

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

1. Issuing control authority or control body IBD Certificações Ltda. - BR-BIO-122 Rua Amando de Barros 2275, Centro, 18602150, Botucatu, Brazil (BR)				2. Procedure pursuant to Regulation (EU) 2018/848 of the European Parliament and of the Council <input type="checkbox"/> Compliance (Article 46) <input type="checkbox"/> Equivalent third country (Article 48) <input checked="" type="checkbox"/> Equivalent control authority or control body (Article 57) <input type="checkbox"/> Equivalence under a trade agreement (Article 47)															
3. Certificate of inspection reference number COI.BR.2024.0001472 				4. Producer or processor of the product EXPOCACER - COOPERATIVA DOS CAFEICULTORES DO CERRADO LTDA - 71.352.553/0001-51 Av. Faria Pereira, 3945, 38.740-514, PATROCÍNIO-BRAZIL, 38740514, Patrocínio, Brazil (BR)															
5. Exporter EXPOCACER - COOPERATIVA DOS CAFEICULTORES DO CERRADO LTDA - 71.352.553/0001-51 Av. Faria Pereira, 3945, 38.740-514, PATROCÍNIO-BRAZIL, 38740514, Patrocínio, Brazil (BR)				6. Operator who buys or sells the product without storing or physically handling the product Grano Trading Exportadora e Importadora Ltda. - CE-202340 Avenida Juscelino Kubitschek de Oliveira, 2741, Sala 02, 38706-002 Patos de Minas, 38706002, Patos de Minas, Brazil (BR)															
7. Control authority or control body IBD Certificações Ltda. - BR-BIO-122 Rua Amando de Barros 2275, Centro, 18602150, Botucatu, Brazil (BR)				8. Country of origin Brazil (BR)															
9. Country of export Brazil (BR)				10. Border control post / point of release for free circulation (select in accordance with applicable EU rules) <table border="0"> <tr> <td>Name</td> <td colspan="3">Cemo AS</td> </tr> <tr> <td>Address</td> <td colspan="3">Mjåvannsvegen 90 4628 Kristiansand S</td> </tr> <tr> <td>Country</td> <td>Norway</td> <td>ISO Code</td> <td>NO</td> </tr> </table>				Name	Cemo AS			Address	Mjåvannsvegen 90 4628 Kristiansand S			Country	Norway	ISO Code	NO
Name	Cemo AS																		
Address	Mjåvannsvegen 90 4628 Kristiansand S																		
Country	Norway	ISO Code	NO																
11. Country of destination Norway (NO)				12. Importer Cemo AS Mjåvannsveien 90, 4628, Kristiansand S, Norway (NO) EORI: -															
13. Description of products																			
CN code	Trade name	Lot number	Number of packages	Net weight	Category	Production method													
09011100	CERRADO ORGANIC COFFEE SCREEN 16/18 BR-BIO-122	GS70153R/T01	100 Package	3000 kg	D - Processed agricultural products for use as food	Organic													

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14. Container number IPXU3899076	15. Seal number L9673975	16. Total gross weight 3035 kg
17. Means of transport before point of entry into the Union		
Mode	International transport document	Identification
Vessel	SSZ1524156	MAERSK EL PALOMAR Brazil
18. Declaration of the control authority or control body issuing the certificate referred to in box 1 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. <div style="display: flex; justify-content: space-between;"> <div> Date: 19 September 2024 18:44:46 +02 (Europe/Luxembourg) Name and signature of authorised person Maiara Souza </div> <div style="text-align: right;"> Stamp of issuing authority or body </div> </div>		
19. Operator responsible for the consignment	20. Prior notification <div style="display: flex; justify-content: space-between;"> <div>Date</div> <div>11.11.2024 +00 (UTC)</div> <div>Time</div> <div>09:43:00 +00 (UTC)</div> </div>	
21. For transfer to <input type="checkbox"/> For Transfer	22. Details of the control point	
23. Special customs procedures <div style="display: flex; justify-content: space-between;"> <div>Customs warehousing <input type="checkbox"/></div> <div>Inward processing <input type="checkbox"/></div> </div> 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		

24. First consignee in the European Union Cemo AS Mjåvannsveien 90, 4628, Kristiansand S, Norway (NO)	
25. Control by the relevant competent authority Documentary check <input checked="" type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory Selected for identity and physical checks <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Authority and Member State: Date: <div style="display: flex; justify-content: space-between;"> Name and signature of authorised person Stamp </div>	
26. For transfer from the border control post to a control point <input type="checkbox"/> Yes <input type="checkbox"/> No	27. Details of the control point
28. Means of transport from the border control post to a control point	
29. Identity and physical checks 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: Region Sør og Vest ORGANIC - Norway (NO)

Date: 11 November 2024 10:44:15 +01 (Europe/Luxembourg)

Name and signature of authorised person

Stamp

Marit Støle-Hansen

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