

RM SPECIFICATION

SP-QC-32/Rev.02
Issue date : 06/07/13

ชื่อผู้ขาย / Manufacturer	Gebana	Code	RSO-012
ชื่อผู้ซื้อ / Buyer		Revision	01
จัดทำโดย / Prepared By	Mrs. Prakawan Tepmanee	Issue Date	
	Position	Quality Control	

1. ข้อมูลทั่วไป / General information

ชื่อสินค้า / Product	Organic Soybeans Fairtrade
ภาชนะบรรจุ / Package	Paper Bag
ขนาดบรรจุ / Size	30 KGS
การเก็บรักษา / Storage	store at dry place with ambient temperature
การระบุภาชนะและเขียนฉลากให้	Product name , Lot No. , Weight , FLO ID , LOGO Organic
อายุการเก็บ / Shelf Life	Twelve months
การขนส่ง / Transportation	สินค้าที่จัดส่งเข้ามาที่โรงงานต้องบรรจุภัณฑ์ที่มีการปิดมิดชิด เพื่อป้องกันความชื้นและของที่จะปนเปื้อนระหว่างทางขนส่ง และภาชนะบรรจุจะต้องเป็นภาชนะที่แข็งแรงทนทาน ไม่แตกหักง่าย
	The transportation should has the good condition practices with completely sealed canvas or the container

2. คุณสมบัติทางกายภาพ/Physical properties

Characteristics	Standard	Criteria		Remark
		COA / Test Report	Factory	
ลักษณะบรรจุภัณฑ์ / Package characteristic	บรรจุภัณฑ์ที่มิดชิด ปราศจากรอยฉีกขาด good condition of package without damage or opened		Every lot	Visual Check
ลักษณะเมล็ด / Seed characteristic	กลิ่นต้องสดชื่น, มีสีน้ำตาลเข้ม Soybean grains / Grain colour of the variety characteristic. Yellow, Smooth Oval globular or elliptical Typical soy odor.		Every lot	Visual Check
อื่นๆ / Other	ปราศจากสิ่งแปลกปลอมใดๆ		Every lot	Visual Check
แหล่งกำเนิด / ที่มา / Origin	Free from any foreign matter			
Allergen Status	BRAZIL			

3. คุณสมบัติทางเคมี/Chemical properties

Characteristics	Standard	Supplier		Remark
		COA / Test Report	Factory	
Protein				
Moisture (w/w)	Min 40% Max 12.5 %	Every lot	Every lot	Kjeldahl Method Moisture Analyzer
Soybean Variety	✓	Every lot	Every lot	
Glycoside, glucosinate, AMPA	Non GMO TYPE <0.1 %	Every lot	Every lot	
Pesticides	<0.01 mg/Kg	Every lot	Every lot	
Carbamate group	<0.01 %	Every lot	Every lot	
Organophosphate group	Not detected	Every lot	Every lot	GT Test kit
ORGANIC / FAIRTRADE	Not detected	Every lot	Every lot	GT Test kit
	certificate	Once a Year		




วันที่ 13/6/22

4. ลักษณะทางจุลินทรีย์ / Microbiological properties

Characteristics	Standard	Criteria		Remark
		COA / Test Report	Factory	
N/A				

5. กฎหมายที่เกี่ยวข้อง / Reference Regulation Organic Standards, Fairtrade Standard.

6. รูปภาพ / Picture

Verified By	Agree By	Agree By	Agree By
Sophia Walker SUPPLIER 20/12/2021 P.C. 20/12/2021 QMR. 20/12/2021 QA 20/12/2021

RM SPECIFICATION

ชื่อผู้ขาย / Manufacturer	Getana	Code	RSO-007
		Revision	01
จัดทำโดย / Prepared By	Mrs. Praisawan Tepmanee	Issue Date	
		Position	Quality Control

1. ข้อมูลทั่วไป / General information

ชื่อสินค้า / Product	Organic Soybeans
ภาชนะบรรจุ / Package	Paper Bag
ขนาดบรรจุ / Size	30 KGS
ภาชนะเก็บรักษา / Storage	store at dry place with ambient temperature
การควบคุมและเฝ้าติดตามผลิตภัณฑ์	Product name , Lot No .Weigh . LOGO Organic
อายุการเก็บ / Shelf Life	Twelve months
การขนส่ง / Transportation	สินค้าที่จัดส่งเข้ามาที่โรงงานต้องบรรจุภัณฑ์ที่มีการปิดซีล เพื่อป้องกันและรองที่จะไปเป็นอะพาทางขนส่ง และรถขนส่งจะต้องเป็นรถตู้ หรือรถที่มีผ้าคลุมกันน้ำมิดชิด
	The transportation should has the good condition practices with completely sealed canvas or the container

2. คุณสมบัติทางกายภาพ/Physical properties

Characteristics	Standard	Criteria		Remark
		COA / Test Report	Factory	
ลักษณะบรรจุภัณฑ์ / Package	บรรจุในบรรจุภัณฑ์ที่มีสภาพดี ปราศจากการชำรุด		Every lot	Visual Check
Characteristic	good condition of package without damage or opened			
	กลิ่นหืนงอมเมล็ดแห้ง , มีสีผิวทองตามพันธุ์			
	Soybean grains / Grain colour of the variety characteristic.			
	Yellow, Smooth Oval globular or elliptical		Every lot	Visual Check
	Typical soy odor,			
อื่นๆ / Other	ปราศจากสิ่งแปลกปลอมใดๆ		Every lot	Visual Check
	Free from any foreign matter			
แหล่งกำเนิด / ที่มา / Origin	BRAZIL			
Allergen Status	Allergen			

3. คุณสมบัติทางเคมี/Chemical properties

Characteristics	Standard	Supplier		Remark
		COA / Test Report	Factory	
Protein	Min 40%	Every lot	Every lot	Kjeldahl Method
Moisture (w/w)	Max 12.5 %	Every lot	Every lot	Moisture Analyzer
Soybean Variety	Non GMO TYPE <0.1%	Every lot		
Glyphosate, glufosinate, AMPA	<0.01 mg/Kg	Every lot		
Pesticides	<0.01 %	Every lot		
Carbamate group	Not detected		Every lot	GT Test kit
Organophosphate group	Not detected		Every lot	GT Test kit
ORGANIC	certificate	Once a Year		

วันที่ 13/6/22

2022 ✓

SP-QC-32/Rev.02
Issue date : 06/07/13




ลักษณะทางจุลชีวภาพ / Microbiological properties

Characteristics	Standard	Criteria		Remark
		COA / Test Report	Factory	
N/A				

5. กฎหมายที่เกี่ยวข้อง / Reference Regulation

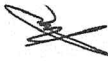
Organic Standards

6. รูปภาพ / Picture

  			
Verified By <i>Sophia Waluan</i>	Agree By <i>สุรสมิทธิ</i>	Agree By <i>ดร. ดร.</i>	Agree By <i>ดร.ดร.</i>
Q.A. 20/12/2021	P.C. 20/12/2021	QMR. 20/12/2021	Q.A. 20/12/2021

ORGANIC CERTIFICATE

CERTIFICATE PURSUANT TO ARTICLE 35(1) OF REGULATION (EU) 2018/848 ON ORGANIC PRODUCTION AND LABELLING OF ORGANIC PRODUCTS

Documentnumber: 1740180	Operator
Name and address of operator: Gebana B.V. Arnhemseweg 10 3817 CH AMERSFOORT Netherlands 021963	Name and address of the control authority: Skal Biocontrole Postbus 384 8000 AJ Zwolle Nederland NL-BIO-01
Activit(y) (ies) of the operator • Import • Placing on the market	
Categor(y) (ies) of products as referred in Article 35 (7) of regulation (EU) 2018/848 and production methodes	
g) other products listed in Annex I to Regulation (EU) 2018/848 or not covered by previous categories. Production Method: • production of organic products	
This document has been issued in accordance with Regulation (EU) 2018/848 to declare that the operator submits to the controls and complies with the requirements set out in this Regulation. This means that the products and/or production processes mentioned meet the requirements for the organic production method.	
Date, place  N. Klijnhout - Klijn, general manager Zwolle, 23 August 2022	Certificate validity period from 23 August 2022 to 31 December 2023

Bijlage bij certificaat 1740180

Lijst van producten

Naam van het product en/of code van de gecombineerde nomenclatuur (GN) als bedoeld in Verordening (EEG) nr. 2658/87 van de Raad (*) voor producten die binnen het toepassingsgebied van Verordening (EU) 2018/848 vallen.

Biologisch,
Omschakeling

126367 - Organic Coffee	Processed >95% Organic
126391 - Processed Organic Nuts (roasted nuts, flavoured nuts, nut paste, and nut milk)	Processed >95% Organic
126394 - Olive Oil	Processed >95% Organic
126399 - Chocolate products	Processed >95% Organic
126402 - Fresh Fruits	Organic
14999 - soybeans hulled/gepelde sojabonen/sojabohnen geschält	Processed >95% Organic
15000 - soybeans/sojabonen/sojabohnen	Processed >95% Organic
30849 - seeds	Organic
31363 - soybean cake meal, sojakuchen (expellers of soya)	Organic
31364 - dried fruits, gedroogd fruit, getrocknete Früchte	Processed >95% Organic
31365 - grains, granen, getreide	Organic
31366 - consumption oil, consumptie oliën, öl	Processed >95% Organic
31367 - soy lecithin, soja lecithin	Processed >95% Organic
31369 - nuts	Organic
31370 - dried herbs	Processed >95% Organic
42402 - Organic sugar Golden light	Processed >95% Organic
46.20.1 - Import of organic products from outside the EU	Organic
46.3 - Wholesale of food and beverages	Organic
74212 - Cocoa beans	Organic

(*) Verordening (EEG) nr. 2658/87 van de Raad van 23 juli 1987 met betrekking tot de tarief-en statistiek nomenclatuur en het gemeenschappelijk douanetarief (PB L 256 van 7.9.1987, blz. 1).

Certificate

N° 124664/202208292157

Ecocert SA hereby confirms that:

**GEBANA - CATARATAS DO IGUAÇÚ
PRODUTOS ORGÂNICOS LTDA.**

Av. Rio Grande do Sul, 3520 São José Operário, 85.760-000, CAPANEMA,
PARANÁ-BRAZIL

Has been audited and certified to the USDA organic regulations, 7 CFR Part 205
National Organic Program



For operation categories:
CROPS - HANDLING/PROCESSING

For the following product groups:
**CEREALS, LEGUMINOUS CROPS AND OIL SEEDS
FRUIT-BASED PREPARATIONS
GRAIN MILL PRODUCTS
INGREDIENTS FOR PROCESSED FOOD
OILS AND FATS**

F61(NOP)v01 en

Page 1/3

Once certified, a production or handling operation's organic certification continues
in effect until surrendered, suspended or revoked.



SCAN ME
Access this
up-to-date official
certificate

Certificate issued on 29 August 2022

Ecocert SA

BP 47 Lieudit Lamothe Ouest
32600 L'Isle Jourdain France

(+33) 5 62 07 51 09 - www.ecocert.com

Capital 444 400 € - SIREN 380 725 002 - RCS AUCH

Anniversary date: 1st November

when the certified operation must submit its annual update - this is not an expiration date

Effective date / date of 1st certification: 17 May 2008

F61(NOP)v01 en

Page 2/3

Once certified, a production or handling operation's organic certification continues
in effect until surrendered, suspended or revoked.



SCAN ME
Access this
up-to-date official
certificate

N° 124664/202208292157

**GEBANA - CATARATAS DO IGUAÇÚ PRODUTOS
ORGÂNICOS LTDA.**

USDA organic regulations, 7 CFR Part 205 – National Organic Program

Products certified :

PRODUCT	LABELLING CATEGORY
> Aveia / Oat	100% Organic
> Aveia em Flocos Fino	Organic
> Bananas passas	100% Organic
> Farelo de Soja / Soy Cake	Nop *100% Organic Livestock Feed* Product (205.301E1)
> Farinha de aveia	Organic
> Lecitina de soja - Soy lecithin	100% Organic
> Milho / Maize (milho grão e milho pipoca em grão)	100% Organic
> Óleo de soja bruto - Soy Oil Crude	100% Organic
> Óleo de soja degomado - Soy Oil Degommed	100% Organic
> Soja / Soy	100% Organic

Certificate issued on 29 August 2022

Ecocert SA
BP 47 Lieudit Lamothe Ouest
32600 L'Isle Jourdain France
(+33) 5 62 07 51 09 - www.ecocert.com
Capital 444 400 € - SIREN 380 725 002 – RCS AUCH





FAIRTRADE

Fairtrade Certificate

Gebana BV

FLO ID 4996

Appendix 2: Product scope

The organization Gebana BV with FLO ID 4996 is certified for the following products:

Trader SCORE

Date of certification	Function	Product category	Product type
20 Jun 2022	Intermediate Distributor, Importing from country of origin	Oilseeds and Oleaginous fruit	Coconut
22 Mar 2022	Non-Payer		
	Manufacturer/Processor, Importing from country of origin	Cane sugar	Cane sugar
25 Jul 2022	Premium Payer		
	Intermediate Distributor, Importing from country of origin	Nuts	Brazil Nut
	Premium Payer, Price Payer		
22 Mar 2022	Intermediate Distributor	Oilseeds and Oleaginous fruit	Soybeans
	Non-Payer		



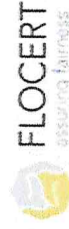
FAIRTRADE

Fairtrade Certificate

Gebana BV

FLO ID 4996

22 Mar 2022	Importing from country of origin	Nuts	Cashew Nut
22 Mar 2022	Non-Payer		
	Importing from country of origin	Dried fruit	Date
22 Mar 2022	Non-Payer		
	Intermediate Distributor, Importing from country of origin	Cocoa	Cocoa
	Premium Payer, Price Payer, Voluntary phys. traceability		
22 Mar 2022	Importing from country of origin	Dried fruit	Mango
	Non-Payer		



NOP

Exp 2022

Certificate

N° 124664/202208292157

Ecocert SA hereby confirms that:

GEBANA - CATARATAS DO IGUAÇÚ PRODUTOS ORGÂNICOS LTDA.

Av. Rio Grande do Sul, 3520 São José Operário, 85.760-000, CAPANEMA,
PARANÁ-BRAZIL

Has been audited and certified to the USDA organic regulations, 7 CFR Part 205
National Organic Program



For operation categories:
CROPS - HANDLING/PROCESSING

For the following product groups:
CEREALS, LEGUMINOUS CROPS AND OIL SEEDS
FRUIT-BASED PREPARATIONS
GRAIN MILL PRODUCTS
INGREDIENTS FOR PROCESSED FOOD
OILS AND FATS



Certificate issued on 29 August 2022

Ecocert SA

BP 47 Lieudit Lamothe Ouest

32600 L'Isle Jourdain France

(+33) 5 62 07 51 09 - www.ecocert.com

Capital 444 400 € - SIREN 380 725 002 – RCS AUCH



Anniversary date: 1st November

when the certified operation must submit its annual update - this is not an expiration date

Effective date / date of 1st certification: 17 May 2008




EU Exp 2023



ORGANIC CERTIFICATE

CERTIFICATE PURSUANT TO ARTICLE 35(1) OF REGULATION (EU) 2018/848 ON ORGANIC PRODUCTION AND LABELLING OF ORGANIC PRODUCTS

Documentnumber: 1740180	Operator
Name and adress of operator: Gebana B.V. Arnhemseweg 10 3817 CH AMERSFOORT Netherlands 021963	Name and address of the control authority: Skal Biocontrole Postbus 384 8000 AJ Zwolle Nederland NL-BIO-01
Activit(y)(ies) of the operator <ul style="list-style-type: none"> • Import • Placing on the market 	
Categor(y)(ies) of products as referred in Article 35 (7) of regulation (EU) 2018/848 and production methodes	
g) other products listed in Annex I to Regulation (EU) 2018/848 or not covered by previous categories. Production Method: <ul style="list-style-type: none"> • production of organic products 	
This document has been issued in accordance with Regulation (EU) 2018/848 to declare that the operator submits to the controls and complies with the requirements set out in this Regulation. This means that the products and/or production processes mentioned meet the requirements for the organic production method.	
Date, place  N. Klijnhout - Klijn, general manager Zwolle, 23 August 2022	Certificate validity period from 23 August 2022 to 31 December 2023

Bijlage bij certificaat 1740180**Lijst van producten**

Naam van het product en/of code van de gecombineerde nomenclatuur (GN) als bedoeld in Verordening (EEG) nr. 2658/87 van de Raad ⁽²⁾ voor producten die binnen het toepassingsgebied van Verordening (EU) 2018/848 vallen.

Biologisch,
Omschakeling

126367 - Organic Coffee	Processed >95% Organic
126391 - Processed Organic Nuts (roasted nuts, flavoured nuts, nut paste, and nut milk)	Processed >95% Organic
126394 - Olive Oil	Processed >95% Organic
126399 - Chocolate products	Processed >95% Organic
126402 - Fresh Fruits	Organic
14999 - soybeans hulled/gepelde sojabonen/sojabohnen geschält	Processed >95% Organic
15000 - soybeans/sojabonen/sojabohnen	Processed >95% Organic
30849 - seeds	Organic
31363 - soybean cake meal, sojakuchen (expellers of soya)	Organic
31364 - dried fruits, gedroogd fruit, getrocknete Früchte	Processed >95% Organic
31365 - grains, granen, getreide	Organic
31366 - consumption oil, consumptie oliën, Öl	Processed >95% Organic
31367 - soy lecithin, soja lecithin	Processed >95% Organic
31369 - nuts	Organic
31370 - dried herbs	Processed >95% Organic
42402 - Organic sugar Golden light	Processed >95% Organic
46.20.1 - Import of organic products from outside the EU	Organic
46.3 - Wholesale of food and beverages	Organic
74212 - Cocoa beans	Organic

(²) Verordening (EEG) nr. 2658/87 van de Raad van 23 juli 1987 met betrekking tot de tarief-en statistiek nomenclatuur en het gemeenschappelijk douanetarief (PB L 256 van 7.9.1987, blz. 1).