

# **Transaction Certificate Request**

Step 1: Check your CCOF Client Profile to ensure your product(s) is approved for your export market.

Step 2: Complete section B mailing details below (ONLY required for Taiwan).

Step 3: Answer section C questions if exporting to Korea, the UK, EU or Taiwan.

Step 4: Use the instructions on the last page of this packet and send completed packet to <u>export@ccof.org</u>. Allow at least 5 business days for processing.

A. Rush Services (Optional) To request a rush review of this Transaction Certificate, indicate whether you would like a Same-Day or Two-Day Rush below by writing RUSH in the subject line of your email. Ensure that all information is complete and accurate. Rush Review does not guarantee approval of your request. CCOF may require additional information to approve your request. If you want additional information reviewed by a guaranteed date, new rush review fees may apply.

Same-Day Processing: additional \$100 per certificate (Transaction Certificate baseline rates still apply)

Request must be submitted before 12:00 PM PT to be processed by 5:00 PM PT same day. If CCOF is unable to respond to your request the same day, you will only be billed the 2-day rush processing fee

Two Business Day Processing: additional \$50 per certificate (Transaction Certificate baseline rates still apply)

Request must be submitted before 5:00 PM PT to be processed by 5:00 PM PT two business days later. If CCOF is unable to respond to your request the same day, you will not be billed a rush processing fee.

**B.** Mailing Details: Where do you want CCOF to send the original certificate?

to confirm the product details listed in box 13 of the COI are declared as organic on the sales records and the lot number(s) weight(s) match.		Contact Name:					
Phone Number:         1) How would you like the original certificate delivered?         1 USPS \$5 Domestic Only         DHL or FedEx \$5 plus carrier fee No P.O. Boxes         1 Use my DHL #:         1 Use my FedEx #:         1 Use CCOF's account and invoice my operation         C. Required Market Questions:         1) Korea         a) Date of departure from the US:         b) Date of arrival in Korea:         2) United Kingdom (UK)         a) Provide a shipping record to confirm shipment date from the port of departure.         b) Email address of UK Port Health Authority (PHA) or Local Authority (LA):         Shipment date as shown on supporting records:         Booking/Shipping Confirmation (known as Loading Advice in draft version), or Draft         Air/Sea Waybill, or, Dock Receipt         3) European Union (EU)         a) Ensure you have uploaded the required sales/shipping record to TRACES to confirm shipment departure date from the USA to confirm the product details listed in box 13 of the COI are declared as organic on the sales records and the lot number(s) weight(s) match.		Company Name:					
<ul> <li>1) How would you like the original certificate delivered? <ul> <li>USPS \$5 Domestic Only</li> <li>DHL or FedEx \$5 plus carrier fee No P.O. Boxes</li> <li>Use my DHL #:</li> <li>Use my FedEx #:</li> <li>Use CCOF's account and invoice my operation</li> </ul> </li> <li>C. Required Market Questions: <ul> <li>1) Korea</li> <li>a) Date of departure from the US:</li></ul></li></ul>	Full Mailing Address:						
□ USPS \$5 Domestic Only         □ DHL or FedEx \$5 plus carrier fee No P.O. Boxes         □ Use my DHL #:         □ Use my FedEx #:         □ Use CCOF's account and invoice my operation         C. Required Market Questions:         1) Korea         a) Date of departure from the US:         b) Date of arrival in Korea:         2) United Kingdom (UK)         a) Provide a shipping record to confirm shipment date from the port of departure.         b) Email address of UK Port Health Authority (PHA) or Local Authority (LA):         Shipment date as shown on supporting records:         Booking/Shipping Confirmation (known as Loading Advice in draft version), or Draft         Air/Sea Waybill, or, Dock Receipt         3) European Union (EU)         a) Ensure you have uploaded the required sales/shipping record to TRACES to confirm shipment departure date from the USA to confirm the product details listed in box 13 of the COI are declared as organic on the sales records and the lot number(s) weight(s) match.		Phone Number:					
Use CCOF's account and invoice my operation  C. Required Market Questions:      Korea         a) Date of departure from the US:         b) Date of arrival in Korea:  2) United Kingdom (UK)         a) Provide a shipping record to confirm shipment date from the port of departure.         b) Email address of UK Port Health Authority (PHA) or Local Authority (LA):         Shipment date as shown on supporting records:         Booking/Shipping Confirmation (known as Loading Advice in draft version), or Draft         Air/Sea Waybill, or, Dock Receipt  3) European Union (EU)         a) Ensure you have uploaded the required sales/shipping record to TRACES to confirm shipment departure date from the USA         to confirm the product details listed in box 13 of the COI are declared as organic on the sales records and the lot number(s)         weight(s) match.	1)	USPS \$5 Domestic Only DHL or FedEx \$5 plus carrier fee No P.O. Boxes					
C. Required Market Questions:         1) Korea         a) Date of departure from the US:         b) Date of arrival in Korea:         2) United Kingdom (UK)         a) Provide a shipping record to confirm shipment date from the port of departure.         b) Email address of UK Port Health Authority (PHA) or Local Authority (LA):         Shipment date as shown on supporting records:         Booking/Shipping Confirmation (known as Loading Advice in draft version), or Draft         Air/Sea Waybill, or, Dock Receipt         3) European Union (EU)         a) Ensure you have uploaded the required sales/shipping record to TRACES to confirm shipment departure date from the USA to confirm the product details listed in box 13 of the COI are declared as organic on the sales records and the lot number(s) weight(s) match.		Use my FedEx #:					
<ul> <li>1) Korea <ul> <li>a) Date of departure from the US:</li> <li>b) Date of arrival in Korea:</li> </ul> </li> <li>2) United Kingdom (UK) <ul> <li>a) Provide a shipping record to confirm shipment date from the port of departure.</li> <li>b) Email address of UK Port Health Authority (PHA) or Local Authority (LA):</li> <li>Shipment date as shown on supporting records:</li> <li>Booking/Shipping Confirmation (known as Loading Advice in draft version), or Draft Air/Sea Waybill, or, Dock Receipt</li> </ul> </li> <li>3) European Union (EU) <ul> <li>a) Ensure you have uploaded the required sales/shipping record to TRACES to confirm shipment departure date from the USA to confirm the product details listed in box 13 of the COI are declared as organic on the sales records and the lot number(s) weight(s) match.</li> </ul> </li> </ul>		Use CCOF's account and invoice my operation					
<ul> <li>b) Date of arrival in Korea:</li> <li>2) United Kingdom (UK) <ul> <li>a) Provide a shipping record to confirm shipment date from the port of departure.</li> <li>b) Email address of UK Port Health Authority (PHA) or Local Authority (LA):</li> <li>Shipment date as shown on supporting records:</li> <li>Booking/Shipping Confirmation (known as Loading Advice in draft version), or Draft</li> <li>Air/Sea Waybill, or, Dock Receipt</li> </ul> </li> <li>3) European Union (EU) <ul> <li>a) Ensure you have uploaded the required sales/shipping record to TRACES to confirm shipment departure date from the USA to confirm the product details listed in box 13 of the COI are declared as organic on the sales records and the lot number(s) weight(s) match.</li> </ul> </li> </ul>		Korea					
<ul> <li>2) United Kingdom (UK)</li> <li>a) Provide a shipping record to confirm shipment date from the port of departure.</li> <li>b) Email address of UK Port Health Authority (PHA) or Local Authority (LA):</li> <li>Shipment date as shown on supporting records:</li> <li>Booking/Shipping Confirmation (known as Loading Advice in draft version), or Draft</li> <li>Air/Sea Waybill, or, Dock Receipt</li> <li>3) European Union (EU)</li> <li>a) Ensure you have uploaded the required sales/shipping record to TRACES to confirm shipment departure date from the USA to confirm the product details listed in box 13 of the COI are declared as organic on the sales records and the lot number(s) weight(s) match.</li> </ul>							
<ul> <li>Booking/Shipping Confirmation (known as Loading Advice in draft version), or Draft Air/Sea Waybill, or, Dock Receipt</li> <li>3) European Union (EU)</li> <li>a) Ensure you have uploaded the required sales/shipping record to TRACES to confirm shipment departure date from the USA to confirm the product details listed in box 13 of the COI are declared as organic on the sales records and the lot number(s) weight(s) match.</li> </ul>	2)	United Kingdom (UK) a) Provide a shipping record to confirm shipment date from the port of departure.					
<ul> <li>a) Ensure you have uploaded the required sales/shipping record to TRACES to confirm shipment departure date from the USA to confirm the product details listed in box 13 of the COI are declared as organic on the sales records and the lot number(s) weight(s) match.</li> </ul>		Booking/Shipping Confirmation (known as Loading Advice in draft version), or Draft					
to confirm the product details listed in box 13 of the COI are declared as organic on the sales records and the lot number(s) weight(s) match.	3)	European Union (EU)					
GM416 V3 7/15/25		to confirm the product details listed in box 13 of the COI are declared as organic on the sales records and the lot number(s) and					
	GM	A16. V3. 7/15/25 Page 1 of 3					





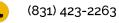
### 4) Taiwan

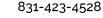
- a) Does your export to Taiwan go through a Canadian port? 
  Yes No
- b) If you answered yes to 3a, does your organic product undergo any further processing, handling, or labeling while in Canada?
   Yes No

### D. Important Notes:

- 1) CCOF strives to process your request within 5 business days.
- 2) To inquire on the status, call or email <u>export@ccof.org</u>. Do not re-send the original request.
- 3) Certificates and reissues are billed per the CCOF Certificates Services Manual Bills are sent to the CCOF certified client.

 $\sim$ 





Page 2 of 3



Advancing organic agriculture through certification, education, advocacy, and promotion.

# **TRANSACTION CERTIFICATE**

### **Issuance Date**

## **Transaction Certificate Number**

This Certificate documents the trade of the following CCOF Certified Product to the following standards: USDA National Organic Program 7CFR part 205

Commodity/Product/Status	Quantity (kg)	Crop Year(s)	Lot Number(s)
	kg		

This document certifies product sold to but not by:

Buyer / Company:

**Country of Destination:** 

Date of Transaction:

Sold by:

Certified under CCOF Certificate Number:

ccof@ccof.org

BOL #:

Name/Signature of CCOF Representative/CCOF Stamp:

á

Valid only for the specified transaction noted above and officially certifies commodities only when the CCOF signature/stamp is applied. Any questions regarding the verification of this certificate should be directed to:

#### CCOF Certification Services, LLC 877 Cedar Street, Suite 248 Santa Cruz, CA 95060 USA

(831) 423-2263

This Transaction Certificate is VOID if there are alterations, erasures or if the CCOF signature/stamp is not applied. GMA01 V1, R5,7/10/2025 Page 1 of 1

www.ccof.org



831-423-4528



	Section		NOP Transaction Certificate (export from the US)			
Product Details Table			Indicate product(s) being shipped, including their status (e.g. 100% organic tomato paste) & describe quantity shipped in kg, crop years, and lot numbers involved			
Buyer/Company			Name and address of the buyer			
Country of Destination			Name of the destination country			
Date of Transaction and Sold by		old by	Date of product sale, Name of seller (CCOF client)			
Section	EU/Sv	viss Ce	ertificate of Inspection (COI) processed in TRACES and GB COI for export to the UK			
1	Choose appropri	ate coo	he based on location of exporter: US: US-ORG-006, Mexico: MX-BIO-105, Canada: CA-ORG-003			
4	Name and addre	ss of o	perator performing the last operation of preparing and sealing products in packages for shipping			
5-6	Operator who pro	oduced	or processed the product. Name and address of Control Body who certifies the producer.			
7-8	Country where p	roduct	was last handled. Country product exported from.			
9-10	Initial destination	countr	y/ customs point. Country of final destination.			
11-12	Name and addre	ss of tł	ne importer. Name and address of the first consignee (often the importer).			
13-16	CN code of the product: Trade name (name of the product as labeled e.g. Organic Shelled Almonds). Lot number(s). Total packages. Net Weight in kg of total shipment. Gross weight in kg of total shipment including packaging.					
14-15 Container number (optic			onal). Seal number (optional).			
17	Mode (airplane,	vessel)	. Identification (flight number, ship name). Other transport documentation.			
	Section		Japan or Taiwan TM-11 Export Certificates			
Exported	-	Name and address of the exporter				
Consigne		Name and address of the importer				
Product I	Exported from	Name and address of customs port				
Total Ma	rked Net Weight	Total mass of the product(s) being shipped in kg.				
Total Co	ntainers	The number of shipping containers used				
Product I	Details	each	ate product (as labeled), lot numbers, the weight (kg) of each lot number, the number of packages in lot, shipping marks (such as container number) and producer (last certified operation to handle the lot. Often the exporter)			
Section						
1	The unique certif	icate n	umber assigned to the export certificate by the Certification Body.			
3-4	Name and address of first operation to receive shipment in Taiwan. Name and address of Canadian exporter or seller.					
5	Issuance date of this document (to be filled by the issuing certification body). Dating format is YYYY/MM/DD, for example 9 June 2020 will be written as 2020/06/09					
9	Operator who handled organic food products at the final step before exporting, as indicated on the organic certificate.					
10 Generic name used to refer to the indicated product.						
11-15	Lot number. Minimum unit weight (kg) in which the product is sold at market. Total units of the indicated product. Total net weight (volume in kg) of the indicated product (box 12 x box 13). Other comments.					
Section	Korean NAQS Export Certificates					
3 10 Digit NOP ID of final manufacturer						
5	Name and address of the exporter					
6-7	Name and address of the first consignee (often the importer). Name and address of the importer					
8-9						
10-13	13: Shipping marks (such as container number)					
14	Name and address of final handler (last certified operation to handle the product. Often the exporter)					
15	Certifying body o	f opera	ation listed in box 14			

GMA16, V3, 7/15/25

C

Page 3 of 3