TRANSACTION / EXPORT CERTIFICATE COVERSHEET - FOR TAIWAN ONLY

(Please complete this form and return to QAI via fax or mail for each and every transaction/export certificate)

FROM: _____

EMAIL: _____

DATE: _____

QAI Electronic Authorization:

YES, please digitally authorize ☐

NO, apply actual signatures and stamps ☐

PAGES: _____ of _____

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 email address you provide):

☐ **FedEx** (please complete the information below)

- ☐ FedEx Account # _____
- ☐ Use the QAI account number and bill me at the end of the month for the shipping cost.

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

☐ **No Delivery (email only)**

Required Documentation:

Please provide an Affidavit of USDA/COA Taiwan Export Compliance if products contain livestock/dairy or were produced outside the USA.

TM-11 (for export to Taiwan through the USDA/COA Taiwan Export Arrangement) - $60 fee

☐ Attach: Completed TM-11 (all sections including remarks)

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

☐ Attach: Supplier Certificate, indicates certified product was produced in the U.S.A.

☐ Statement of Compliance with the USDA/COA Taiwan Export Arrangement – **Processed Products and Crops**: This consignment [Lot(s)# _____ Container Marking(s) (#)_____] has been produced and/or prepared in accordance with the NOP and "Organic agricultural products and organic processed products, accompanied by this certificate, were produced or processed using zero prohibited substances." (Please ensure this required statement is always provided in the 'Remarks' portion of the TM-11).

☐ Statement of Compliance with the USDA/COA Taiwan Export Arrangement – **Livestock and Dairy Products**: This consignment [Lot(s)# _____ Container Marking(s) (#)_____] has been produced and/or prepared in accordance with the NOP and "Organic agricultural products and organic processed products, accompanied by this certificate, were produced or processed using zero prohibited substances. Organic livestock products, accompanied by this certificate, were managed and produced without the systemic use of painkillers or analgesics, including the use of Lidocaine or Procaine." (Please ensure this required statement is provided in the 'Remarks' portion of the TM-11).

_____ _____ _____

Signature Print Name Date

Additional Comments:

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