

# CERTIFICATE

CERTIFICATE No: C819427NOP-02.2021  
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 2022**

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, 10 June 2021



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  
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**Annex to CERTIFICATE No: C819427NOP-02.2021**  
**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 103896	Beans, type phaseolus lunatus	PRC 026990
P 103895	Beans, type phaseolus vulgaris	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 020749	Flaxseed milled	PRC 026990
P 138789	Flaxseed yellow	PRC 026990

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<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 008901	Hemp seed	PRC 026990
P 180995	Hemp seed protein	PRC 026990
P 007889	Lentils	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 015030	Rice flour	PRC 026990
P 048254	Rosemary	PRC 026990
P 008368	Rye	PRC 026990
P 007483	Sage dried	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

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<b>Product no.</b>	<b>Name of product</b>	<b>Processing unit(s)</b>
P 013458	Thyme	PRC 026990
P 202522	Tomato powder, dried	PRC 026990
P 033975	Turmeric	PRC 026990
P 008603	Wheat	PRC 026990
P 187902	Wheat gluten vital	PRC 026990

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**Organic products**

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<b>Product no.</b>	<b>Name of product</b>	<b>Processing unit(s)</b>
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

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**\* 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

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This Certificate covers the following PRODUCT(S) which are Certified in accordance with the terms of the U.S. - Canada Organic Equivalency Arrangement:

**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
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<b>Product no.</b>	<b>Name of product</b>	<b>Processing unit(s)</b>
P 007889	Lentils	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
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P 008154	Peas	PRC 026990
P 008164	Pepper	PRC 026990
P 008178	Peppermint	PRC 026990
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Product no.	Name of product	Processing unit(s)
P 008603	Wheat	PRC 026990
P 187902	Wheat gluten vital	PRC 026990

\*Status:

Organic: Products that contains at least 95% organic content.

% organic ingredients: Multi-ingredient products with 70%-95% organic product content.

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(PR0030)

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, 10 June 2021



Authenticated by

On behalf of the Managing Director  
Miss Fekete  
Certifier

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