

CERTIFICATE

CERTIFICATE No: C812234JAS-01.2016
REGISTRATION No: CU 812234

Field of attention:
Organic production methods
JAS

Issued to:
Koperasi Permata Gayo
Bener Meriah, INDONESIA
Project in: **INDONESIA**

Standard:
Japanese Agricultural Standards (JAS) on production processes of organic agricultural products and organic agricultural product processed foods and/or re-packers and Control Union Certifications (CU) Standards.
Production process manager (1605,1830)
Manufacturer (1606, 1831)
Farmer group
Re-packer (1833)

Date of certification: 18 January 2016

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above mentioned client, and have found them in accordance with the standards mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate.

This certificate is in force until further notice, provided that the above-mentioned client continues meeting the conditions as laid down in the client contract with Control Union Certifications. Based on the annual inspections that Control Union Certifications performs, this certificate is updated and kept into force.

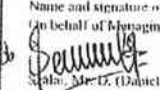

Date of certification:
18 January 2016
Place and date of issue:
Jakarta, 19 January 2016



Declared by:

On behalf of the Managing Director
Mr. D. Saadai
Certifier
Control Union Certifications
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100

TRANSACTION CERTIFICATE
JAPAN FOR PRODUCTS FROM JAS ORGANIC PRODUCTION

| | | | | | | | | | | | | | | | | |
|---|--|------------------|-------------------|-------------------------------|----------------|-------------------------------|------|--|----------|----------|------------------------------|--|--|--|--|-------------------------|
| <p>1. Body issuing the certificate (name and address) Control Union Certifications B.V. Meeruwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS</p> | <p>2 a) Japanese Agricultural Standards (JAS) and Control Union Certifications Standards 2 b) Reference number of the certificate: PRJ 812234495385</p> | | | | | | | | | | | | | | | |
| <p>3. Seller of the product (name and address) Koperasi Permata Gayo Jl. Syahid Utama, No. 66 Kampung Simpang Utama, Pondok Haru 74582 Honei Meroh Aceh INDONESIA</p> | <p>4. Inspection body* (name and address) Control Union Certifications B.V. Meeruwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS</p> | | | | | | | | | | | | | | | |
| <p>5. Producer or processor of the product* (name and address) Koperasi Permata Gayo (Bromo Ujung) Jl. Bromo Ujung, Gang Ikhlas No. 2, Medan, Sumatera Utara INDONESIA</p> | <p>6. Country of dispatch INDONESIA</p> | | | | | | | | | | | | | | | |
| <p>7. Consignee (name and address) WATARU & CO., LTD 11-9, NISHI SHIMBASHI 2-CHOME MINATO-KU 105-0063 Tokyo JAPAN</p> | <p>8. Country of destination JAPAN</p> | | | | | | | | | | | | | | | |
| <p>10. Marks and numbers, container codes, number and kind, Trade name of the product. JAS certified Organic Sumatra Permata Gayo Arabica Coffee (Sumatra Permata Gayo Arabica Manufacturing Coffee ADP grade-1 FLO-Fairtrade and JAS Organic and Rainforest Alliance Certified) packed in Units 60 kgs in 300 Bags from organic production methods. Invoice no.: 0501NW/PGC/2014/2015 d.d. 19-06-15 Transport document no.: 567163879 d.d. 21-06-15 Container no.: MSKU774531-0 Identification codes: Permata Gayo Cooperative Identification code: 0151730/30 C-447257154 Seal No. ML-4D1920739 Shipping company: MXX Transport</p> | <p>9. Address and place of destination*</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Production Year</td> <td style="width: 15%;">Lot/batch numbers</td> <td style="width: 15%;">Gross mass (kgs)</td> <td style="width: 15%;">Net mass (kgs)</td> <td style="width: 30%;">11. Gross mass 3300.00 kgs</td> </tr> <tr> <td>2015</td> <td></td> <td>18300.00</td> <td>18000.00</td> <td>12. Net mass 18000.00 kgs</td> </tr> <tr> <td colspan="4"></td> <td>13. Alternative units *</td> </tr> </table> | Production Year | Lot/batch numbers | Gross mass (kgs) | Net mass (kgs) | 11. Gross mass 3300.00 kgs | 2015 | | 18300.00 | 18000.00 | 12. Net mass 18000.00 kgs | | | | | 13. Alternative units * |
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| 2015 | | 18300.00 | 18000.00 | 12. Net mass 18000.00 kgs | | | | | | | | | | | | |
| | | | | 13. Alternative units * | | | | | | | | | | | | |
| <p>14. Declaration of the body issuing the certificate This is to certify that the products designated above have been obtained in accordance with the rules of production and on inspection of the organic production method, as set out and monitored by the inspection and certification body mentioned in box 4.</p> | | | | | | | | | | | | | | | | |
| <p>15. Additional declaration (if appropriate)</p> | | | | | | | | | | | | | | | | |
| <p>16. Place and date of issue Jakarta, 02 July 2015 Name and signature of authorized person (on behalf of Managing Director)  Seal: Mr. D. Dzabet</p> <div style="text-align: right;"> <p>Stamp of the issuing body</p>   </div> | | | | | | | | | | | | | | | | |

***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.



Date : 17 November, 2015

Messrs. WATARU & CO., LTD

CERTIFICATE

Dear Sirs,

We hereby certify that for below mentioned shipment container(s) were arrived at destination with seal intact as received at origin port;

B/L Number : 567163879
Vessel Name : MAERSK EIDHOVEN
Voyage Number : 522E
Port of Loading : Belawan, Indonesia
Port of Discharge : Kobe, Japan
Container Number : MSKU7745310
Seal Number : ID1920789
Description of goods : Coffee

Signed by the carrier MCC Transport Singapore Pte.Ltd.

MCC TRANSPORT SINGAPORE PTE.LTD.

平成27年7月15日

ワタル株式会社 輸入部 御中

川西倉庫株式会社
阪神支店

「非燻蒸・非消毒」に関する御報告書

品 名 : INDONESIA COFFEE BEANS
LOT NO : 015/1730/50
本 船 名 : MAERSK EINDHOVEN
B/L NO : MCPU567163879
入 庫 番 号 : 32507197
数 量 : 300 BAGS
保 管 場 所 : 川西倉庫(株) 阪神支店第五突堤営業所
入 庫 日 : 平成 27 年 7 月 15 日

- ◎ 上記貨物に関しまして、植物検疫合格後 当社倉庫への庫入時においては
燻蒸(含倉燻蒸)・消毒がなされず、化学品及びそれに類する化学物質等
の接触も無かった事をご報告致します。

(FT/209)

以上