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TO: QAI International Specialist
TC EMAIL: qaitc@qai-inc.com
Printed: May 25, 2011

TRANSACTION / EXPORT CERTIFICATE COVERSHEET

(Please complete this form and return to QAI via email 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) - $35 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.

_____ _____ _____
Signature Print Name Date

QAI Transaction Certificate - $35 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 USDA/MAFF Japan Export Arrangement) - $35 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)
☐ Statement of Compliance with the USDA/MAFF Japan Export Arrangement: This consignment [Lot(s)# _____ Container Marking(s) (#)_____] has been produced and/or prepared in accordance with the NOP and "products covered under this export certificate are not known to be produced with alkali-extracted humic acid or lignin sulfonate as a floatation agent." (Verify required statement is provided in the 'Remarks' portion of the TM-11).

_____ _____ _____
Signature Print Name Date

Additional Comments:

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