


**CERTIFICATE OF INSPECTION FOR THE IMPORT OF ORGANIC AND IN-CONVERSION PRODUCTS INTO THE EUROPEAN UNION**

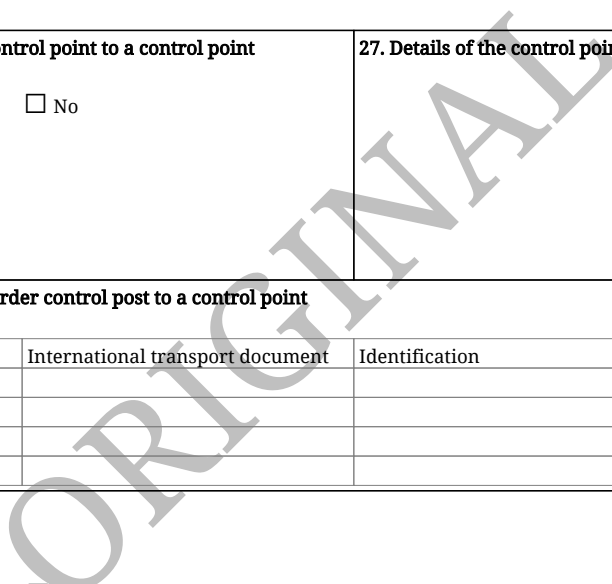
<p><b>1. Issuing control authority or control body</b></p> <p><b>Mayacert - CO-BIO-169</b>                  18 calle 7-25 zona 11, Colonia Mariscal , 01011, Guatemala City, Guatemala (GT)</p>	<p><b>2. Procedure pursuant to Regulation (EU) 2018/848 of the European Parliament and of the Council</b></p> <p><input type="checkbox"/> Compliance (Article 46)</p> <p><input type="checkbox"/> Equivalent third country (Article 48)</p> <p><input checked="" type="checkbox"/> Equivalent control authority or control body (Article 57)</p> <p><input type="checkbox"/> Equivalence under a trade agreement (Article 47)</p>														
<p><b>3. Certificate of inspection reference number</b></p> <p>COI.CO.2023.0000634</p> 	<p><b>4. Producer or processor of the product</b></p> <p><b>ASOCIACIÓN MULTIACTIVA DE PRODUCTORES CAFÉ EXCELENCIA DE ATACO- TOLIMA - 3-1680</b>                  Carrera 3 # 8-43 Barrio Calle Real, C.P. 735050, Ataco, Tolima, Colombia, Ataco, Colombia (CO)</p>														
<p><b>5. Exporter</b></p> <p><b>SUCDEN COLOMBIA S.A.S. - MAYACERT</b>                  CALLE 104 N° 18ª-52 OFICINA 402, 111151, Bogota, Colombia (CO)</p>	<p><b>6. Operator who buys or sells the product without storing or physically handling the product</b></p>														
<p><b>7. Control authority or control body</b></p> <p><b>Mayacert - CO-BIO-169</b>                  18 calle 7-25 zona 11, Colonia Mariscal , 01011, Guatemala City, Guatemala (GT)</p>	<p><b>8. Country of origin</b></p> <p>Colombia (CO)</p>														
<p><b>9. Country of export</b></p> <p>Colombia (CO)</p>	<p><b>10. Border control post / point of release for free circulation (select in accordance with applicable EU rules)</b></p> <p><b>Fredericia, Grønsekontrolsted, BCP - DKFRC1 PNAO</b>                  Centerhavn 23, 7000, Fredericia, Denmark (DK)                  Fredericia (DKFRC)</p>														
<p><b>11. Country of destination</b></p>	<p><b>12. Importer</b></p> <p><b>Bentax A/S - 1010480279</b>                  Svenstrup Bane Alle 3, 9230, Svenstrup, Denmark (DK)                  EORI: DK27665810</p>														
<p><b>13. Description of products</b></p> <table border="1"> <thead> <tr> <th>CN code</th> <th>Trade name</th> <th>Lot number</th> <th>Number of packages</th> <th>Net weight</th> <th>Category</th> <th>Production method</th> </tr> </thead> <tbody> <tr> <td>09011100</td> <td>Green Coffee</td> <td>3-1832-02048</td> <td>275 Bag</td> <td>19260 kg</td> <td>D - Processed agricultural products for use as food</td> <td>Organic</td> </tr> </tbody> </table>		CN code	Trade name	Lot number	Number of packages	Net weight	Category	Production method	09011100	Green Coffee	3-1832-02048	275 Bag	19260 kg	D - Processed agricultural products for use as food	Organic
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<b>14. Container number</b>  GESU1087550	<b>15. Seal number</b>  [Empty]	<b>16. Total gross weight</b>  19453 kg						
<b>17. Means of transport before point of entry into the Union</b> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width:25%;">Mode</td> <td style="width:35%;">International transport document</td> <td style="width:40%;">Identification</td> </tr> <tr> <td>Vessel</td> <td>HLCUBO2230322654</td> <td>COSCO SHIPPING VOLGA   Hong Kong</td> </tr> </table>			Mode	International transport document	Identification	Vessel	HLCUBO2230322654	COSCO SHIPPING VOLGA   Hong Kong
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Vessel	HLCUBO2230322654	COSCO SHIPPING VOLGA   Hong Kong						
<b>18. Declaration of the control authority or control body issuing the certificate referred to in box 1</b>  This is to certify that this certificate has been issued on the basis of the checks required under Commission Delegated Regulation (EU) 2021/1698 (2) for compliance (Article 46 of Regulation (EU) 2018/848) or Commission Delegated Regulation (EU) 2021/1342 (3) for equivalence (Article 47, 48 or 57 of Regulation (EU) 2018/848) and that the products designated above are in line with the requirements of Regulation (EU) 2018/848.  Date: 24 March 2023 12:45:02 -0500 COT <table style="width:100%; border: none;"> <tr> <td style="width:60%;"><b>Name and signature of authorised person</b></td> <td style="width:40%;"><b>Stamp of issuing authority or body</b></td> </tr> <tr> <td>Cesar Portillo</td> <td>[Empty]</td> </tr> </table>			<b>Name and signature of authorised person</b>	<b>Stamp of issuing authority or body</b>	Cesar Portillo	[Empty]		
<b>Name and signature of authorised person</b>	<b>Stamp of issuing authority or body</b>							
Cesar Portillo	[Empty]							
<b>19. Operator responsible for the consignment</b>  [Empty]	<b>20. Prior notification</b>  <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Date</td> <td style="width:40%;">28.04.2023 -0500 COT</td> <td style="width:15%;">Time</td> <td style="width:30%;">11:44:00 -0500 COT</td> </tr> </table>		Date	28.04.2023 -0500 COT	Time	11:44:00 -0500 COT		
Date	28.04.2023 -0500 COT	Time	11:44:00 -0500 COT					
<b>21. For transfer to</b>  <input type="checkbox"/> For Transfer	<b>22. Details of the control point</b>  [Empty]							
<b>23. Special customs procedures</b>  <table style="width:100%; border: none;"> <tr> <td style="width:50%;">Customs warehousing <input type="checkbox"/></td> <td style="width:50%;">Inward processing <input type="checkbox"/></td> </tr> </table> Customs operator  Control body or control authority (name, address and code)  Customs Declaration Reference Number for customs warehousing or inward processing  <input type="checkbox"/> Verification of the consignment prior to the special customs procedure(s)  Authority and Member State: Date: Name and signature of authorised person			Customs warehousing <input type="checkbox"/>	Inward processing <input type="checkbox"/>				
Customs warehousing <input type="checkbox"/>	Inward processing <input type="checkbox"/>							

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<b>24. First consignee in the European Union</b>		
<b>25. Control by the relevant competent authority</b>		
Documentary check <input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory Selected for identity an physical checks <input type="checkbox"/> Yes <input type="checkbox"/> No  Authority and Member State: Date: <b>Name and signature of authorised person</b> <span style="float: right;"><b>Stamp</b></span>		
<b>26. For transfer from the border control point to a control point</b>	<b>27. Details of the control point</b>	
<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>28. Means of transport from the border control post to a control point</b>		
Mode	International transport document	Identification
<b>29. Identity and physical checks</b>		
Identity check <input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory Physical check <input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory  Laboratory test <input type="checkbox"/> Yes <input type="checkbox"/> No Test result <input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory		



**30. Decision by the relevant competent authority**

- To be released as organic
- To be released as in-conversion
- To be released as non-organic
- Cannot be released for free circulation
- Part of the consignment can be released for free circulation

Authority and Member State:

Date:

**Name and signature of authorised person**

**Stamp**

**31. Declaration of the first consignee.**

**This is to confirm that at the reception of the products, the packaging or container and, where relevant, the certificate of inspection are:**

- in accordance with point 6 of Annex III to Regulation (EU) 2018/848
- not in accordance with point 6 of Annex III to Regulation (EU) 2018/848

Name of the company:

Date:

**Name and signature of authorised person**

**Stamp**

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