



TransCanada Organic Certification Services

Attestation of Compliance

Issued by: TransCanada Organic Certification Services
618 Main Street
Box 3429
Humboldt, SK S0A 2A0
CANADA



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Verified Enterprise: GBH Depot Inc.
Salaberry-de-Valleyfield, QC J6S 0L9
Canada

Operator Number: 60425
Document Number: 60425-21-4481
Type of Service: Storage of organic coffee beans
Effective Period of Verification: 05-Nov-21 to 05-Nov-22

This attestation is based on the requirements of the Canadian Organic Production Systems General Principles and Management Standards CAN/CGSB-32.310 and Permitted Substances List CAN/CGSB-32.311, as amended from time to time.

This document expires at the end of 12 months (the termination date of the effective period identified above) or when cancelled by TCO Cert.

This document confirms the products listed on page 2 subjected to the custom service remain in compliance with the CAN/CGSB-32.310 and CAN/CGSB-32.311 and Part 13 of the Safe Foods for Canadians Regulations (SFCR).

CB's Representative Signature:

Art Hesje, General Manager

Date Issued: 05-Nov-21

