

**International Certification Services, Inc.**  
 301 5th Ave SE  
 Medina, ND 58467 USA  
 Tel: (701) 486-3578  
 Fax: (701) 486-3580  
 info@ics-intl.com

Participant:  
**ForesTrade, Inc.**  
**41 Spring Tree Rd.**  
**Brattleboro VT 05301**  
**U.S.A.**

## ICS (FVO) Certificate of Compliance

This certificate is a limited guarantee by the ICS Certified Party and ICS.

The **Certified Party** warrants:  
 That they are an ICS Certified Party in good standing and have permission to use the authorized FVO logo on text or noted products. The products described below are in compliance with FVO Organic requirements.



**ICS warrants:**  
 That it has used recognized guidelines and established procedures and policies to determine product and Certified Party compliance to FVO Organic requirements. Agricultural products specified hereon have also been found to meet all applicable requirements of the USDA's National Organic Program.

The verification process as applied to the grower, processor, and trade level by ICS includes, but is not limited to:

- \* Contractual Agreements
- \* Production Plans
- \* Inspection Reports
- \* Applicable Product Testing
- \* Management Evaluation
- \* Audit Procedures
- \* Compliance Review
- \* FVO Accreditation by IFOAM & ISO 65

**FVO Requirements are available upon request.**  
**Further information about the FVO Program is available upon request.**

**ICS' FVO Program is accredited by IFOAM and USDA Approved to ISO 65.**

The FVO Program and the Certified Party define the certification process as "a means to determine adherence to agricultural and manufacturing systems as defined by pre-established standards." Properly executed and adhered to, the certification process provides a strong assurance of compliance. The certification process and this Certificate of Compliance do not, however, provide an unconditional guarantee against intended or unintended violation by contamination or other means. The guarantee of ICS and the Certified Party is limited to the execution of the responsibilities as warranted above. Financial liability is limited to the Certified Party and shall not exceed the invoice value of the said product. Farm Verified Organic, the initials FVO, and the FVO seal are privately registered marks and are the sole property of International Certification Services, Inc. (ICS)

**VALIDATION:** This certificate of Compliance is valid only when all the boxes below are completed, and only when issued from the above named ICS (FVO) Participant to the customer named below.

110325-2004-332 <small>Certificate of Compliance No.:</small>	31 Dec., 2005 <small>Expiration Date:</small>	Cooperative Coffees <small>Sold to but not by:</small>	12535 <small>Invoice No.:</small>	Invoice Amount:	1/19/06 540 <small>Delivery Date:</small>
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Product	Quantity	Lot Number	Certification of Origin*	Status
Sumatran Arabica Green Coffee	16,500 Kg	LOT# 7588-20-512 100# 015/1474/17	NASSA	<input checked="" type="checkbox"/> fully organic <input type="checkbox"/> conversion <input type="checkbox"/> wild <input type="checkbox"/> fully organic <input type="checkbox"/> conversion <input type="checkbox"/> wild <input type="checkbox"/> fully organic <input type="checkbox"/> conversion <input type="checkbox"/> wild <input type="checkbox"/> fully organic <input type="checkbox"/> conversion <input type="checkbox"/> wild

Leada Kathan <small>Participant's Signature</small>	Asst. Asst. <small>Title:</small>	1/30/06 <small>Date:</small>	Valid ONLY if purchased from:	ForesTrade, Inc.
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ICS (FVO) Original Certificates of Compliance are printed on green paper.  
 Photocopies of Certificates of Compliance are not proof of certification and will render this certificate invalid.

\*If this is an approved certification transfer, indicate certification of origin.