

CCOF

Certification Services, LLC

ULTIMATE TRADING COMPANY, LLC

2811 N. Palenque Dr, Suite C
Nogales, AZ 85621 US

Certified to the USDA organic regulations, 7 CFR
Part 205 for the following scope(s)/categories:

Handling (03/03/2015)

Effective Date:
March 3, 2015

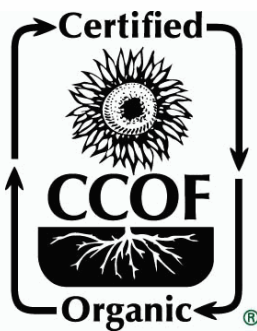
Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. Anniversary Date: Certified operations are required to submit annual updates to CCOF by January 1 of each year.

Information regarding products, crops, parcels, etc.,
is available on the CCOF Client Profile.

Client Code: pr1496

CCOF certified since: 03/03/2015

Issue Date: 02/02/2018



A handwritten signature in black ink, appearing to read "Jake Lewin", with a long, sweeping flourish extending to the right.

Jake Lewin
President

Additional information and a directory of certified operations available from CCOF at www.ccof.org.
Use MyCCOF: Supplier Management to track current certification status and access certificates directly.
Visit www.ccof.org/myccof to sign up.

CS-G-02, V4, 12/17/13

2018-114917-2263

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Certification Services, LLC

Client Profile

Ultimate Trading Company, LLC

2811 N. Palenque Dr, Suite C

Nogales, AZ 85621 US

Phone: 520-281-2213

utcorganics@gmail.com

Client Code: pr1496

NOP ID: 5561002036

Date Issued: 02/02/2018

CCOF Certified Since: 03/03/2015

Type of Operation: Handling (03/03/2015)

This Client Profile lists the land, products, crops, livestock, brands and services enrolled in the CCOF certification program. This document is provided as a customer service only and does not constitute a certificate. Use MyCCOF: Supplier Management to track current certification status and access certificates and client profiles directly. Visit ccof.org/myccof to sign up.

Products (Organic):

Product	Details	Brand Name	Date	Compliance
Beans	French, Green		3/3/2015	NOP, US/Canada Equivalent
Beets			3/3/2015	NOP, US/Canada Equivalent
Bell Peppers	Green, Orange, Red, Yellow, Mini	Sunny Valley Organics	3/3/2015	NOP, US/Canada Equivalent
Citrus	Lemons		3/3/2015	NOP, US/Canada Equivalent
Cucumbers	English, Slicer		3/3/2015	NOP, US/Canada Equivalent
Eggplant		Sunny Valley Organics	3/3/2015	NOP, US/Canada Equivalent
Grains	Sorghum		3/3/2015	NOP, US/Canada Equivalent
Greens	Arugula, Kale, Micro-greens Mix, Spinach		3/3/2015	NOP, US/Canada Equivalent
Hay			3/3/2015	NOP, US/Canada Equivalent
Herbs	Basil, Cilantro		3/3/2015	NOP, US/Canada Equivalent
Melons	Cantaloupe, Honeydew, Watermelon		3/3/2015	NOP, US/Canada Equivalent
Radishes			3/3/2015	NOP, US/Canada Equivalent
Squash	Acorn, Butternut, Pumpkin, Spaghetti, Summer, Zucchini		3/3/2015	NOP, US/Canada Equivalent
Tomatoes	Cherry, Grape, Heirloom, Vine Ripe, Roma, Round	Sunny Valley Organics	3/3/2015	NOP, US/Canada Equivalent

Standards and documentation available from CCOF at www.ccof.org



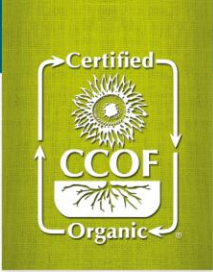
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Services (Organic):

Service	Details	Brand Name	Date	Compliance
Distributing (Client Profile Products only)	Cool & distribute Vegetables and Fruits		3/3/2015	NOP, US/Canada Equivalent

Standards and documentation available from CCOF at www.ccof.org



CCOF

Organic Certification Education & Outreach Political Advocacy Promotion

Attestation Document for Organic Products Destined for Export to Canada

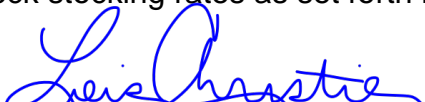
The United States and Canada have signed an Equivalency Arrangement that allows any product certified to United States National Organic Program Standards to be exported to Canada without further certification so long as the product meets three critical variances. See www.ccof.org/canada for more information.

Any product that is exported to Canada under the terms of the US/ Canadian Equivalency Arrangement must be accompanied with an Attestation Statement affirming that the product meets the critical variances. The certified organic operation who is exporting the product is responsible for obtaining verification of compliance from any ingredient suppliers.

INSTRUCTIONS:

CCOF is providing this Attestation Document to be used by any member of the supply chain for products destined for export to Canada from the US. For any products/ingredients destined for export to Canada from the US that meet the terms of the US/Canadian Equivalency Arrangement, complete the information below and provide to Canadian border authorities and/or downstream buyer. This document does not need to be submitted to CCOF.

ATTESTATION:

Company Name:	<u>Ultimate Trading Company LLC</u>		
Contact Person:	<u>Lois Christie</u>		
Phone #:	<u>760-419-5056</u>	Fax #:	<u>N/A</u>
Email:	<u>lois@christieorganic.com</u>		
Organic product(s):	<u>Bell Peppers (Green, Orange, Red, Yellow); Mini Sweet Peppers</u>		
	<u>Tomatoes: Cherry, Heirloom, Grape, Roma, Round</u>		
	<u>Squash (Acorn, Butternut, PUmpkin, Spaghetti, Summer, Zucchini)</u>		
	<u>Beans, Beets, Cucumbers (English, Slicer), Eggplant,</u>		
I attest that all products listed above were produced in compliance with the terms of the US-Canada Organic, Equivalency Arrangement, including:			
	<ul style="list-style-type: none"> • Such products were not produced using sodium nitrate (Chilean nitrate), • Such products were not produced through hydroponic or aeroponic production, and • Animal products, other than ruminants, are only from animals that were raised according to livestock stocking rates as set forth in the Canadian Standard (CAN/CGSB 32.310-2015). 		
Signature:		Date:	<u>February 2, 2018</u>

