



## Transaction Certificate Request Cover Sheet

**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 if requesting a Taiwan TM-11.

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

**Step 4:** Use the instructions on the last page of this packet and send completed packet to [export@ccof.org](mailto:export@ccof.org).

Submit completed packet to CCOF at least 5 business days before shipment leaves the port of departure.

**A. Rush Services:** (Optional) To request a rush review of this Transaction Certificate, select **Same-Day** or **Two Business Day Rush** below and write RUSH in the subject line of your email. Rush Review does not guarantee approval of your request. Ensure that all information is complete and accurate - CCOF may require additional information to approve your request.

☐ **Same-Day Rush:** 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.*

☐ **Two Business Day Rush:** 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.*

**B. Taiwan TM-11 Mailing Details:** Where do you want CCOF to send the original Taiwan TM-11 certificate?

Company and  
Contact Name: \_\_\_\_\_

Full Mailing  
Address: \_\_\_\_\_

Phone  
Number: \_\_\_\_\_

Additional  
Details: \_\_\_\_\_

How would you like the original certificate delivered?

☐ USPS \$5 **Domestic Only**

☐ Use my DHL # (\$5 processing fee applies): \_\_\_\_\_

☐ Use my FedEx # (\$5 processing fee applies): \_\_\_\_\_

☐ Use CCOF's account and invoice my operation





### C. Required Market Questions:

- 1) Taiwan TM-11
  - a) Does your export to Taiwan go through a Canadian port? ☐ Yes ☐ No
  - b) If you answered yes, does your organic product undergo any further processing, handling, or labeling while in Canada? ☐ Yes ☐ No
- 2) Korea NAQS
  - a) Date of departure from the US or Canada: \_\_\_\_\_
  - b) Date of arrival in Korea: \_\_\_\_\_
- 3) United Kingdom GB COI
  - a) Email address of UK Port Health Authority (PHA) or Local Authority (LA): \_\_\_\_\_
  - b) Shipment date as shown on your attached supporting shipping records:
    - Booking/Shipping Confirmation
    - or Draft Air/Sea Waybill
    - or Dock Receipt\_\_\_\_\_
- 4) EU/Swiss COI
  - a) I have uploaded the required sales/shipping records in TRACES to confirm shipment departure date from the port of origin and 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 weight(s) match ☐ 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 [export@ccof.org](mailto:export@ccof.org) (do not attach the original request packet).
- 3) To request a revision of a Transaction Certificate, complete a new request packet and reference the certificate number being reissued in your email to [export@ccof.org](mailto:export@ccof.org).
- 4) Transaction Certificates and reissues are billed to the CCOF certified client per the [CCOF Certification Services Program Manual](#).





## Certificate for Transactions of Organic Products



|                                 |  |                                                                                                                                                         |                        |
|---------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| 1. File Number:                 |  | 5. Date of issue:                                                                                                                                       |                        |
| 2. Importing Country:<br>TAIWAN |  | 6. Exporting Country:<br>CANADA                                                                                                                         | 7. Certificate Number: |
| 3. Name of Importer & Address:  |  | 8. Name of Certification Body & Address:<br>CCOF Certification Services, LLC<br>877 Cedar Street, Suite 248<br>Santa Cruz, CA 95060 USA<br>www.ccof.org |                        |
| 4. Name of Exporter & Address:  |  | 9. Name of Certified Operator & Address:                                                                                                                |                        |

| Item No. | 10. Name of Product | 11. Lot Number | 12. Package Specification<br>Unit Weight __kg | 13. Quantity | 14. Total Net Weight<br>__kg | 15. Additional Remarks (if any) |
|----------|---------------------|----------------|-----------------------------------------------|--------------|------------------------------|---------------------------------|
| 1        |                     |                | kg                                            |              | kg                           |                                 |
| 2        |                     |                | kg                                            |              | kg                           |                                 |
| 3        |                     |                | kg                                            |              | kg                           |                                 |
| 4        |                     |                | kg                                            |              | kg                           |                                 |
| 5        |                     |                | kg                                            |              | kg                           |                                 |
| 6        |                     |                | kg                                            |              | kg                           |                                 |
| 7        |                     |                | kg                                            |              | kg                           |                                 |
| 8        |                     |                | kg                                            |              | kg                           |                                 |

**Standards:**

This certification is based on compliance with the CAN/CGSB 32.311 - Organic Production Systems: Permitted Substances Lists / CAN/CGSB 32.310 - Organic Production Systems: General Principles and Management Standards, and/or CAN/CGSB 32.312 - Organic Production Systems: Aquaculture - General principles, management standards and permitted substances lists under Part 13 of the *Safe Food for Canadians Regulations*.

**Declaration:** This certificate confirms that the products specified above have been certified by a Canadian Food Inspection Agency (CFIA) accredited Certification Body and have been found to meet all applicable requirements of the *Safe Food for Canadian Regulations* and the terms of the Canada/Taiwan Organic Equivalency Arrangement.

16. Printed Name, Signature of Authorized Person and CCOF stamp:



| Section                         | NOP Transaction Certificate                                                                                                                                                                                                    |
|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 | Date of product sale, Name of seller (CCOF client)                                                                                                                                                                             |
| Section                         | Great Britain Certificate of Inspection (GB COI)                                                                                                                                                                               |
| 1                               | Control Code based on location of exporter: <b>US:</b> US-ORG-006 or <b>Canada:</b> CA-ORG-003                                                                                                                                 |
| 4                               | Name and address of operator performing the last operation of preparing and sealing products in packages for shipping                                                                                                          |
| 5-6                             | Operator who produced or processed the product. Name and address of Control Body who certifies the producer.                                                                                                                   |
| 7-8                             | Country where product was last handled. Country product exported from.                                                                                                                                                         |
| 9-10                            | Initial destination country/ customs point. Country of final destination.                                                                                                                                                      |
| 11-12                           | Name and address of the 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 (optional). Seal number (optional).                                                                                                                                                                           |
| 17                              | Mode (airplane, vessel). Identification (flight number, ship name). Other transport documentation.                                                                                                                             |
| Section                         | USDA Japan or Taiwan TM-11 Export Certificates                                                                                                                                                                                 |
| Exported by                     | Name and address of the exporter                                                                                                                                                                                               |
| Consigned to                    | Name and address of the importer                                                                                                                                                                                               |
| Product Exported from           | Name and address of customs port                                                                                                                                                                                               |
| Total Marked Net Weight         | Total mass of the product(s) being shipped in kg.                                                                                                                                                                              |
| Total Containers                | The number of shipping containers used                                                                                                                                                                                         |
| Product Details                 | Indicate product as labeled, lot numbers, the weight (kg) of each lot number, the number of packages in each lot, shipping marks (such as container number) and producer (last certified operation to handle the product).     |
| Section                         | CFIA Japan or Taiwan Certificate for Organic Products                                                                                                                                                                          |
| 1                               | The unique certificate number 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, entered by the Certification Body as YYYY/MM/DD                                                                                                                                                |
| 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 Certificate                                                                                                                                                                                                 |
| 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                             | Name and country of customs port (Country and city). Name and country of destination port                                                                                                                                      |
| 10-13                           | 10: product name as labeled, 11: HS code from your importer, 12: net weight of the shipment in kilograms (kg), 13: Shipping marks such as container number or flight number                                                    |
| 14                              | Name and address of final handler (last certified operation to handle the product. Often the exporter)                                                                                                                         |
| 15                              | Certifying body of operation listed in box 14                                                                                                                                                                                  |
| Section                         | Canada Export Certificate (from Mexico)                                                                                                                                                                                        |
| 5                               | Issuance date of this document, entered by the Certification Body as YYYY/MM/DD                                                                                                                                                |
| 11                              | Lot number assigned to the indicated product                                                                                                                                                                                   |
| 12                              | Minimum unit (weight) in which the product is sold at market. (ex; organic tomato juice in units of 0.75 liter/bottles)                                                                                                        |
| 13                              | Total units of the indicated product (ex: 100 units)                                                                                                                                                                           |
| 14                              | Total net weight (volume) of the indicated product. (ex: 0.75 liter/bottle*100 units (bottles) = 75 Liters)                                                                                                                    |

