



Certificate

of Compliance with Organic JAS 有機 JAS 認定証

Certificate N°: 18588

issued by CERES to: CERES は以下の事業者に認定証を発行する。

Finca San Pablo

C.P. Carlos Alberto G. Audelo Holm

Ave. Nuño del Mercado 746-A, Oaxaca de Juárez, Oaxaca, C.P. 68090, México

This certificate covers the following products and sites: 当認定証は下記の品目及び施設等の名称・所在地に適用される。

Category of Operation: Agricultural PPM,

| Product | Area (ha) | Status | Product Category |
|--------------------------|-----------|---------|----------------------------|
| Coffee beans (parchment) | 300.20 | Organic | Agricultural Product 有機農産物 |

Sites: 認定に係る施設や事業所の名称・所在地:

➤ Agricultural production: Cafetal San Pablo, domicilio conocido Santa Maria Huatulco, Oaxaca

Dr. Bemhard Schulz, CERES GmbH

(Suc

Initially issued 初回認定証発行日: Happurg, 12 December 2013

Updated on 認定更新日: n/a

Due re-inspection date 次回検查期限: November 2014

This certificate replaces all previous versions issued to the same certificate holder. The operator must use the JAS-CERES seal on organic products destined for Japan. Misuse of the JAS-CERES-Seal may be prosecuted under Japanese Law. Note that this certificate applies only to the organic mode of production and not to any other aspect of food quality.

(4.8.3 v01062011)

CERES GmbH Vorderhazlach 1 91230 Happung Germany Phone: +49-9158-928990 Fax: +49-9158-9289882 G-mall: cores@cores-cort.com www.cores-cort.com

CERES OmbH is accredited by the Japanese Ministry of Agriculture, Forestry & Fisheries (MAFF) according JAS lew number 175 of 1950 until 4 July 2014 with registration No. 8.

CERTIFICATE

CERTIFICATE No: C812130JAS-01.2014 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 în: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: 22 March 2014

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: 22 March 2014 Place and date of issue: Lima, 25 March 2014

Control Union

Declared by:

On behalf of the Managing Director

Mr. D. Szalai

Control Union Certifications

Meeuwenlaan 4-6

8011 BZ ZWOLLE The Netherlands

http://www.controlunion.com tel.: +31(0)38-4260100

Annex to CERTIFICATE No: C812130JAS-01.2014 REGISTRATION No: CU 812130 Organic production methods JAS

Japanese Agricultural Standards (JAS) on production processes of organic agricultural product 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. FAUS SOTELO

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 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 |

Annex to CERTIFICATE No: C812130JAS-01.2014 **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.

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:

22 Mar 2014

Authenticated by

Place and date of issue:

Lima, 25 March 2014

On behalf of the Managing Director

Mr. D. Szalai

Certifier Po Wille du Cultur Duo.

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

| *** | |
|-----------|----------------------------------|
| ZIM | Integrated Shipping Services Ltd |
| Mark Mark | |

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|----------|--|--|---|--|--|--------------------|
| \$ | SHIPPER / EXACEMBINDUS PROGSEUNIDA S.A DE C.V RFC:AUM9801 | 09Q78 BOSQUES | BOOKNE N22413 | | BILZINIUMEX97576 | |
| | DE ALISOS NO.45-A 2DO DE LAS LOMAS CP.05210 | | EXPORT REFERENCES | | | |
| | CTC:GRETHEL GALVAN | | EZ17810 | | | |
| | | | | - · · · · · · · · · · · · · · · · · · · | | |
| (| CONSIGNEE (NAME & ADDRESS) KEN YU TRADING CO. LT KAWAHARA SECOND BU KAWAHARA 13-2 HIRAKA TAX ID:573-0028 PH:72 80 CTC: SHIN CHIMOTO | ILDING 307 TA, JAPAN | FORWARDING ABENT FM. | | T'S REFERENCE ONLY) | 12 |
| 8 | (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO | ORDERI | | | | |
| | NOTIFY (NAME & ADDRESS) KEN YU TRADING CO. LT KAWAHARA SECOND BU KAWAHARA 13-2 HIRAKA TAX ID:573-0028 PH:72 80 CTC: SHIN CHIMOTO | D. ILDING 307 ITA, JAPAN | REMARKS / EXPORT OR C SHIPPED ON B | THER INSTRUCTIONS OARD 24/03/2015 | o | |
| 1 | INITIAL CARRIAGE | PLACE OF RECEIPT OF GOODS* (If Contracted | For) | | | |
| OVERLEAF | VESSEL* MSC KORONI VO | YO'S HY ON ERACRUZ, MEXICO | | | i de la companya de l | |
| 6 . | PORT OF DESTINATION * OSAKA, JAPON | FINAL DESTINATION* (H Contracted For) | FURTHER ROUTING (AT N | ERCHANT'S EXPENSE. | RISK AND RESPONSIBILITY | , |
| | | The state of the s | AS FURNISHED BY SHIPPER | | WEIGHT | MEASUREMENT |
| 9 | MKS & NOS. / CONT, NOS. | DESCR | IPTION OF GOODS | _ | KGS | M3 |
| | | (G. C.) | | 6 | 17500.000 | 0.000 |
| | | 1 CONT | TOT. TARE: 2220.0 CA | RGO W: | v | 333704 |
| | | DETAILS | PER | BATE | PREPAIR | COLLECT |
| | | AD V | ALOREM FREIGHT | | | |
| | MERCHANT'S DECLARED VALUE OF GOOD If Merchant enters a value, Carriers "pack: charged (See Clause 21) | DS: | ad valorem treight will be | | | 692 |
| | NOTE: Received in apparent good order and condition amount of Goods specified herein to during a subject to the terms and conditions of the Carriers Teal. The Merchant is place of Delivary terridohere in approach supplyment and approach of the Condition and a supplyment of the action and a state of herein it is the acting-wisedest | i, unless otherwise stated herein, the Gooth of packetiges or Go terms and conditions harmed (shoulding this terms and conditions). Place of Freelight or the Pert of Loading (whichere) the property of the Pert of Loading (whichere) the particular of the property of the Pert of the Pert of Loading (whichere) the particular of the Pert of Loading (whichere) the particular of the Pert of Loading to the Pert of the | nianopt eau in combin the your and an air the rowers side horded and the side) to the Part of Dhohatge or the bers, quality, compants seal(s) number the Merchanits representation as to packed and capled by the Merchani which are opposediments unknown to | IN WITNESS of the stated below has be Ltd. (as Carrier). Un any of the said origi | comment contained therein the num ten signed by or on behelf of 21m less otherwise stated in any appli also being accomplished the other | |
| | one memori on puesgas mouse participation of the design of the control of the con | able to chack or verify either the tally of Goods or the atomacy, accepting an agreek to be bound by all the terms, studied in a copies and agreek to be bound by all the terms, studied in a copies and acception, as the time the translation reverse side the second to the terms and the reverse side the second to the time to the translation and tr | exceptions limitations, liberties and treef as well as the previsions of the and the Cauters undertaking to carry | FREIGHT PAYABLE AT | ,No. OF OI | RIGINAL B/L ISSUED |
| | without prejudice to the generally of terms of the Bill of Lading are continue of loss or damage to the goods and delin addition, attention is drawn, intelling the state of t | d on roverse side hereof and include limitati ay. alla, to Clauses 7 (Notice of Loss, Tim | e Bar), 13 (Merchant's | NORFOLK (VA)OF | | |
| | imitation mentioned in Clause 21 will temixed, valued by the Merchant pr | s and Hazardous Goods) and 22 care was not be applicable in the event that content ior to loading and Ad Valorem Freight is | paid or contracted for. | TIERRAMA | RAIRE, S. A. A. | AGENT OF |



Agroindustrias Unidas de México -AMSA

Packing IIst AM-35288 /C-2204

| Ken Yu Kawahara S Kawahara 1 Kawahara 1 6 | Ciler |
|--|-------------------------|
| Ken Yu Trading Co, LTD Kawahara Second Building 307 Kawahara 1-2, Hirakata, Japan 673-0028 (81) 72-804-0059 | Cileni (Çqşiomër |
| ASW - Value of the state of the | Sąllei/Suplier |
| Coffee | Produci. |
| e Coffee 016-2222-0553 17,500 kg.// | Lot number |
| 17,500 kg.// 17,250 kg. | Grass / Net Weight |
| - | Chiquilly Dull |
| Mendeo | Legina. |
| 250 Mexico Finca San Pablo SHQEP | Name of the Position |
| SHGEP | Quality |
| UNS CUBIZITAD Control Union Certifications | Carillicalion & |
| AK#/35288 /C 2204 | Contract Reignences |
| 17.ymae-15. | Date |
| The state of the s | Sign- |

Control Union



17th JUNE, 2015 Messrs, KEN YU TRADING CO.,LTD.

RE:NO FUMIGATION

B/L NO.:

ZIMUMEX91576

FEEDER VESSEL:

MSC KORONI V.10S

MAIN VESSEL:

DOLPHIN II V.15W

MARCARRIER V.1523E

FEEDER VESSEL; CONTAINER NO.:

TCKU3866793

SEAL NO. :

ZZZC919455

LOT NO. :

15.016-2222-0553

PORT OF LOADING:

VERACRUZ, MEXICO

PORT OF DISCHARGE:

OSAKA, JAPAN

DESCRIPTION:

250 BAGS OF GREEN COFFEE BEANS

Dear Sirs,

We, Zim Integrated Shipping Service Ltd, are pleased to confirm that we did not conduct furnigation during the voyage (include tracking) from Veracruz to Osaka. Also, during this voyage, seal / ZZZC918455 was intact.

Yours faithfully,

Kaori Kashiwagi

Customer Service

Zim Japan Ltd.

AS CARRIER

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、検疫くん蒸を行っていない事を証明します。

記

1. 本 船 名: MARCARRIER

2. 入 港 日: 2015年6月8日

8. 品 名: COFFEE BEANS

4. 梱数・数量: 250 B/G 17,250 KGS

5. 検査年月日: 2015年6月12日

6. B/L NO: ZIMUMEX91576

7. コンテナ NO: TCKU3866793

8. 植検 NO: 550·24·0034529

平成27年6月23日

