



# 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

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 inquires 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](mailto:qaic@qai-inc.com)