

| Updated October 18, 2023 |   | LPO Surrendered, Denied, and Expired                 |   |            |                 |               |          |         |  |             |              |
|--------------------------|---|--|---|------------|-----------------|---------------|----------|---------|--|-------------|--------------|
| ClientID                 | Name  | Street 1   | Street 2  | City       | Municipality    | State         | ZIP code | Country | Products   | Decision    | Date (D/M/Y) |
| 100848                   | Conservas La Costeña S.A. de C.V  | Eje 120 No 470 Zona Industrial                       |   |            | San Luis de Pot | San Luis de P | 78395    | MEXICO  | Frijol Negro Entero, Frijol Negro Refrito, Frijol Bayo Entero, Frijol Bayo Refrito   | surrendered | 10/16/2023   |
| 8364                     | Café Cumbre S.A. de C.V.  | Av. Pirules No. 96, Ciudad Granja                    |   |            | Zapopan         | Jalisco       | 45010    | MEXICO  | Green Coffee   | Denied      | 9/13/2023    |
| 100080                   | Finca Año de Hidalgo - Grupo Finca El 400, SPR de RL de CV              | Domicilio Conocido S/N, Localidad Año de Hidalgo     |   | Madera     |                 | Chihuahua     | 31950    | MEXICO  | Maíz Azul  | Surrendered | 8/20/2023    |
| 16720                    | Cooperativa Agraria Cafetalera Pangoa Ltda                              | Av. Los Cafetaleros N° 600                           |   | Pangoa     | Satipo          |               |          | Peru    | green coffee   | Expirado    | 8/8/2023     |
| 3775                     | PLANTAS MEXICANAS DE EXPORTACION S.A. DE C.V.                           | Calle 2 Sur No. 315 Interior 304-306, Colonia Centro |   |            | Atlixco         | Puebla        | 74200    | MEXICO  | Basil, Cardamom, Dried Celery, Chamomile-Manzanilla, Cumin, Damiana, Fennel, Ginger, Gobernadora, Anis semilla, Calendula, Dandelion, Hibiscus, Licorice, Ortiga, Senna, Lemon grass, lemon verbena, Dried Lemon Peel, Mint, dried orange peel, wild oregano, rosemary, Sage, sesame, thyme. | surrendered | 1/20/2023    |
| 14517                    | Ajonjolí de Jalisco Producto Natural Orgánico S.C. de P. de R.L. de CV. | Seis comunidades del Mpio. de Tomatlan, Jalisco      | Campo Acosta, Vicente Guerrero, Lazaro Cardenas, Malobaco, Mariano Otero, Emiliano Zapata | Tomatlan   | Jalisco         |               |          | MEXICO  | ajonjoli   | surrendered | 1/2/2023     |
| 101305                   | GRUPO INDUSTRIAL CUADRI   | Carretera Celaya San Mig                             | Rancho San Jorge  |            |                 | Guanajuato    | 38104    | Mexico  | Beverages: almond, oat, quinoa, soymilk  | surrendered | 12/9/2022    |
| 101322                   | Productores De Ajonjolí Natu  | Comunidad San Pedro Cor                              | Tehuantepec   |            |                 | Oaxaca        | 70750    | Mexico  | sesame seed  | surrendered | 10/26/2022   |
| 101516                   | Manzanillas Garcia S.C de R.L   | Calle Allende 11                                     | San Matias Culjingo   | Juchitepec |                 | Mexico        | 56860    | MEXICO  | Chamomile Flowers and Stalks/Flor y Tallo de Manzanilla  | surrendered | 10/18/2022   |

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| 101468 | FRUTOS CON ENCANTO SPR   | BOULEVARD IXTAPAN<br>TONATICO KM 2 No 1918<br>INT D | IXTAPAN DE LA SAL |  | EL SALITRE                        | Mexico    |       | Mexico | Conditioning of Organic Product -<br>Selection, sorting, washing, packaging,<br>labeling and marketing vegetables,<br>herbs and others/Selección,<br>clasificación, lavado, envasado,<br>etiquetado y comercialización de<br>hortalizas, hierbas y otros. Cilantro,<br>Peppers (various), Tomatoes (various)  | surrendered | 10/10/2022 |
| 100636 | Organicos Unidos de Tomatl   | 15 Sur 707-303 Colonia Santiago                     |                   |  | Puebla                            | Puebla    | 72000 | MEXICO | Ajonjoli  | surrendered | 10/3/2022  |
| 100230 | Campos de Ajonjoli SPR de<br>RL  | Dom. Conocido Ejido<br>Algodon de Oropeo            |                   |  | La Huacana,<br>Tierra<br>Caliente | Michoacan | 61853 | MEXICO | Ajonjoli  | Expirado    | 7/30/2022  |
| 2892   | SESAJAL, S.A de C.V.   | Calle 22 # 2332, Zona<br>Industrial                 |                   |  | Guadalajara                       | Jalisco   | 44940 | MEXICO | Avocado Oil (Refined, Extra Virgin),<br>Cooked Black Beans, Chia Oil (Refined,<br>Extra Virgin), Chia Seed (Black, White,<br>Milled), Coconut Oil (refinded), Flax<br>Seed, Milled Flax Seed, Flax and Chia<br>Blend, Garbanzo Beans (broth, cooked,<br>crude flour, cooked flour, flour), Oil<br>Blends (safflower-avocado-coconut),<br>Peanuts (refined Oil), Cooked Pinto<br>Beans, Safflower Oil (crude high linoleic,<br>refined high linoleic), Sesame Oil (Extra<br>Virgin, Roasted, Toasted, Refined, Cold<br>Pressed), Sesame Paste, Sesame Seed<br>(Black, Natural, Toasted), Sunflower Oil<br>(Crude high oleic), Tahini, Cooked White<br>Beans. | surrendered | 5/27/2022  |
| 100842 | Productores de Plantas<br>Aromaticas de Penamiller<br>S.C. de R.L.de C.V.dba BIO<br>Mexico |   |                   |  | Peñamiller                        | Queretaro | 76499 | MEXICO | Damiana, Gobernadora, Oregano   | surrendered | 5/23/2022  |
| 100889 | LICORERA OAXAQUENA S.A<br>DE C. V  | Diaz Ordaz 400 - Altos                              |                   |  | Oaxaca                            | Oaxaca    | 68000 | MEXICO | Agave, Mezcal   | Expirado    | 6/4/2022   |
| 101024 | Audelin Franco Ortiz   | San Antonio   |                   |  | Santa maria<br>Tonameca<br>Poch.  | Oaxaca    | 70947 | MEXICO | honey   | surrendered | 18/03/2022 |

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| 101037 | CAFES Y SEMILLAS DE MEXICO, S.A. DE C.V                     |   |                         | Carretera Huixtla - Motozintla Km. 2 | Tuzantan                     | Chiapas    | 30680 | MEXICO | Brokering of coffee, Coffee dry milling, green coffee  | surrendered | 04/01/2022 |
| 48743  | La Selva Cafe S.A. de C.V.                                  | Carretera Panamericana Km. 1261.5                     | Colonia Mariano N. Ruiz | Comitan de Dominguez                 |                              | Chiapas    | 30187 | MEXICO | café pergamino   | Expirado    | 21/12/2021 |
| 100635 | Productores Unidos de Ajonjol                               | 15 Sur 707-303  |                         | Colonia Santiago                     | Puebla                       | Puebla     | 72000 | MEXICO | Ajonjoli   | surrendered | 11/11/2021 |
| 100637 | Productores Organicos de Ajonjol                            | 15 Sur 707-303 Colonia Santiago                       |                         |                                      | Puebla                       | Puebla     | 72000 | MEXICO | Ajonjoli   | surrendered | 09/11/2021 |
| 101198 | Rancho Loma Alta  | Camino Las Cruces Km 10                               |                         | Lagos de Moreno                      | Jalisco                      |            | 47400 | MEXICO | Forraje and Grano Maíz, Native Grass Pasture, Becerras, Toros/Sementales, Vacas en producción  | Denied      | 19/01/2021 |
| 100390 | ACQ FILLER SAPI DE CV                                       | DE LA INDUSTRIA 211, COLONIA INDUSTRIAL MARFER        |                         | Santa Catarina                       |                              | Nuevo Leon | 66367 | MEXICO | Oil Blend Spray, Avocado Oil Spray   | Surrendered | 8/12/2020  |
| 100377 | Productos de Valor Agregado en Alimentos S.A.de CV (Proval) | Alambiques # 975<br>Codigo Postal 45539               |                         |                                      | Guadalajara                  | Jalisco    |       | MEXICO | various flavors of kale, carrots, beet chips, and mango  | Surrendered | 22/10/2020 |
| 53210  | SESAJAL, S.A. de C.V. - Planta 2                            | Calle 30 # 2740, Zona Industrial                      |                         |                                      | Guadalajara                  | Jalisco    | 44940 | MEXICO | Extra virgin avocado oil, black bean flour, black bean tortilla chips, precooked black bean flour, raw black beans, cauliflower flour, tortilla chips with cauliflower, baked chickpeas (various), chickpea tortilla chips, cooked chickpea flour, precooked chickpea flour, hummus mix, split chickpeas, lime powder, peanut butter, blanched peanuts, crunchy peanuts (various), roasted peanuts, raw peanuts, black tahini, hulled sunflower kernel | Surrendered | 27/7/2020  |
| 101005 | Natalio Vasquez - El Palmar                                 | Sito El Palmar San Luis Amatlan                       |                         |                                      | Miahuatlan de Porfirio Diaz. | Oaxaca     | 70810 | MEXICO | Agave  | Denied      | 10/11/2020 |
| 100779 | Comercializadora Tropical de                                | Carretera Federal TEPIC- Mazatlan Km 40, Las Higueras |                         | Santiago Ixcuintla                   | Nayarit                      |            | 63568 | MEXICO | Mangos   | Denied      | 20/10/2020 |
| 100415 | Molino Harinero San Blas SA                                 | 30 Poniente #1306, Morelos                            |                         | Puebla                               | Puebla                       | Puebla     | 72080 | MEXICO | molienda de trigo, Molienda de Trigo/Semola de Trigo/Harina de Trigo   | Surrendered | 2/9/2020   |

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| 100387 | Plantamex S.A. de C.V.dba<br>BIO-MEXICO SECCION<br>MANZANILLA | Camino Real s/n Santa<br>Rosa de Lima                                |                      | Atlixco                          | México    |            | 56860  | MEXICO  | chamomile  | Denied                                   | 22/5/2020  |
| 100889 | LICORERA OAXAQUENA S.A  | Diaz Ordaz 400 - Altos   |                      | Oaxaca                           | Oaxaca    | 6800       | MEXICO | Jose Lopez  | in-conversion  | Surrendered                              | 24/4/2020  |
| 100845 | PLANTAMEX S.A. de C.V./<br>Bio Mexico Cedron - Hinojo         |  |                      | Tamazulapa<br>n                  | Oaxaca    | 69510      | MEXICO | Mauro<br>Gonzalo<br>Trejo<br>Munoz<br>Diaz<br>Ramirez | in-conversion  | Surrendered<br>(solo in-<br>conversion ) | 30/6/2020  |
| 101002 | THE ZOCOS FARM S.A. DE C.V                                    | Ignacio Lopez Rayon  |                      | Tonatico                         | Mexico    |            | 51950  | MEXICO  | onions   | Surrendered                              | 24/07/2020 |
| 100936 | GEM EMPACADORA TIERRA<br>VERDE S DE RL DE CV                  | Colonia adolfo Lopez<br>Mateos,Calle Lote 11 No.<br>Loma 3, Coatepec |                      | Harinas                          | Mexico    | Michoacán  | 51734  | MEXICO  | Beans/Ejotes, Broccoli, Brussels Sprouts,<br>Col de Bruselas, Calabaza Suchini,<br>Calabaza Spaguetti, Calabaza Butternut,<br>Carrots/Zanahorias, Cauliflower/Coliflor,<br>Cucumbers/Pepino persa/Pepino<br>americano, Dry Peas/Chicharos,<br>Eggplants, Berenjenas, Onions/Cebollas,<br>Peppers (Chile jalapeño, Chile Serrano,<br>Chile Habanero, Chile Tai), Peppers<br>(Pimiento morron, Mini pimientos),<br>Tomatoes (Tomate Uva-Tomate<br>Saladetti), Celery, Green Beans, Peas, | Denied                                   | 23/2/2020  |
| 100500 | Nutrinuts SA de CV.   | Camino a San Antonio No  | Cortazar             |                                  |           | Guanajuato | 38481  | MEXICO  | Mini barritas organias de ajonjoli con<br>miel, barra de hemp organico, mini<br>barritas organicas de hemp, barras<br>organicas de ajonjoli con miel   | surrendered                              | 13/5/2019  |
| 100247 | Productores de Cafe Ecologic                                  | 2 Sur entre Avenida 3<br>Poniente y 4 Poniente                       |                      |                                  | Chiapas   | Chiapas    | 30370  | MEXICO  | café pergamino, café pergamino - in<br>conversion  | Expirado                                 | 22/2/2019  |
| 100114 | Cooperativa Agrícola Numa C                                   | Predio de San Miguelito<br>S/N, Poblado de San<br>Miguel             | Ayutla de los Libres |                                  |           | Guerrero   | 39225  | MEXICO  | Frijol, café pergamino, cana de azucar,<br>jamaica, limonaria, limon, mango,<br>maracuya, nanche piña, platano,<br>colmeas, miel de abeja  | surrendered                              |            |
| 100383 | Mieles de Costa Chica, SPR<br>DE RI                           | Carretera Costa del<br>Pacífico S/N Mancuernas                       | (Bodega de la Miel)  | Santiago<br>Pinotepa<br>Nacional |           | Oaxaca     | 71600  | MEXICO  | Miel, Cera, Polen, Jalea Real, Propóleo,   | surrendered                              |            |
| 53532  | Tequila Cascahuin, S.A.                                       | Av. Ferrocarril S/N  |                      |                                  | El Arenal | Jalisco    | 45350  | MEXICO  | Tequila Revolucion Blanco  | surrendered                              |            |

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| 100167 | Finca Nava   | Domicilio Conocido  |                                     |                        | Chametla,<br>Rosario | Sinaloa                                  | 82870 | MEXICO | Mangos. In Conversion: Mangos | Expirado                               |  |
| 100168 | RODEO FRUIT - Finca Valdez   | Carretera Aguaverde -<br>Rosario S/N  | Aguaverde                           |                        | Rosario              | Sinaloa                                  | 82872 | MEXICO | Mangos, Mangos - Conversion   | Expirado                               |  |
| 100169 | RODEO FRUIT - Finca Quevedo  | Domicilio Conocido,<br>Apoderado  | Apoderado                           |                        | Rosario              | Sinaloa                                  | 82871 | MEXICO | Mangos, Mangos - Conversion   | Expirado                               |  |
| 52810  | Plantas Mexicanas de<br>Exportacion GT, S.A. de C.V.                     | Parcelas de<br>aprovechamiento Padron<br>y Juarez,Jaumave, Ciudad<br>Victoria |                                     |                        | Jaumave              | Tamaulipas                               |       | MEXICO | Damiana                       | Expirado                               |  |
| 100394 | Jesus Manuel Montes Sosa   | Calle 8 No 905  |                                     |                        | Gomez Farias         | Chihuahua                                | 31900 | MEXICO |                               | solo in-<br>conversion                 |  |
| 100345 | Pure Organic, SPR de RL de<br>CV   | Venustiano Carranza # 8   |                                     |                        | Pozole,<br>Rosario   | Sinaloa                                  | 82871 | MEXICO |                               | solo in-<br>conversion.<br>Expirado.   |  |
| 100248 | Alianza Indigena de<br>Productores de Cafe<br>Organizado, SC de RL de CV | Cerro Arena Municipio<br>de San Lucas Zoquiapam                               |                                     |                        | Oaxaca               | Oaxaca                                   | 68560 | MEXICO |                               | solo in-<br>conversion.<br>Expirado.   |  |
| 18977  | Productores de Cafés Esp.<br>Bajo Sombra del Sureste,<br>S.A.            | Lote 6 Mza. D, Av.<br>Mexico Esq. Holanda                                     | Parque Industrial de<br>Oaxaca 2000 | Magdalena<br>Apasco    | Etla                 | Oaxaca                                   | 79050 | MEXICO | café oro                      | Surrendered                            |  |
| 100182 | RODEO FRUIT - Grupo<br>Apoderado   | Domicilio Conocido  |                                     | Apoderado              | Rosario              | Sinaloa                                  | 82871 | MEXICO | mangos                        | withdrew                               |  |
| 47107  | Productores de Café de la<br>Sierra, SSS                                 | Calle Arnulfo Roblero<br>S/N, Ejido Belisario<br>Dominguez                    |                                     | Belisario<br>Dominguez | Motozintla           | Chiapas                                  | 30910 | MEXICO | café pergamino                | Surrendered                            |  |
| 100203 | Granos y Semillas Peña<br>Blanca, S. de P.R. de R.L.                     | Calle 5 de mayo y 10a S/N   |                                     | Gómez Farías           |                      | Chihuahua                                | 31900 | MEXICO | Maíz Azul                     | solo in<br>conversion,<br>surrendered. |  |
| 44998  | SABORMEX, S.A. de C.V.   | Calle Resurreccion Sur<br>No. 302   | Fracc. Industrial<br>Resurreccion   | Puebla                 |                      | Puebla                                   | 72920 | MEXICO | Roasted and ground coffee     | Surrendered                            |  |
| 7073   | Sociedad Cooperativa de<br>Productores 21 de<br>Septiembre de Putla SCL  | Carretera Perez Gazga<br>Km. 1.5  | El Quebracho S/N                    |                        | Malpica              | Putla Villa<br>De<br>Guerrero,<br>Oaxaca | 71000 | MEXICO | café oro                      | withdrew                               |  |
| 37819  | Laboratorio Agroindustrial<br>Aloe Vera Zaci                             | Calle 44 No. 147-B por 25<br>y 27   | Colonia Santa Lucia                 |                        | Valladolid           | Yucatán                                  | 97780 | MEXICO | Aloe Vera                     | withdrew                               |  |

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| 100224 | Comercializadora y Productora de la Altababicora, SPR de RL de CV | Domicilio Conocido S/N, Colonia Año de Hidalgo                                |  |  | Madera                 | Chihuahua | 31950 | MEXICO |   | Surrendered (solo in-conversion ) |  |  |
| 52878  | CAFESCA - Cafés de Especialidad de Chiapas S.A.P.I. DE C.V.       | Av. Puerto Chiapas Manzana 3 Lotes 2,3,4 y 5; Recinto Fiscalizado Estratégico |  |  | Tapachula              | Chiapas   | 30830 | MEXICO | Aceite de café, café soluble liofilizado, café soluble liofilizado descafeinado, café tostado, extracto de café | surrendered                       |  |  |
| 48743  | La Selva Cafe S.A. de C.V.  | Carretera Panamericana Km. 1261.5, Colonia Mariano N. Ruiz                    |  |  | Comitan de Dominguez   | Chiapas   | 30187 | MEXICO | café pergamino  | Expirado                          |  |  |
| 100166 | RODEO FRUIT - Finca Beltran Valdez                                | Domicilio Conocido  |  |  | Apoderado, Rosario     | Sinaloa   | 82871 | MEXICO | Mangos  | Expirado                          |  |  |
| 100363 | F.F.Natural Mexico S. de R.L.                                     | Congregacion Tepetates, Ejido El Pital  |  |  | San Rafael             | Veracruz  | 93624 | MEXICO | Limón Persa   | surrendered                       |  |  |
| 100170 | RODEO FRUIT - Finca Dueñas  | Domicilio Conocido, Los Arrayanes   |  |  | Los Arrayanes, Rosario | Sinaloa   | 82817 | MEXICO | Mangos. In Conversion: Mangos   | withdrew                          |  |  |
| 100601 | Productores de Ajonjoli los Pinzanes                              | Ejido Huatziran   |  |  | La Huacana             | Michoacán | 61853 | MEXICO | ajonjoli  | surrendered                       |  |  |