



QAI TRANSACTION CERTIFICATE (TC)

The Transaction Certificate is only valid for the specified parties and products listed below. Any alterations will render this certificate null and void. Prior to QAI approval, the QAI Transaction Certificates must be completed in full and submitted with the "QAI Transaction/Export Certificate Cover Sheet" and corresponding bill of lading, invoice or similar title transfer document that adequately substantiates the transaction listed below.

QAI CERTIFIED ENTITY (seller): _____

QAI CERTIFICATE NUMBER: _____

TRANSACTIONED ORGANIC PRODUCT: _____

ORGANIC COMPLIANCE FOR TRANSACTIONED PRODUCT: - NOP - EC 834/2007 - CARTV - COR - JAS
 - US/Canada Equivalency - USDA/MAFF Japan Agreement

PRODUCT LOT NUMBER: _____

CORRESPONDING BOL or INVOICE NUMBER: _____

CORRESPONDING BOL or INVOICE QUANTITY: _____

BUYER IDENTITY (as identified on the BOL/Invoice): _____

VESSEL/VEHICLE/AIRCRAFT IDENTITY: _____

PORT OF EMBARKATION: _____

DATE OF EMBARKATION: _____

DESTINATION (including country): _____

CONTAINER NUMBERS: _____

CERTIFIED ENTITY SIGNATURE

I hereby attest that this consignment has been produced and/or prepared in accordance with the provisions that are implemented by the selected standard(s) in the above "Organic Compliance For Transactioned Product" field.

(authorized signature)

(printed name)

QAI AUTHORIZATION

This transaction certificate warrants that the Certified Entity below has been certified to produce, process or handle the above referenced product in accordance with terms and conditions set forth between the above referenced Certified Entity, referenced compliance and QAI.

QAI AUTHORIZATION NUMBER: _____

AUTHORIZED SIGNATURE: _____

AUTHORIZED BY: _____

AUTHORIZATION DATE AND PLACE _____ QAI SEAL _____

All inquiries regarding this QAI Transaction Certificate should be directed to:
 9191 Towne Centre Drive, Suite 200 · San Diego · California · 92122 · USA · tel 858.792.3531 · email qaic@qai-inc.com