass: Net mass: (kgs) (kgs) 30400/39400	11. Gross mass 39400
			12. Net mass 30400
			13. Alternative units *
14. Declaration of the body issuing the certificate Laboratory of Primex coconut Products Inc			
15. Additional declaration (if appropriate) Product is certified as per EEC regulation as well Republic of the philippines Department of Food and Drug Administration Regist No.			
16. Place and date of issue Name and signature of authorised person On behalf of Managing Director Replay Country Corp. Joseph D. Chen Signature Joseph Chen Manila September 17 2014 . Stamp of the issuing body PM21001.			
 <p>USDA ORGANIC</p> <p>United States Department of Agriculture</p>			
Philippine Coconut Authority Certificate No.0143481			

*Explanatory notes

Box 4: The inspection and certification body for compliance with the rules on farm 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.