QAI TRANSACTION / EXPORT CERTIFICATE COVERSHEET

(Please complete this form and return to QAI (qaitc@qai-inc.com) for each and every transaction/export certificate)

FROM: _____

EMAIL: _____

DATE:

QAI Electronic Authorization:

YES, please digitally authorize ☐ **NO**, apply actual signatures and stamps ☐

PAGES:

Destination of Original Certificate Document:

To ensure accuracy, please enter below the information for the destination to which the original certificate should be sent (if applicable):

Contact name: _____

Company name: _____

Address: _____

_____

_____

Phone Number: _____

Delivery/Billing Method:

Please select from the following delivery options (a copy will always be sent to the address you provide):

☐ **FedEx** (please complete the information below)
- ☐ FedEx Account # _____
- ☐ Use the QAI account number and bill me at the end of the quarter for the shipping cost.

☐ **USPS (Standard Mail for US/Canada)**

☐ **No Delivery (email only)**

Required Documentation:

Please complete the appropriate section for the type of Transaction/Export certificate attached.

Certificate of Inspection (for shipment to Europe and Switzerland) - $60 fee

☐ Attach: Completed Certificate of Inspection (complete all boxes except #3 and #15)

☐ Attach: Bill of Lading and/or Invoice for shipment (must be able to verify what is on ECC)

☐ Statement of Compliance with EU Regulations EC 834/2007 and EC 889/2008: This consignment [Lot(s)# _____ Container Marking(s) (#)_____] has been produced and/or prepared in accordance with the provisions which are implemented by QAI in accordance with the aforementioned regulations and their amendments, and Article 19 of EC 1235/2008.

QAI Transaction Certificate - $60 fee

☐ Attach: Completed Transaction (complete all but QAI Authorization Field)

☐ Attach: Bill of Lading and/or Invoice for shipment (must be able to verify what is on TC)

TM-11 (for export to Japan through the US-Japan Equivalency Arrangement) - $60 fee

☐ Attach: Completed TM-11 (all sections except remarks). Form must accompany all organic plant based product and organic alcohol product being shipped to Japan.

☐ Attach: Bill of Lading and/or Invoice for shipment (must be able to verify what is on TM-11)

☐ Attach: Completed and signed copy of QAI US-Japan Equivalence Arrangement Acknowledgement form.

NAQS Import Certificate of Organic Processed Foods (for export to Korea through the US-Korea Equivalency Arrangement) - $60 fee

☐ Attach: Completed NAQS Import Certificate of Organic Processed Foods (all sections except #2, #16, #17).

☐ Attach: Bill of Lading and/or Invoice for shipment (must be able to verify what is on the Import Certificate).

☐ Attach: Completed and signed copy of QAI US-Korea Equivalence Arrangement Acknowledgement form.

☐ Attach: Specification Sheet with Ingredient List and Organic Certificate from the manufacturer.

☐ Attestation: Products do not contain apples and pears produced with the use of antibiotics. (Please be sure to include this statement in box #15 of the NAQS Import Certificate.)

_____

Signature Print Name Date

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