Documentary evidence,

to the operator according to Articles 32(1)(c) and 29(1) of Regulation (EC) No 834/2007, required for import of compliant products in accordance with Article 6 of Regulation (EC) No 1235/2008

1. Document Number: CER-TS-42 / page 1 of 1

2. Name and address of the operator:

"DAYLESFORD MERCHANT AGRO" LLC

13 B. Cheremushkinskaya str., Bld. 4, Area II, Office 25, Moscow, Russian Federation, 117447

Activities address: 42T 1-aya Lugovaya str., Rostov-na-Donu, Russian Federation

3. Name, address and code number of control authority:

Public Institution "Ekoagros"

K. Donelaičio str. 33, LT-44240 Kaunas, Lithuania

Main activity: trader, exporter, storage

4. Product groups and / or activity of the operator:

- Plant and plant products:

peas maize (corn) wheat soybeans sunflowers rapeseeds flaxseeds **RU-BIO-170**

5. Defined as:

organic production organic production organic production organic production organic production organic production organic production

6. Validity period:

Plant products from 21-09-2021 to 30-09-2022

7. Date of control(s):

30-07-2021.

8. This document has been issued in accordance with Articles 32(1)(c) and 29(1) of Regulation (EC) No 834/2007 and Article 6 of Regulation (EC) No 1235/2008. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.

The authenticity and the validity of this document can be verified on our website www.ekoagros.lt.

Issue date: **21-09-2021** Kaunas, LITHUANIA

> Audrius Radzevičius, head of V certification Department on behalf of the control authority



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