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# CERTIFICATE OF ORGANIC OPERATION

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Issued by ECOCERT SA to

**DFI Feed BV**  
**Westkade 20**  
**4551 BV SAS VAN GENT**  
**NETHERLANDS**

**The following products and activities are certified to the USDA organic regulations, 7 CFR Part 205.**

*Any reference to the organic production mode has to respect the rules as determined in Subpart D of the Rule. Any other rules of labelling as determined by national food acts have to be followed.*

**Scope:** Handling

**Effective date of NOP first certification:** 21 January 2020

**Category of certification: NOP "100% organic" product (205.301a)**

## **CROPS AND CROPS RAW PRODUCTS**

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Cereals

## **HANDLED PRODUCTS**

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### **Grain mill products**

Cereals based products

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. A certification operation must annually request the continuation of its certification by following the section 205.406 of the NOP.

**The authenticity and validity of this document can be verified on [www.ecocert.com](http://www.ecocert.com).**

**Issued in** L'ISLE JOURDAIN

**On:** 21 January 2020

**Anniversary date**

(when the certified operation must submit its annual update)

1st August 2020

A handwritten signature in black ink, appearing to read "Philippe Thomazo".

**Philippe THOMAZO**  
General Manager of Ecocert SA



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**Scope:** Handling

**Effective date of NOP first certification:** 21 January 2020

**Category of certification: NOP "100% organic" product (205.301a)**

## **CROPS AND CROPS RAW PRODUCTS**

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Cereals  
Pulses ( beans, lentils, peas)  
Aromatic herbs

## **HANDLED PRODUCTS**

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### **Condiments and seasonings**

Spices

### **Fruit-based preparations**

Dried fruits

### **Grain mill products**

Cereals based products  
Processed rices  
Seeds

### **Oils and fats**

Raw vegetable oils  
Refined vegetable oils

### **Vegetable-based preparations**

Potato starch

**Category of certification: Process compliant with the organic rules**

## **PROCESSES**

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Labelling of different products listed on the certificate

Mechanical process of different products listed on the certificate (sorting, cleaning, milling, breaking)

Packing of different products listed on the certificate

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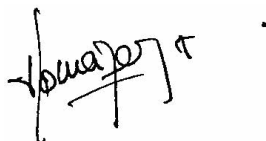
**Issued in L'ISLE JOURDAIN**

**On:** 21 January 2020

**Anniversary date**

(when the certified operation must submit its annual update)

1st August 2020



**Philippe THOMAZO**  
General Manager of Ecocert SA

# CERTIFICATE

CERTIFICATE No: C819427NOP-02.2020

REGISTRATION No: CU 819427

Field of attention:

**Organic production methods**

**USDA-NOP**

**HANDLING / PROCESSING**

Issued to:

**DFI Organics Inc.**

**711, Bay area boulevard, suite 321**

**77598 Webster, TX**

**UNITED STATES OF AMERICA**

Standard:

**Certified to the USDA organic regulation, 7 CFR Part 205.**

**Anniversary date: 24 March 2021**

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above mentioned client, and have found them in accordance with the standards mentioned above.

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked.  
Anniversary date - when the certified operation must submit its annual update.

Effective date:

05 January 2012

Place and date of issue:

Zwolle, 26 May 2020



Control Union Certifications is  
officially accredited by the United  
States Department of Agriculture



Declared by:

On behalf of the Managing Director

Miss Fekete

Certifier

Control Union Certifications

Meeuwenlaan 4-6

8011 BZ ZWOLLE

The Netherlands

<http://www.controlunion.com>

tel.: +31(0)38-4260100

**Annex to CERTIFICATE No: C819427NOP-02.2020**  
**REGISTRATION No: CU 819427**  
**Organic production methods**  
**USDA-NOP**  
**HANDLING / PROCESSING**

DFI Organics Inc.  
711, Bay area boulevard, suite 321  
77598 Webster, TX  
UNITED STATES OF AMERICA

This certificate covers the following PRODUCT(S) which meet(s) the criteria of paragraph 205,270 through paragraph 205,272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations, and the standards which are applicable to the below indicated product category:

**100% organic products**

<b>Product no.</b>	<b>Name of product</b>	<b>Processing unit(s)</b>
P 008804	Alfalfa seed	PRC 026990
P 006924	Amaranth	PRC 026990
P 008389	Anise seed	PRC 026990
P 006974	Barley	PRC 026990
P 015636	Basil	PRC 026990
P 103895	Beans, phaseolus vulgaris	PRC 026990
P 103896	Beans, type phaseolus lunatus	PRC 026990
P 103897	Beans, type vigna angularis	PRC 026990
P 103899	Beans, type vigna unguiculata	PRC 026990
P 119244	Blue corn	PRC 026990
P 000006	Buckwheat	PRC 026990
P 091951	Bulghur	PRC 026990
P 103893	Camelina sativa seed	PRC 026990
P 008830	Caraway seed	PRC 026990
P 103900	Cardamom dried	PRC 026990
P 010678	Carrot dried	PRC 026990
P 007107	Cassia	PRC 026990
P 034808	Chia seed	PRC 026990
P 008155	Chickpeas	PRC 026990
P 095138	Chili	PRC 026990
P 007154	Cinnamon	PRC 026990
P 007162	Cloves	PRC 026990
P 007211	Coriander	PRC 026990
P 007212	Corn	PRC 026990
P 008398	Cumin seed	PRC 026990
P 066207	Durum wheat	PRC 026990
P 008399	Fennel seed	PRC 026990
P 008400	Fenugreek seed	PRC 026990
P 103892	Flaxseed brown	PRC 026990
P 093897	Flaxseed cake	PRC 026990
P 138789	Flaxseed yellow	PRC 026990

**Annex to CERTIFICATE No: C819427NOP-02.2020**  
**REGISTRATION No: CU 819427**  
**Organic production methods**  
**USDA-NOP**  
**HANDLING / PROCESSING**

<b>Product no.</b>	<b>Name of product</b>	<b>Processing unit(s)</b>
P 007678	Garlic	PRC 026990
P 007686	Ginger	PRC 026990
P 012386	Goji berries	PRC 026990
P 007442	Mace dried	PRC 026990
P 007960	Marjoram	PRC 026990
P 000008	Millet	PRC 026990
P 008831	Mustard seeds	PRC 026990
P 047513	Nigella seed	PRC 026990
P 103905	Nutmeg dried	PRC 026990
P 088840	Onion dried	PRC 026990
P 008105	Oregano	PRC 026990
P 009004	Paprika powder	PRC 026990
P 007456	Parsley dried	PRC 026990
P 008154	Peas	PRC 026990
P 008164	Pepper	PRC 026990
P 008178	Peppermint	PRC 026990
P 008761	Popcorn	PRC 026990
P 008407	Poppy seed blue	PRC 026990
P 010193	Potato starch	PRC 026990
P 019486	Pumpkin seed	PRC 026990
P 008302	Quinoa	PRC 026990
P 071948	Rapeseed	PRC 026990
P 069574	Rapeseed expeller	PRC 026990
P 008323	Rice	PRC 026990
P 048254	Rosemary	PRC 026990
P 008409	Sesame seed	PRC 026990
P 187903	Sesame seed black	PRC 026990
P 099722	Soybean	PRC 026990
P 114425	Soybean cake	PRC 026990
P 062914	Soybean expeller	PRC 026990
P 103880	Spearmint leaves dried	PRC 026990
P 010570	Spelt	PRC 026990
P 114427	Sunflower cake	PRC 026990
P 045676	Sunflower oil crude	PRC 026990
P 000009	Sunflower seed	PRC 026990
P 058784	Tapioca starch	PRC 026990
P 013458	Thyme	PRC 026990
P 033975	Turmeric	PRC 026990
P 008603	Wheat	PRC 026990
P 187902	Wheat gluten vital	PRC 026990

**Annex to CERTIFICATE No: C819427NOP-02.2020**  
**REGISTRATION No: CU 819427**  
**Organic production methods**  
**USDA-NOP**  
**HANDLING / PROCESSING**

**Organic products**

Product no.	Name of product	Processing unit(s)
P 091403	Flaxseed oil	PRC 026990
P 063442	Rapeseed oil	PRC 026990
P 009469	Safflower oil	PRC 026990
P 016149	Sunflower oil refined	PRC 026990
P 045680	Sunflower oil refined (high oleic)	PRC 026990

**\* Status:**

100% organic: in accordance with paragraph 205,301, article a, of the National Organic Programme and the CU Inspection Regulations.

Organic: in accordance with paragraph 205,301, article b, of the National Organic Programme and the CU Certifications Inspection Regulations.

Made with organic: in accordance with paragraph 205,301, article c, of the National Organic Programme and the CU Certifications Inspection Regulations

This certificate, referred to in the licensee contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of paragraph 205,270 through paragraph 205.272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations:

**Processing unit(s)**

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 026990	DFI Organics, Inc		711, Bay area boulevard, suite 321 Webster, TX, UNITED STATES OF AMERICA	Trading

This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Effective date:  
05 January 2012

Place and date of issue:  
Zwolle, 26 May 2020

Authenticated by

On behalf of the Managing Director  
Miss Fekete  
Certifier

**This certificate cannot be used as guarantee certificate for delivered goods!**