

CERTIFICATE

CERTIFICATE No: C812130JAS-01.2018

REGISTRATION No: CU 812130

Field of attention:
Organic production methods
JAS

Issued to:

**AGROINDUSTRIAS UNIDAS DE MEXICO SA DE CV - BENEFICIO SECO DOS RIOS
VERACRUZ, MEXICO
Project in: MEXICO**

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.
Manufacturer (1606, 1831)

Date of certification: 26 March 2018

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 remains in force until further notice, provided that the client continues to meet the conditions as laid down in the client contract with Control Union Certifications and verified in annual inspections by Control Union Certifications.

Date of certification:
26 March 2018
Place and date of issue:
LIMA, 02 April 2018



Control Union
Certifications

Declared by:

On behalf of the Managing Director

Mr. D. Szalai

Certifier
Control Union Certifications
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100





Annex to CERTIFICATE No: CB12130JAS-01.2018

REGISTRATION No: CU 812130

Organic production methods

JAS

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.

AGROINDUSTRIAS UNIDAS DE MEXICO SA DE CV - BENEFICIO SECO DOS RIOS
KM. 12.5 CARRETERA FEDERAL XALAPA - VERACRUZ COMUNIDAD DOS RIOS, EMILIANO ZAPATA
VERACRUZ
MEXICO

Legally represented by: Mr. Bojalil de León

This certificate covers the following PRODUCT(S) which meet(s) the criteria of the JAS standards which are applicable to the below indicated product category:

Organic products

Product no.	Name of product	Processing unit(s)
P 057124	Decaffeinated coffee	PRC 014268
P 027305	Green Coffee	PRC 014268
P 047805	Parchment coffee	PRC 014268

organic:

in accordance with the applicable Japanese Agricultural Standards (JAS).

In conversion:

in accordance with the Japanese Agricultural Standards (JAS).

This certificate, referred to in the client contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of the applicable JAS standards. Please be aware, that units dealing only with administration, trade, export or storage do not fall in the scope of the JAS organic regulations, therefor not eligible for JAS certification:

Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 014268	AGROINDUSTRIAS UNIDAS DE MEXICO SA DE CV - BENEFICIO SECO DOS RIOS	D-01	KM. 12.5 CARRETERA FEDERAL XALAPA - VERACRUZ COMUNIDAD DOS RIOS, EMILIANO ZAPATA VERACRUZ, MEXICO	Administration, dry mill, Labelling, Packing, Reception, Selection, Shipping, Storage

This certificate including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:

26 March 2018

Place and date of issue:

LIMA, 02 April 2018

Authenticated by

On behalf of the Managing Director

Mr. D. Szalai

Certifier



This certificate cannot be used as guarantee certificate for delivered goods!

CERTIFICATE

according to the Japanese Agricultural Standard (JAS)
for organic agricultural and livestock products, organic feeds
and organic processed foods

KOPIE



**Kiwa BCS
Öko-Garantie**

1. Document Number

A-2015-00311 / 2017-09496

2. Operator:

Finca San Pablo
Avenida Nuño del Mercado 746-A
78090 Oaxaca de Juarez, Oaxaca
Mexico

3. Control body/Authority:

Kiwa BCS Öko-Garantie GmbH
Marientorgraben 3-5
90402 Nürnberg
Deutschland



Scope/s of certification:

- A Agricultural production

4. Product/s, Product Group/s,
Activity/Activities:

according to annex

5. Defined as:

Organic production

Effective date of certification:

29.07.2015

6. Scheduled date of next
confirmation survey:

31.07.2018

7. Date of control/s:

18.12.2017

This certificate is to confirm that the inspected operation/s is/are in compliance with the technical JAS requirements. The certificate holder is responsible for the continuous compliance. In case essential conditions are not fulfilled, the certification may be cancelled and the certificate to be returned. The certification also covers the marketing, respectively the export of the listed products. Organic JAS products can be marketed only after the authorized imprint/affixing of the Kiwa BCS JAS-label (see below) onto the product/s.

Nürnberg, 08.02.2018

KIWA BCS ÖKO-GARANTIE GMBH

Certification Body Management/Certification

Kiwa BCS Öko-Garantie GmbH - Marientorgraben 3-5 - 90402 Nürnberg - Deutschland - Tel.: +49 (0)911/42439-0
Fax(Inland): +49 (0)911/492239 - Fax(Ausland): +49 (0)911/4243971 - Internet: www.bcs-oeko.com
EU-Code-Nr.: DE-ÖKO:001

ANNEX

according to the Japanese Agricultural Standard (JAS)
for organic agricultural and livestock products, organic feeds
and organic processed foods

KOPIE

1. Document Number

A-2015-00311.7-2017-09496



Kiwa BCS
Öko-Garantie

Organic:

Parchment coffee



Nürnberg, 08.02.2018

KIWA BCS ÖKO-GARANTIE GMBH


Certification Body Management / Certification

Kiwa BCS Öko-Garantie GmbH - Marienortgraben 3-5 - 90402 Nürnberg - Deutschland - Tel.: +49 (0)911/42439-0
Fax(Inland): +49 (0)911/492239 - Fax(Ausland): +49 (0)911/4243971 - Internet: www.bcs-oeko.com
EU-Code-Nr.: DE-ÖKO-001

Shipper:

AGROINDUSTRIAS UNIDAS DE MEXICO S.A
DE C.V BOSQUE DE ALISOS 45-A 2 PISO
BOSQUES DE LAS LOMAS, DELG.
CUAJIMALPA DE MORELOS CDMX
TEL:5552576500 RFC:AUM9-80109Q78
ATN.- GRETHEL GALVAN



Carrier's Reference: 1267986 B/L-No.: HLCUME3180526713 Page: 2 / 3

Consignee (not negotiable unless consigned to order):

KEN YU TRADING CO. LTD.
KAWAHARA SECOND BUILDING 307
KAWAHARA 13-2, HIRAKATA, JAPAN
573-0028
PH:(81) 72-804-0050.

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

KEN YU TRADING CO. LTD.
KAWAHARA SECOND BUILDING 307
KAWAHARA 13-2, HIRAKATA, JAPAN
573-0028
PH:(81) 72-804-0050.

Consignee's Reference:

Place of Receipt:

Vessel(s):

BUXLINK

Voyage-No.:

1820S

Place of Delivery:

Port of Loading:

VERACRUZ, MEXICO

Port of Discharge:

OSAKA

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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CAIU 2028082 SEAL: 0001753 MARKS & NOS: LOT:18.016-2222-0 803 NW:17,250 KGS	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 250 BAGS GREEN COFFEE BEANS OUR REFERENCE AM.-38278 CUSTOMER REFERENCE C-2696 (GPBS) QUALITY .- MEXICAN ORGANIC ARABICA COFFEE STRICTLY HIGH GROWN EP JAS CERTIFIED FINCA SAN PABLO MX-BIO-149 CROP YEAR: 2017/2018 FREIGHT PREPAID FCL/FCL SVC:CC0579682	17500.000 KGM	20.000 MTQ
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*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPER'S TAX ID NUMBER : AUM980109Q78

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1.	

Movement: FCL/FCL Currency:

Charge	Rate	Units	Wt/Vol/Val	P/C	Amount
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Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] ORIGINAL

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

Place and date of issue:

MEXICO CITY 19 MAY 2018

Freight payable at: ORIGIN Number of original Bs/L: 3/3

Total Freight Prepaid	Total Freight Collect	Total Freight
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FOR ABOVE NAMED CARRIER
HAPAG-LLOYD MEXICO, S.A. DE C.V.
(AS AGENT) ANGELES GARCIA

90147945 L.V. 06/16 MID-TS112 (FB) BL-HLAG

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B/L-No. HLCUME3180526713

Cont/Seals/Marks Packages/Description of Goods Weight Measure

CAIU 2028082 TARE WEIGHT
2160.000 KGM

SHIPPED ON BOARD, DATE : 19.MAY.2018
PORT OF LOADING: VERACRUZ, MEXICO
VESSEL NAME: BUXLINK VOYAGE: 1820S

EXPORT LICENSE NUMBER: 2749/18

ALL CHARGES PREPAID

KEN-16050



PACKING LIST

Agroindustrias Unidas de Mexico S.A. de C.V.

Date: May 29, 2018

Customer Ref: C-2488
AMSA Ref: AM-37262

VESSEL & VOYAGE NO.: DANAE C 17475

PORT OF LOADING: VERACRUZ, MEXICO

PORT OF DISCHARGE: BUXLINK 18205

BILL OF LADING NO.: HLCUMÉ3180526713

SHIPPER: AGROINDUSTRIAS UNIDAS DE MEXICO SA DE CV
(AMSA) BOSQUE DE ALISOS 45ª, 2º PISO, BOSQUES
DE LAS LOMAS, DEL CUAJIMALPE CD. DE MEXICO

CONSIGNEE: KEN YU TRADING CO. LTD.
KAWAHARA SECOND BUILDING 307
KAWAHARA 13-2, HIRAKATA, JAPAN 573-0028
(81) 72-804-0050

NOTIFY: KEN YU TRADING CO. LTD.
KAWAHARA SECOND BUILDING 307
KAWAHARA 13-2, HIRAKATA, JAPAN 573-0028
(81) 72-804-0050

LOT	CONTAINER	BAG QUANTITY	DESCRIPTION OF GOODS
18.016-2222-0803	CAIU2028082	250	MEXICAN ORGANIC ARABICA STRICTLY HIGH GROWN ORGANIC JAS CERTIFIED FINCA SAN PABLO

Dirección Matriz:
Bosques de Alisos 45A 2do. Piso
Col. Bosques de las Lomas
C.P. 05120 Delegación Cuajimalpa
México, D.F.

Dirección Xalapa:
Km. 12.5 Carretera Federal
Xalapa - Veracruz Dos Rios
Mpio. de Emiliano Zapata
C.P. 91634 Xalapa - Veracruz

Dirección Veracruz:
Av. Las Palmas Manzana XVII Lotes 9, 24 y 25
Cd. Ind. Bruno Paglia C.P. 91697
Tel/Fax. 01(229) 928 94 50
Tel.: 01(229) 923 27 00
Veracruz, Ver.

www.agroindustriasmexico.com.mx

植物検査合格証明書

2018-08-17

4AAM9

申請番号 550-24-0040738
共通管理番号 K057834571
B/L番号 HLCUME3180526713

申請者 SYOKUBUTU KENEKI KYOKAI OSAKA
OFFICE M. SATO
申請年月日 2018-08-15
植物検査合格証明書発行年月日 2018-08-17
神戸植物防疫所大阪支所
植物防疫官 田中 徳也

下記植物等は、植物防疫法による輸入検査に合格したことを証明する。

積載船(機)名 KITI BHUM
検査又は消毒年月日 2018-08-17
荷送人住所 MEXICO

輸送方法の区分 海上コンテナ

荷送人氏名 AGROINDUSTRIAS UNIDAS DE MEXICO S. A. DE C. V.
荷受人住所 OSAKA FU
HIRAKATA SHI
KAWAHARACHO 13-2

荷受人氏名 21200020761730000
KENYU TRADING CO., LTD.

1	種類・名称	COFFEA ARABICA			
	ブランド・品種名	ARABICA COFFEE	梱数	250 BG	数量 17,249.8 KG



Tokyo, October 29, 2018

Messrs, KEN YU TRADING CO.. LTD.

RE: No Fumigation

B/L number : HLCJME3180526713
Vessel / Voy. : BUXLINK V.1820S
Arrival vessel : KITI BHUM V.2741E
Container no. : CAIU 2028082
Seal no. : 0001753

Place of acceptance : VERACRUZ
Port of loading : VERACRUZ
Port of discharge : OSAKA
Place of delivery : OSAKA

111)
LOTS : 18.016-2222-0803
description : 250 BAGS of GREEN COFFEE

Dear Sirs,

We Hapag-Lloyd, are pleased to confirm that we did not conduct fumigation during the voyage(include trucking) from Veracruz to Osaka.
Also, during this voyage, seal : 0001753 was intact.

Yours Faithfully,

A handwritten signature in black ink, appearing to read "Nobuaki Nishio", written over a horizontal line.

Nobuaki Nishio
Customer Service , Import
Hapag-Lloyd Japan K.K.

証 明 書

下記貨物については、輸入時の植物検疫検査の結果、合格であり、検疫くん祭を行っていない事を証明します。

記

1. 本 船 名 : KITI BHUM
2. 入 港 日 : 2018年8月16日
3. 品 名 : ARABICA COFFEE
4. 梱数・数量 : 250 B/G 17,249.8 KGS
5. 検査年月日 : 2018年8月17日
6. B/L NO : HLCUME3180526713
7. コンテナ NO : CAIU2028082
8. 植検 NO : 550・24・0040738

平成 30 年 8 月 17 日

一般社団法人 大阪植物検疫協会
常務理事・事務局長 佐藤美樹夫

