

| | | | | | | | | For any operations added to this list after November 3, 2022 | | For any operations added to this list after November 3, 2022 | | | |
|-----------|--|--------------------------------|---|-------------------------|--------------|----------|-------------|--|-------------------------------|--|-------------|-----------------------|-------------|
| Client ID | Operation Name | Point of Contact | Street | City | State | ZIP code | Country | Certificate # | If grower group, # of growers | Products | EU Category | Date of Status Change | Reason |
| 100085 | Cooperativa Agraria Juan Marco El Palto | Rodolfo Zumaran Carranza | CPM El Palto | Lonya Grande, Utcubamba | Amazonas | 51 | PERU | EU-00897 | 238 | Green Coffee, Green Coffee - in conversion | A | 2/15/2024 | expired |
| 53099 | Matagalpa Coffee Group, S.A. | Juan Rizo Jarquín | Km. 115 Carretera Sébaco-Matagalpa F | Matagalpa | Matagalpa | 505 | NICARAGUA | EU-00906 | | Coffee processing: drying, storage, and processing Dry Beneficio | A | 1/31/2024 | surrendered |
| 52565 | Productores Agropecuarios de Motozintla, S. de S.S. - PROAGROM | Lazaro Ortiz Rodriguez | 3a. Calle Oriente No.510, Barrio San Antonio | Motozintla | Chiapas | 30900 | MEXICO | EU-00941 | 470 | Café Pergamino. Coffee - In Conversion | A | 1/11/2024 | surrendered |
| 101216 | Asociacion Cooperativa de Produccion Agropecuaria Las Lajas de R.L. | German Humberto Javier Chavez | Via Cerro Verde, km 66, Canton Las Lajas Izalco | | Sonsonate | | El Salvador | EU-00853 | | Green Coffee, Coffee Brokering, Dry Milling of Parchment Coffee | A | 12/8/2023 | surrendered |
| 39851 | Asociacion Cooperativa de Produccion Agropecuaria Las Lajas de R.L. - ACOPRA Las Lajas | German Humberto Javier Chavez | Via Cerro Verde Km 66, Canton Las Lajas | Izalco | Sonsonate | | El Salvador | EU-00854 | | Green Coffee | A | 12/8/2023 | surrendered |
| 101892 | PACIFICO GOLDEN SOCIEDAD ANONIMA CERRADA | Fernando Mancco Barra | Car. Marginal No.984, Urb. Pichanaki | Pichanaki | CHANCHAM AYO | | PERU | EU-00885 | | coffee brokering | A | 12/2/2023 | expired |
| 101750 | ASOCIACION DE CAFICULTORES DE LA AMAZONIA PERUANA | Arturo Artica Aguirre | Av. La Colina Nro 801 Sec. Flor de Cafe (Molino) | Jaen | Jaen | 6801 | PERU | | 132 | in conversion | A | 11/27/2023 | n/a |
| 18984 | Beneficio Santa Isabel, S.A. | Joerg Sterkel | Boulevard Santa Isabel, Lote 69, Jocotales Zona 6 | Ciudad de Guatemala | Chinautla | 601 | GUATEMALA | EU-00893 | | Coffee Processing - Green Coffee | A | 11/9/2023 | surrendered |
| 10631 | Finca Pancum | Dariusch Echeverria Zachrisson | Km. 113 Carretera a Cocales - Patulul | San Miguel Pochuta | Pochuta | | GUATEMALA | EU-785 | n/a | Green shade-grown coffee, parchment coffee | A | 11/7/2023 | surrendered |
| 49549 | Finca Santa Rita | Dariusch Echeverria Zachrisson | Km. 113 Carretera a Cocales - Patulul | San Miguel Pochuta | Pochuta | | GUATEMALA | EU-00786 | n/a | Green shade-grown coffee, parchment coffee | A | 11/7/2023 | surrendered |

| | | | | | | | | | | | | | |
|--------|---|---------------------------------|---|------------|-------------------|-------|--------|---|-----|---|-----|------------|----------------|
| 100719 | Asociacion de Agricultores La Lima - La Coipa | Willy Quispe Rivera | Simon Bolivar No 247 La Lima- La Coipa | La Coipa | San Ignacio | | PERU | EU-00868 | 178 | green coffee, coffee--in conversion | A | 10/26/2023 | denied |
| 101743 | Asociacion de Productores Cafetaleros Manantial | Fernando Maron Garrido Castillo | Calle Bolognesi No 351 Jaen | Jaen | Cajamarca | | PERU | | 136 | in conversion | A | 10/16/2023 | didn't reapply |
| 100646 | Asociacion de Productores de Ungurahui y Aguaje de los Pueblos Indigenas del Sector Marañon y Morona- APUAPISEM | Giancarlo Renzo Siclia Zarate | Comunidad Nativa de Chapis, Distrito de Manseriche, provincia Datem del Marañon, Loreto | Saramiriza | Datem del Marañon | 16620 | PERU | EU-00921 (wild crops - grower group), EU-00920 (handling) | 22 | Moriche Palm: Aguaje/Buriti/Ungurahui. Palm Oil (Aguaje/Buriti/Ungurahui), Palm Butter | A,D | 10/17/2023 | denied |
| 101934 | Asociacion de Productores Agroindustrial Valle del Perene | Edgar Condori Cornejo | Av. Marginal NoB-12 A. V. San Jacinto | Perene | Junin Chanchamayo | 51 | PERU | EU-00863 | 224 | green coffee, parchment coffee | A | 10/13/2023 | expired |
| 8364 | Café Cumbre S.A. de C.V. | Agustin Flores Lopez | Av. Pirules No. 96, Ciudad Granja | Zapopan | Jalisco | 45010 | MEXICO | EU-00932 | | Green Coffee | A | 9/13/2023 | denied |
| 100183 | Asociacion de Productores Cafetaleros Cocos Peru - Coffee | Jorge Cieza Alarcon | Jr. Los Cedros #125 Urb. San Juan | Jaen | Jaen | | PERU | EU-00887 | 230 | Green Coffee - Organic; Parchment Coffee - Organic. In conversion: Green and Parchment Coffee | A | 8/21/2023 | surrendered |
| 100080 | Finca Año de Hidalgo - Grupo Finca El 400, SPR de RL de CV | Oscar Castillo Lopez | Domicilio Conocido S/N, Localidad Año de Hidalgo | Madera | Chihuahua | 31950 | MEXICO | EU-00890 | | Corn - Blue | A | 8/20/2023 | surrendered |
| 101765 | Asociacion de Productores Agropecuarios Green Coffee Tree | Wagner Enrique Guerrero Vasquez | Sector LAPIRIA San Ignacio La Coipa | | | | PERU | | 201 | in conversion | A | n/a | didn't reapply |
| 101920 | Asociacion de Productores Agro Ecologicos Machu Picchu | Fernando Mancco Barra | Calle San Pablo II Nro 385 | Pichanaki | Chanchamayo | 51 | PERU | EU-00831 | 286 | café verde. In conversion: café verde | A | 8/3/2023 | surrendered |
| 101967 | Cooperativa Agraria y Servicios Multiples Cafe Amaju | Franklin Vasquez Guerrero | Cal.Río Amazonas Mz. F Lote 04 Sec. El Huito ((A espaldas de la Piscina El Ñaño)) | Jaen | Jaen | 6800 | PERU | EU-00870 | | coffee brokering | A | 7/27/2023 | Surrendered |

| | | | | | | | | | | | | | |
|--------|---|-----------------------------|--|--------------|---------------|-------|------|----------|-----|--|---|-----------|-------------|
| 101253 | Cooperativa de Servicios Múltiples Juan Marco El Palto | Rodolfo Zumaran Carranza | 1 de Octubre Sector Nueva Delli, Distrito Lonya Grande | Lonya Grande | Utcubamba | 51 | PERU | EU-00762 | | green coffee | A | 7/26/2023 | expired |
| 101424 | COOPERATIVA AGRARIA GRANOS DE ORO DEL VALLE DE PANGOA LIMITADA | Jhon Hermilio Quiñonez Meza | Av. Pangoa S/N a 1 cuadra del gras sintetico huaralino | Pangoa | Satipo Sangoa | | Peru | EU-00814 | 217 | Dry cocoa beans, green coffee, parchment coffee. Cacao and Coffee - in conversion. | A | 6/28/2023 | surrendered |
| 100082 | Cooperativa Agraria Cafetalera "Alto Mayo" | Susana Garro Vega | URB. VISTA ALEGRE MZ 1 Lote 2 | Moyobamba | San Martin | 22001 | PERU | EU-00729 | 480 | Green Coffee, Green Coffee - in conversion | A | 5/24/2023 | expired |
| 101696 | AGRO NEGOCIOS MUNDO VERDE E.I.R.L. | Mercedes Castillo Guerrero | CAL. JAEN DE BRACAMOROS MZA. E. LOTE.01 H.U. GASPARD DELGADO | Jaen | Jaen | 51 | PERU | EU-00911 | | green coffee | A | 5/18/2023 | Denied |
| 101910 | Cooperativa Agraria de Servicios Múltiples Integración de Cafetaleros-COOP INPROCAFE. | Jose David Vilchez Estela | Avenida Pakamuros No 2312 - Sector Pueblo Libre | Jaen | Jaen | | PERU | EU-00822 | 668 | café oro. In conversion: café oro | A | 5/13/2023 | Surrendered |
| 101464 | ECOLOGIC HARVEST CHANCHAMAYO SAC | Abiel Quispe Pure | Av. Fray Jeronimo Jimenez 767 | | CHANCHAMAYO | | Peru | EU-00744 | | Coffee Brokering, Coffee Processing - Servicio de Organic Secado de Café Pergamino, Pre Limpieza, Despedregado y Trillado, Clasificación por Tamaño, Clasificación Electronica; Green Coffee (69kg). | A | 5/10/2023 | expired |
| 101688 | Asociación de Productores Agropecuarios UNION COFFEE | Wilder Facundo Granda | CARRERA SAN IGNACIO NAMBALLE SIN NUMERO, SECTOR LA CUEVA | San Ignacio | San Ignacio | | PERU | | | in conversion | A | 4/10/2023 | Denied |
| 101605 | CASEUB CIFEE EIRL | Vicente Minga Cuña | Carretera Fernando Belaunde Terry km 505 | Moyobamba | San Martin | | PERU | EU-00796 | | Coffee brokering, dry milling, green coffee | A | 3/24/2023 | expired |

| | | | | | | | | | | | | | |
|--------|---|-------------------------------|---|-------------------------|--------------------|-------|-----------|----------|-----------|--|---|------------|---------------|
| 100152 | Cooperativa Agraria Cafetalera Productora Comercial Exportadora Cafe Andes Amazonicos Ltda. PROCECAM Ltda | Segundo Damian Ticlla Hidrogo | Jr. Dos de Mayo # 419 | Lonya Grande, Utcubamba | Amazonas | | PERU | | | Green Coffee | | 3/20/2023 | Denied |
| 53539 | Asociacion de Productores Palto Café Amazonas | Milton Herrera Garcia | Cruz de Chalpon Mz. F Lte 01 Urb. San Miguel, Ruta 01 - Fila Alta -Jaen | Jaen | Jaen | | PERU | EU-00877 | 3/19/1900 | coffee-organic, coffee-in conversion | A | 3/11/2023 | not compliant |
| 3775 | PLANTAS MEXICANAS DE EXPORTACION S.A. DE C.V. | Gonzalo Tinoco Trejo | Calle 2 Sur No. 315 Interior 304-306, Colonia Centro | Atlixco | Puebla | 74200 | MEXICO | EU-00858 | n/a | Basil, Dried Celery, Chamomile-Manzanilla, Cumin, Damiana, Fennel, Gobernadora, Anis semilla, Calendula, Hibiscus, Ortiga, Senna, Lemon balm, Lemon grass, lemon verbena, dried lime peel, mint, dried orange peel, wild oregano, rosemary, sesame, thyme. | A | 1/20/2023 | surrendered |
| 49550 | Finca Bourbon | Darius Echeverria Zachrisson | Km. 113 Carretera a Cocales - Patulul | Patzun | Chimaltenango | | GUATEMALA | EU-00787 | n/a | Green Shade Grown Coffee, Parchment Coffee | A | 1/19/2023 | surrendered |
| 14517 | Ajonjolí de Jalisco Producto Natural Orgánico S.C. de P. de R.L. de CV. | Rubinel Hernandez Antonio | Campo Acosta, Vicente Guerrero, Lazaro Cardenas, Malobaco, Mariano Otero, Emiliano Zapata | Tomatlan | Jalisco | | MEXICO | EU-00788 | 28-Feb-00 | Sesame: organic and in-conversion | A | 1/2/2023 | surrendered |
| 101129 | BRU CAPS, S.A. | Lisbeth Teresa Flores Ramirez | CALZ. LA PAZ,0 AV.23-13 Z 17 CENTRO DE NEGOCIOS | | Guatemala | | GUATEMALA | EU-00754 | n/a | Café Molido Tostado en Capsulas, Cafe Tostado en Grano | D | 12/6/2022 | surrendered |
| 100848 | Conservas La Costeña S.A. de C.V. | Judith Alvarado Luque | Eje 120 No 470 Zona Industrial | San Luis de Potosi | San Luis de Potosi | 78395 | MEXICO | | | Whole Black Beans, Refried Black Beans, Whole Pinto Beans, Refried Pinto Beans | D | 11/14/2022 | denied. |

| | | | | | | | | | | | | | |
|--------|---|----------------------------------|--|---------------------------------|---------------|-------|-----------|----------|--|---|---|------------|-------------|
| 100249 | Caravela Nicaragua, S.A. | Jose Pastor Huertas Mejia | 8a. Sandino Frente a los Portones de MADESA | Ocotal | Nueva Segovia | | NICARAGUA | EU-00772 | | Green coffee | A | 11/11/2022 | surrendered |
| 101322 | Productores De Ajonjolí Natural Orgánico De San Pedro S. C. De P. De R. L. De C. V. | Victor Manuel Bautista Gutierrez | Comunidad San Pedro Comitancillo | Tehuantepec | Oaxaca | 70750 | MEXICO | | | Sesame, Sesame - in conversion | | 10/26/2022 | surrendered |
| 101516 | Manzanillas Garcia S.C de R.L.de C.V. | Armando Garcia Garcia | Calle Allende 11 | San Matias Culjingo, Juchitepec | Mexico | 56860 | MEXICO | | | Chamomile Flowers and Stalks/Flor y Tallo de Manzanilla | | 10/18/2022 | surrendered |
| 101354 | Central de Productores y de Organizaciones Sostenibles del VRAEM | Jeremias Camposano De La Cruz | Av. Peru S/N Mazamari | Mazamari | Satipo | | PERU | | | Organic: dried cacao bean. In-conversion: dried cacao bean. | | 10/14/2022 | expired |
| 101468 | FRUTOS CON ENCANTO SPR DE RL | | BOULEVARD IXTAPAN TONATICO KM 2 No 1918 INT D | Ixtapan de la Sal, El Salitre | Mexico | | MEXICO | | | Cilantro, Chile Peppers, Tomatoes (various) | | 10/10/2022 | surrendered |
| 100636 | Organicos Unidos de Tomatlan S.P.R. de R.L. de C.V. | Jose Hurtado Medrano | Ejidos de Vicente guerrero, Campo acosta, Emiliano Zapata y Lazaro Cardenas | Tomatlan | Jalisco | 48450 | MEXICO | | | Sesame | | 10/3/2022 | surrendered |
| 101047 | Cooperativa Agropecuaria Los Alpes de Condega R.L | Cesar Augusto Muñoz Diaz | Condega, del estadio Municipal 300 metros al Este, 150 metros al Sur, Barrio Prudencio Serrano | Condega | Esteli | | NICARAGUA | | | green coffee | | 9/10/2022 | expired |
| 100230 | Campos de Ajonjoli SPR de RL | Jesus Lopez Hernandez | Dom. Conocido Ejido Algodon de Oropeo | La Huacana, Tierra Caliente | Michoacan | 61853 | MEXICO | | | Sesame | | 7/30/2022 | expired |
| 101010 | COOPERATIVA AGRARIA CAFETALERA OCUMAL | Pepe Luis Huaman Reynoso | OCUMAL | Luya | Luya | | PERU | | | Green Coffee, Parchment Coffee | | 6/28/2022 | surrendered |

| | | | | | | | | | | | | |
|--------|---|------------------------------|---|----------------------------|-----------|-------|--------|--|--|--|-----------|-------------|
| 2892 | SESAJAL, S.A de C.V. | Karen Elizabeth Camacho | Calle 22 # 2332, Zona Industrial | Guadalajara | Jalisco | 44940 | MEXICO | | Avocado Oil (Refined, Extra Virgin), Cooked Black Beans, Chia Oil (Refined, Extra Virgin), Chia Seed (Black, White, Milled), Coconut Oil (refinded), Flax Seed, Milled Flax Seed, Flax and Chia Blend, Garbanzo Beans (broth, cooked, crude flour, cooked flour, flour), Oil Blends (safflower-avocado-coconut), Peanuts (refined Oil), Cooked Pinto Beans, Safflower Oil (crude high linoleic, refined high linoleic), Sesame Oil (Extra Virgin, Roasted, Toasted, Refined, Cold Pressed), Sesame Paste, Sesame Seed (Black, Natural, Toasted), Sunflower Oil (Crude high oleic), Tahini, Cooked White Beans. | | 6/7/2022 | surrendered |
| 100842 | Productores de Plantas Aromaticas de Penamiller S.C. de R.L.de C.V.dba BIO Mexico | Mauro GonzaloTrejo Muñoz | | Peñamiller | Queretaro | 76499 | MEXICO | | Damiana, Gobernadora, Oregano | | 5/23/2022 | surrendered |
| 101087 | Centro Empresarial Sostenible de Cafetaleros de La Coipa Cruz SAC | Deysi Rosmery Medina Guevara | Leoncio Prado No 101 el Lote No 06 Mz D Fila Alta | Jaen | Jaen | | PERU | | Servicio de Organic secado, almacenamiento, beneficiado seco y comercialización de café pergamino y verde de exportación en sacos de 69 kilogramos | | 4/8/2022 | surrendered |
| 100889 | LICORERA OAXAQUENA S.A DE C. V | Daniel Lopez Garcia | Diaz Ordaz 400 - Altos | Oaxaca | Oaxaca | 68000 | MEXICO | | Mezal, Agave. In conversion: Agave | | 4/6/2022 | expired |
| 101024 | Audelin Franco Ortiz | Audelin Franco Ortiz | San Antonio | Santa maria Tonameca Poch. | Oaxaca | | MEXICO | | honey, honey-in conversion | | 3/18/2022 | surrendered |

| | | | | | | | | | | | | | |
|--------|---|-----------------------------------|--|-----------------------|---------------|-------|-----------|--|--|--|--|------------|------------------|
| 100436 | Peru Roots And Seeds SAC | Alonso Carcelen Flores | Av. tomasal Nro 820 Int 502, Urb. Los Huertos de San Antonio Lima | Santiago de Surco | Lima | | PERU | | | Cane Sugar, Black quinoa, tri-color quinoa, white quinoa, red quinoa | | 2/27/2022 | expired |
| 101656 | COOPERATIVA AGROINDUSTRIAL MISHAGRO | Adamo Oswaldo Cruz Riveros | Av. Marginal 810 | Pichanaki | Junin | | PERU | | | Green Coffee | | 2/23/2022 | surrendered |
| 100239 | Produccion para la Exportacion, Sociedad Anonima - PROEXPORTS | Reiner Alberto Molina Largaespada | Semaforos de Enabas 1 C al sur, 110 vrs. al este | Esteli | Esteli | 505 | NICARAGUA | | | Green Coffee, Coffee Brokering | | 2/17/2022 | surrendered |
| 101037 | CAFES Y SEMILLAS DE MEXICO, S.A. DE C.V. | Eduardo Ismael Coutiño Becerra | Carretera Huixtla - Motozintla Km. 2 | Tuzantan | Chiapas | | MEXICO | | | café verde, dry milling | | 1/4/2022 | surrendered |
| 4192 | Finca Nueva Armenia | Javier Recinos Leonardo | Km. 331 Aldea Santo Domingo Las Flores | Municipio La Libertad | Huehuetenango | | GUATEMALA | | | Café Oro | | 12/14/2021 | surrendered |
| 2817 | Beneficio Seco La Concha, S.A. | Madelaine Fischer Pivaral | Km. 36.5 Carretera a El Salvador | Villa Canales | Guatemala | | GUATEMALA | | | dry milling, green coffee | | 12/2/2021 | surrendered |
| 16485 | Buenos Aires Las Marias, S.A. | Antonio Pullin Pivaral | Km. 56.5 Carretera a El Salvador | Barberena | Santa Rosa | | GUATEMALA | | | Parchment Coffee | | 12/9/2021 | Expired |
| 101567 | INTEGRA COFFEE S.A.C. | Orlando Guevara Fonseca | Cal. Mariscal Ureta 1002. Pueblo Libre, Di | Jaen | Jaen | | Peru | | | Café verde, comercializacion de café organico, roasted and ground coffee | | 12/7/2021 | Denied/Cancelled |
| 43309 | Industrial San Antonio, S.A. | Manuel Chau Bobadilla | Mz. A" Lote 13 Parque Industrial Chiclayo" | Chiclayo | Lambayeque | 74 | PERU | | | Green Coffee, Coffee Grinding, Coffee Processing, Coffee Roasting | | 11/24/2021 | surrendered |
| 12325 | Finca San Antonio, S.A. | Antonio Pullin Pivaral | Km. 36 Carretera a El Salvador | Villa Canales | Guatemala | | GUATEMALA | | | Parchment Coffee | | 11/18/2021 | Expired |
| 100637 | Productores Organicos de Ajonjoli de la Costa alegre S.P.R. de R. L. de C. V. | Jose Hurtado Medrano | Ejidos de Vicente Guerrero, campo Acosta, emiliano Zapata, Lazaro Cardenas, Cruz de Loreto, El Portezuelo y La Peregrina | Tomatlan | Jalisco | 48450 | MEXICO | | | Sesame | | 11/9/2021 | surrendered |

| | | | | | | | | | | | | |
|--------|--|--|---|------------------------|---------------------|-------|-----------|--|--|--|---------------|------------------|
| 101253 | Cooperativa de Servicios Múltiples Juan Marco El Palto | Rodolfo Zumaran Carranza | 1 de Octubre Sector Nueva Delli, Distrito Lonya Grande | Lonya Grande | Utcubamba | | PERU | | | Coffee brokering | 9/25/2021 | surrendered |
| 101581 | Reserva El Pozo | Mireille Vijil Teyseyre | Las Nubes 1 1/2 km al Este | El Crucero 5 | Managua | | NICARAGUA | | | Green Coffee | 9/17/2021 | surrendered |
| 100263 | Cooperativa de Servicios Múltiples "20 de Abril", R.L | Elvis Eduardo Centeno Portillo | Del Parque Central 1 Cuadra al Norte, Municipio de Quilali | Quilali | Nueva Segovia | | NICARAGUA | | | Green Coffee, Green Coffee - in conversion | 8/30/2021 | surrendered |
| 16667 | U.R.P.P.C.A.F.A.Z. Huatusco, Ver., SSS | Rene Ixtla Herrera | Km. 44.5 Carretera Fortin a Conejos | Huatusco de Chicuellar | Veracruz | 94100 | MEXICO | | | green coffee | June 21, 2021 | Denied/Cancelled |
| 101441 | COOPERATIVA MULTIFUNCIONAL JOSE ALFREDO ZELEDON RL | Francis Yuvelkis Gonzalez | De la Alcaldia municipal 80 metros al este | San Juan de Rio Coco | Madriz | | Nicaragua | | | Bananas, Sweet Lemons, Sour Lemons, Oranges, Tangerines, | 6/21/2021 | Expired |
| 100851 | Agricultores Mexicanos Milenio SPR de RL | Miguel Herrera Solis | Veracruz, Villa Azueta | | Veracruz | 95580 | MEXICO | | | in-conversion | 8/17/2020 | surrendered |
| 100701 | Cooperativa Agraria y de Servicios Múltiples Ilucan | Sector Chiple Nro S/N Cas Chiple (Costado Puesto Salud - 2 pisos ladrillo) | | CALLAYUC | CUTERVO - CAJAMARCA | | PERU | | | in conversion | 9/1/2020 | surrendered |
| 100635 | Productores Unidos de Ajonjoli "El Nacimiento" | Jose Hurtado Medrano | Ejidos de Vicente Guerrero, Campo Acosta, Emiliano Zapata, El Portezuelo y La Peregrina | Tomatlan | Jalisco | 48450 | MEXICO | | | Sesame | 6/2/2021 | surrendered |
| 100506 | ASOCIACION DE PRODUCTORES AGROPECUARIOS CAFE SOLIDARIO | Fredin Julca Rangel | APROAGRO CAFE SOLIDARIO | Jaen | San Ignacio | | PERU | | | In conversion | 5/12/2021 | surrendered |
| 100415 | Molino Harinero San Blas SA de CV | Lizette Avalos | 30 Poniente #1306, Morelos | Puebla | Puebla | 72080 | MEXICO | | | Wheat Flour, Wheat Milling | 9/2/2020 | surrendered |
| 100390 | ACQ FILLER SAPI DE CV | Alan Gomez Cantu | DE LA INDUSTRIA 211, COLONIA INDUSTRIAL MARFER | Santa Catarina | Nuevo Leon | 66367 | MEXICO | | | Avocado Oil Spray, Blend Oil Spray | 12/8/2020 | surrendered |

| | | | | | | | | | | | | | |
|--------|---|----------------------------------|--|----------------------|------------|-------|-----------|--|--|--|--|------------|-------------|
| 100299 | Central de Cafetaleros del Nor Oriente | Isabel Uriarte Latorre | Torre Paz #338 | Chiclayo | Chiclayo | | PERU | | | Green Coffee, Green Coffee - in conversion | | 5/12/2021 | surrendered |
| 100141 | Asociación de Agricultores Nuevo Amanecer Vergel | Wilmer Garcia Cruz | Centro Poblado Vergel | La Coipa | Jaen | | PERU | | | Green Coffee, Green Coffee - in conversion | | 8/13/2020 | Expired |
| 53210 | SESAJAL, S.A. de C.V. - Planta 2 | Regino Javier Avila Perez | Calle 30 # 2740, Zona Industrial | Guadalajara | Jalisco | 44940 | MEXICO | | | black bean tortilla chips, precooked black bean flour, raw black beans, cauliflower flour, cauliflower tortilla chips, baked chickpeas (various), chickpea flour, chickpeas, chickpea tortilla chips, hummus, precooked chickpea flour, split chickpeas, lime powder, peanut butter, blanched peanuts, crunchy peanuts (various), roasted peanuts, raw peanuts, black tahini, hulled sunflower kernals | | 7/27/2020 | Surrendered |
| 41895 | BRITT BRANDS PERU, SAC | Anthony Ramos Peña | Carretera Panamericana Sur Km 29 Interior | Lurin | Lima | | PERU | | | Coffee: roasted and milled | | 10/17/2020 | Surrendered |
| 100426 | Asociacion de Productores de Agropecuarios Sostenibles del Valle de Huayabamba - APAS | | Av. Alonso Alvarado #1015 Barrio Onchic, San Nicolas | Rodriguez de Mendoza | Amazonas | | PERU | | | Green Coffee; Green Coffee (in conversion) | | 8/12/2020 | Expired |
| 14517 | DIPASA Tomatlan - Jalisco | Victor Manuel Bautista Gutierrez | Camino a San Antonio No. 104, Col. La Fortaleza | Cortazar | Guanajuato | 38481 | MEXICO | | | Sesame, Sesame - in conversion | | 12/21/2020 | Denied |
| 100415 | Molino Harinero San Blas SA de CV | | 30 Poniente #1306, Morelos | Puebla | Puebla | 72080 | MEXICO | | | Wheat Flour, Wheat Milling | | 9/2/2020 | Surrendered |
| 100390 | ACQ FILLER SAPI DE CV | | DE LA INDUSTRIA 211, COLONIA INDUSTRIAL MARFER | Santa Catarina | Nuevo Leon | 66367 | MEXICO | | | Avocado Oil Spray, Blend Oil Spray | | 12/8/2020 | Surrendered |
| 100373 | Agroforestales Organicas "Mil Flores" | | Las Nubes 1 1/2 km al Este | El Cruocero | Managua | | NICARAGUA | | | Coffee, Bananas | | 8/20/2020 | Surrendered |

| | | | | | | | | | | | | | |
|--------|--|---------------------------------|---|--------------------|-----------|-------|-----------|--|--|--|--|------------|-------------------------------|
| 100141 | Asociación de Agricultores Nuevo Amanecer Vergel | | Centro Poblado Vergel | La Coipa | Jaen | | PERU | | | Green Coffee, Green Coffee - in conversion | | 8/13/2020 | Expired |
| 53210 | SESAJAL, S.A. de C.V. - Planta 2 | | Calle 30 # 2740, Zona Industrial | Guadalajara | Jalisco | 44940 | MEXICO | | | black bean tortilla chips, precooked black bean flour, raw black beans, cauliflower flour, cauliflower tortilla chips, baked chickpeas (various), chickpea flour, chickpeas, chickpea tortilla chips, hummus, precooked chickpea flour, split chickpeas, lime powder, peanut butter, blanched peanuts, crunchy peanuts (various), roasted peanuts, raw peanuts, black tahini, hulled sunflower kernals | | 7/27/2020 | Surrendered |
| 41895 | BRITT BRANDS PERU, SAC | | Carretera Panamericana Sur Km 29 Interior | Lurin | Lima | | PERU | | | Coffee: roasted and milled | | 10/17/2020 | surrendered |
| 100399 | Ingemann Food Nicaragua SA (Grupo de Productores) | Viviana Saquero | Carretera Panamericana Km 43.5 | Las Maderas | Managua | | NICARAGUA | | | Honey | | 28-Sep-20 | surrendered |
| 100779 | Comercializadora Tropical de La Riviera SA de CV | Fernando Martinez | Carretera Federal TEPIC- Mazatlan Km 40, Las Higueras | Santiago Ixcuintla | Nayarit | 63568 | MEXICO | | | Mangos | | ##### | Denied |
| 101202 | AMAZON'S CUP S.A.C. | Joel Montenegro Huaman | Carretera San Ignacio de Loyola Km 21 Sector Linderos Ruta 09 | Jaen | Jaen | | PERU | | | in conversion | | 5/15/2020 | Surrendered (never certified) |
| 101055 | REPRESENTACIONES MEGO SRL. | Deybi Franklin Flores Sinarahua | Av. Pakamuros Cuadra 20 Pje Adan Quispe S/N | Pueblo Libre | Jaen | | PERU | | | green coffee, parchment coffee | | | |
| 101051 | ASOCIACION MEDIOAMBIENTAL GRANOS DE ORO VERDE - AMEGOV | Deybi Franklin Flores Sinarahua | Av. Pakamuros Cuadra 20 Psje Adan Quispe S/N | Jaen | Cajamarca | | PERU | | | green coffee | | 3-May-20 | Surrendered |
| 100889 | LICORERA OAXAQUENA S.A DE C. V | Jose Lopez Garcia | Diaz Ordaz 400 - Altos | Oaxaca | Oaxaca | 68000 | MEXICO | | | Agave, Mezcal | | | Surrendered |

| | | | | | | | | | | | | | |
|--------|---|------------------------------|--|----------------------|--------------------|----------|-----------|--|--|---|--|----------------|-------------------------------|
| 100845 | PLANTAMEX S.A. de C.V./ Bio Mexico Cedron - Hinojo | Abraham Ignacio Diaz Ramirez | | Tamazulapan | Oaxaca | 69510 | MEXICO | | | in-conversion | | | Surrendered (never certified) |
| 100120 | Central de Cooperativas de Servicios Múltiples de Exportacion e Importacion del Norte, R.L. | Isabel Salgado G. | Km. 99, carretera Panamericana Norte | Sébaco | Matagalpa | 62200 | NICARAGUA | | | Seed cleaning - cleaning and packaging of organic Chia and beans | | 24-Jun-20 | Expired |
| 100775 | Asociacion de Productores Cafetaleros Shipago Coffee Amazonas | Jose Lenin Sanchez Ramos | | San Ramon | Utcubamba AMAZONAS | | PERU | | | Green Coffee, Green Coffee - in conversion | | 27-May-20 | Expired |
| 100387 | BIO-MEXICO SECCION MANZANILLA | Abraham Ignacio Diaz Ramirez | Camino Real s/n Santa Rosa de Lima | Atlixco | Mexico | 56860 | MEXICO | | | Chamomile | | 5/22/2020 | Denied |
| 45455 | Aoi Seicha Co., Ltd. | Toshikazu Isogai | 7, Kamiyashiki, Kamimachi | Nishio-shi | | 445-0894 | JAPAN | | | Rooibos Tea Powder | | May 1, 2020 | Surrendered |
| 52059 | Furo-en Co., | Kunihiro Kobayashi | 104-2, terayama, kamimachi | Nishio-shi | | 445-0894 | JAPAN | | | Tea - Sterilized Black Tea, Tea - Sterilized Green Tea, Tea - Sterilized Rooibos Tea, Tea - Sterilized Tencha Tea, Tea Processing - Tea Sterilization | | May 1, 2020 | Surrendered |
| 100401 | BENDAÑA McEWAN & ASOCIADOS/BENEFICIO SAN MIGUEL ARCANGEL | Maria Elena Jarquin Calero | Kilometro 118 Carretera Managua'Matagalpa | 'Matagalpa | 'Matagalpa | | NICARAGUA | | | Green Coffee, Dry Milling | | April 6, 2020 | Denied |
| 101004 | Francisco Paz Silva" R.L. | Juan Ramon Bravo Reyes | Del Cine Municipal 2 ,abajo25 vs, al norte | Achuapa | Leon | | NICARAGUA | | | Extra Virgin Sesame Oil | | April 6, 2020 | Denied |
| 53099 | Matagalpa Coffee Group, S.A. | Juan Rizo Jarquin | Km 115 Carretera Sébaco-Matagalpa Frente Beneficio El Aliado | Matagalpa | Matagalpa | 505 | NICARAGUA | | | Green Coffee | | April 3, 2020 | Expired |
| 38838 | Nakanihon Nousan Kaisha, Ltd. | | 6-1, Nishimatsubara, Uchisaya-cho | Aisai | | 496-0903 | JAPAN | | | Rice Milling - Rice Milling, Cleaning, Sorting, and Screening | | March 30, 2020 | Surrendered |
| 100393 | Cooperativa Multifuncional Pablo Velasquez Hernandez R.L | Marlon Alejandro Iglesias | Zona No 2 del Parque Municipal 1 1/2 al este | San Juan de Rio Coco | Madriz | | NICARAGUA | | | Green Coffee, Green Coffee - in conversion | | March 3, 2020 | Denied |

| | | | | | | | | | | | | | |
|--------|---|--------------------------------|--|-----------------------|--------------|----------|-----------|--|--|---|--|-----------------|------------------|
| 100604 | COFFEE PERU Trading | Robert Angel Torres Perez | Calle Meniscal Sucre No1652 | Jaen | Jaen | | PERU | | | Cocoa, Green Coffee | | ##### | Surrendered |
| 100719 | Asociacion de Agricultores La Lima - La Coipa | Willy Quispe Rivera | Calle Simon Bolivar No 247 | La Lima | San Ignacio | | PERU | | | in conversion only, never certified. | | January 6, 2020 | Denied |
| 15245 | Tabacos de Oriente de Nicaragua, S.A. | Sixto Perez Sanchez | Depto. de Estelí de la Escuela Normal 200 Varas al Norte | Esteli, Jalapa | Esteli | 505 | NICARAGUA | | | Tobacco leaves | | ##### | Surrendered |
| 100874 | Cooperativa Agraria Cafetalera San Miguel Ltda. | Virgilio Huaman Pariona | | Utcubamba | Bagua Grande | | PERU | | | solo in conversion | | ##### | Never certified. |
| 100087 | Cooperativa de Servicios Multiples 25 de Marzo, R.L. | Bismark Danilo Gonzalez Medina | Las Grietas, contiguo a centro escolar Salomon de la Selva | San Juan del Rio Coco | Madriz | | NICARAGUA | | | Green Coffee, Green Coffee - in conversion | | ##### | Surrendered |
| 41969 | JFC Japan Inc. | Takahiro Uchino | Nihonbashi Soyic Bldg., 7F, 3-11, Nihonbashi, Koami-cho, | Chuo-ku, Tokyo | | 103-0016 | JAPAN | | | Brokering of Organic Products, Brokering of Organic Products - Rice | | ##### | Surrendered |
| 13231 | Senda Corporation, Niigata Plant | Yuichi Ikeda | 1-4-28, Komagome | Niigata-city | Niigata-ken | 950-0201 | JAPAN | | | Rice Polishing: Polishing and Packaging of Organic Rice, Organic Broken Milled Rice, Organic Brown Rice, Organic Milled Rice, Organic Mochi Milled Rice | | ##### | Surrendered |
| 100607 | Grupo de productores Cafe Internacional de Coban S.A. | Claudia Oliva | Lote 68-69 Colonia El Maestro zona 12 | Coban | Alta Verapaz | | GUATEMALA | | | Cardamon icherry - organic, cardamon - in conversion. | | ##### | Surrendered |
| 100608 | Cafe Internacional de Coban | Claudia Oliva | Alta Verapaz | Coban | Alta Verapaz | | GUATEMALA | | | Dehydrated allspice, parchment cardamom, geren cardamom, dehydrated cassava, dehydrated lemons, Dehydrated Mayon nut, flour, roasted and ground; annatto seeds, dehydrated tumeric, Cardamom essential oil, | | ##### | Surrendered |
| 14052 | Nippon Express Fukuoka Branch | Kouichirou Yano | 1-7-3, Hakozaki Futo, Higashi-ku, | Fukuoka | | 812-0051 | JAPAN | | | Warehousing of Organic Products: White Rice, Brown Rice, Rye | | ##### | Surrendered |

| | | | | | | | | | | | | |
|--------|--|--|--|----------------------------|-------------------------|--|-----------|--|--|--|---------------|------------------|
| 39684 | Asoc. de Prod. de Café Organico de Pueblo Nuevo "El Eden" | Milton Daniel Canales Sevilla | De la Alcaldía 1 1/12 c. al Oeste | Pueblo Nuevo | Esteli | | NICARAGUA | | | Green coffee | ##### | Surrendered |
| 100689 | Vegetales y Frutas de Guatemala S.A. | Kevin William, Roquel Hernandez | Ruta Nacional 14 Km 77 Lote 1 Aldea San Lorenzo el Cubo | Ciudad Vieja | Sacatepequez | | GUATEMALA | | | Broccoli, Cabbage, Carrots, Cauliflower, Celery, Green Beans, Loroco (Fernaldia pandurata), Peas, Snow Peas, Sweet Peas, Butternut Squash, Baby Sweet Corn, Zucchini | July 13, 2019 | Surrendered |
| 100383 | Mieles de Costa Chica, SPR DE RI | Israel Romero Diaz | Carretera Costa del Pacifico S/N Mancuernas; (Bodega de la Miel) | Santiago Pinotepa Nacional | Oaxaca | | MEXICO | | | Organic: Honey, Beeswax, Pollen, Royal Jelly, Propolis In-Conversion: Honey, Beeswax, Pollen, Royal Jelly, Propolis. | July 1, 2019 | Surrendered |
| 100745 | Cooperativa de Servicios Múltiples BIO COFFEE Peru | Fernando Maron Garrido Castillo | Calle Alipio Ponce N° 157, Distrito las Pirias | Jaen | Jaen | | PERU | | | Green Coffee - in conversion | June 10, 2019 | Surrendered |
| 100135 | Beneficio Seco San Eduardo | Darius Echeverria Zachrisson | Km. 14.5 carretera a El Salvador, Los Altos de Muxbal", Casa No. 46" | Ciudad de Guatemala | Guatemala | | GUATEMALA | | | Green Coffee, Coffee Processing | June 5, 2019 | Surrendered |
| 100700 | Cooperativa de servicios Múltiples de la Cuenca del Alto Zaña | | Car.a LIMONCITO KM.03 (Prol.San Miguel) Cda 1 Costado Campiña | La Florida, San Miguel | Cajamarca | | PERU | | | in conversion | May 20, 2019 | Never certified. |
| 100702 | Cooperativa Agraria de Servicios Múltiples Celendin | Av. Hoyos Rubio nrpo.172 BR Pueblo Nuevo | | Celendin | Celendin-Cajamarca | | PERU | | | in conversion | May 20, 2019 | Never Certified |
| 100703 | Cooperativa de Servicios Múltiples de la Cuenca del Jequetepeque | Jr. Amazonas Mza.L Lote 12 | | Contumaza | Contumaza, Cajamarca | | PERU | | | in conversion | May 20, 2019 | Never Certified |
| 100704 | Cooperativa de Servicios Múltiples Integración de Verdaderos Cooperativistas Cafetaleros | | Cal. El Comercio Nro S/N C.P. La Bermeja (Sector Barrio Nuevo Lado I.E.S. Manuel 2P) | Tabaconas | San Ignacio - Cajamarca | | PERU | | | in conversion | May 20, 2019 | Never certified. |

| | | | | | | | | | | | | |
|--------|---|------------------------------|---|-----------------------|-------------------------|----------|-----------|--|--|---|-----------------|---------------------|
| 100713 | Asociacion de Productores Agropecuarios Cafetal Verde | | CALA.NRO.SN CAS San Francisco (espaldas iglesia catolicaa 1piso(blanca) | La Coipa | San Ignacio - Cajamarca | | PERU | | | in conversion | May 17, 2019 | Never Certified |
| 100389 | ASOCIACION DE PRODUCTORES CAFETALeros AGROECOLOGICOS IMPERIAL - PANGO | Wilber Elescano Paucar | Calle Sonomor Mz 17. Lote F | Pangoa | Satipo | 51 | Peru | | | Green Coffee- organic, Green Coffee - in conversion | April 24, 2019 | Surrendered |
| 100714 | LOS VOLCANES COFFEE, INC | Enrique Josue Morales Araos | 20 calle Final Km 6,8 Muxbal Complejo Pradera Bodega 17 Santa Catarina Pinula | | | | GUATEMALA | | | green coffee | April 15, 2019 | Surrendered |
| 100247 | Productores de Cafe Ecologicos Monterrey, SPR de RL | Gerardo Hernandez Barrios | 2 Sur entre Avenida 3 Poniente y 4 Poniente | Chiapas | Chiapas | 30370 | MEXICO | | | Parchment Coffee - in conversion, Parchment Coffee | March 22, 2019 | Expired |
| 100688 | AGROPECUARIA INTERNACIONAL, S.A INTERAGRO | Juan Carlos Hernandez Rivera | DE CATEDRAL 25 VRAS AL SUR FRENTE AL MENEMERITO CUERPO DE BOMBOS | Telpaneca | Telpaneca | | NICARAGUA | | | Green coffee export, Beneficiado Seco de café pergamino para obtener café verde | ##### | Expired |
| 100246 | Cooperativa Multifuncional Arca de Noe, R.L. | Xiomara Lisset Briones Perez | San Juan del Rio Coco, Zona No. 1 | San Juan del Rio Coco | Madriz | | NICARAGUA | | | Café verde - certified | ##### | Surrendered |
| 100315 | AE FOODS, S.A. | Alejandro Escoto | Carretera La Rica Km. 22, empalme San Jose | San Sabastian De Yali | Jinotega | | NICARAGUA | | | Honey | January 4, 2019 | Denied |
| 100537 | Yamato Sousauce & Miso Co., Ltd. | Kohei Yamamoto | 4-E-170, Oonomachi | Kanazawa | Ishikawa | 920-0331 | JAPAN | | | Sake | ##### | Surrendered |
| 52040 | Tostaduria Guatemalteca, S.A. | Rodrigo Flores | 20 Calle Final Km. 6.8, Carret. A Muxbal; Complejo Pradera, Bodega # 17 | Santa Catarina Pinula | Guatemala | 1100 | GUATEMALA | | | Coffee roasted, Coffee roasted and ground | ##### | Expired |
| 100585 | Asociacion de Productores Fruto de mi Café | Damian Montoya Vera | CAS. El Laurel (Cent. Caserio-2 pisos-Adobe-Sin Pintar) | La coipa, San Ignacio | ?Cajamarca | | PERU | | | in conversion | ##### | N/A Never Certified |

| | | | | | | | | | | | | |
|--------|---|------------------------------|---|---------------------------------|---------------|-------|-------------|--|--|---|---------------|----------------------|
| 100091 | Productos del Campo Santa Monica, SPR de RL | Patricia De la Rosa Peñaloza | Km. 2.5, Camino vecinal San Antonio - Jalasco | Rancheria Nexnopala, Altzayanca | Tlaxcala | 90557 | MEXICO | | | alfalfa, berries, corn, linseed, mushrooms, pumpkins, raspberries, strawberries | ##### | Surrendered |
| 53532 | Tequila Cascahuin, S.A. | Salvador Rosales Trejo | Av. Ferrocarril S/N | El Arenal | Jalisco | 45350 | MEXICO | | | Tequila - Tequila Revolucion Blanco | ##### | Surrendered |
| 100143 | Cooperativa Agroecológica de Café & Cacao de Origen del VRAE, Ltda. | Rudy Jhon Regalado Pajar | Calle Perene S/N Mzna. 12, Lote 1 | San Martin De Pangoa | Junin | | PERU | | | Café Oro, Café Oro - in conversion | ##### | Expired |
| 48624 | Cooperativa Agraria Cafetalera - APROVAT | Helgar Zelada Valqui | Av. San Ignacio Nro 200 C.P Tamborapa Pueblo-Tabaconas | San Ignacio | Cajamarca | | PERU | | | Coffee, Coffee - in conversion | ##### | Expired |
| 100229 | Cosecha Partners, SA | John Gohring | Residencial Portal del Carmen # 7 | Villa Fontana | Managua | | NICARAGUA | | | Moringa leaves and seeds | ##### | Expired |
| 53539 | Asociacion de Productores Palto Café Amazonas | Gonzalo Torres Mondragon | Calle Comercio S/N, El Palto | Yamon-Palto | Utcubamba | | - PERU | | | Green Coffee - certified. Coffee - in conversion. Coffee Plants - Organic, Coffee plants - in-conversion. | ##### | Expired |
| 52810 | Plantas Mexicanas de Exportacion GT, S.A. de C.V. | Gonzalo Trejo | Parcelas de aprovechamiento Padron y Juarez, Jaumave, Ciudad Victoria | Jaumave | Tamaulipas | | MEXICO | | | Damiana | July 24, 2018 | Expired |
| 52970 | Peralta Coffees S.A. | Julio Peralta Salomón | Km 233, Carretera Ocotal Jalapa, Mozonte, Nueva Segovia | Mozonte | Nueva Segovia | | - NICARAGUA | | | green coffee | May 10, 2018 | Surrendered |
| 100506 | ASOCIACION DE PRODUCTORES AGROPECUARIOS CAFE SOLIDARIO | Alvaro Lizana Roque | MARISCAL URETA 1002 JAEN | Jaen | Jaen | | PERU | | | Green Coffee - in conversion | May 7, 2018 | Surrendered |
| 100392 | Cooperativa Agroindustrial Selva Central COVIRIALI Ltda. | Poul Francisco Perez Montes | Av. Tupac Amaru S/N Plaza principal Coviriali | Satipo | Satipo | | PERU | | | In conversion | May 2, 2018 | N/A Never Certified. |

| | | | | | | | | | | | | | |
|--------|--|------------------------------|---|-----------|---------------|-------|-----------|--|--|--|--|----------------|-------------|
| 100414 | Global Commodity, LTD | Ricardo Flores | 20 calle final km 6.8 Santa Catarina Pinula, Complejo Pradera, Bodega No.17 | Guatemala | Guatemala | | GUATEMALA | | | Green Coffee (non-retail sacks) | | April 19, 2018 | Expired |
| 100125 | Beneficio de Café UCA San Juan de Rio Coco, R.L. | Griselda Azira Jarquin Lopez | Km. 212 carretera Panamericana, Totogalpa | Totogalpa | Madriz | | NICARAGUA | | | Green Coffee, Cleaning parchment Coffee | | April 18, 2018 | Surrendered |
| 53887 | Olam Agro Guatemala, S.A. / Beneficio Las Americas | Huber Barrios | Km. 36 carretera al Pacifico; Km. 258 carret. interamericana, Zona 11, Cambote, Huehuetenango (bodega Cuchumatanes) | Palin | Escuintla | | GUATEMALA | | | Coffee Processing - Café Oro, Coffee Brokering - Café Oro | | April 13, 2018 | Surrendered |
| 100403 | Centro de Produccion de Abejas | Augusto Garcia | Primera entrada Reparto Zambrano 2 cuadras al sur | Tipitapa | Managua | | NICARAGUA | | | Honey | | March 22, 2018 | Denied |
| 38400 | Unión de Cooperativas Agropecuarias de Crédito y Servicios Unidas de Mancotal UCASUMAN, R.L. | Luis Adolfo Alaniz Herrera | De la Gasolinera Eso Apanas 1.5 cuadras al Norte | Jinotega | Jinotega | 68 | NICARAGUA | | | Green Coffee, Green Coffee - in conversion | | ##### | Denied |
| 100161 | Cooperativa de Servicios Mutiples San Juan Amigos del Santuario Nacional Tabaconas Namballe | Miguel Angel More More | Calle Cajamarca # 485 - Jaen | Jaen | Jaen | | PERU | | | Café verde - certified; Coffee - In conversion | | ##### | Surrendered |
| 100228 | Cosecha Partners, SA | John Gohring | Residencial Portal del Carmen # 7, Villa Fontana | | Managua | | NICARAGUA | | | Brokering of Organic Products - Chia/Sesame/Moringa/ Cacao beans and Nibs/ Beans | | ##### | Surrendered |
| 100236 | Cooperativa de Servicios Mutiples Flor de Cafe, RL | Bernabe Zelaya Perez | Alcaldía Municipal 1 cuadra al Norte | Murra | Nueva Segovia | | NICARAGUA | | | Green Coffee | | ##### | Surrendered |
| 100248 | Alianza Indigena de Productores de Cafe Organizado, SC de RL de CV | Gregorio Cerqueda Martinez | Cerro Arena Municipio de San Lucas Zoquiapam | Oaxaca | Oaxaca | 68560 | MEXICO | | | Parchment Coffee - in conversion | | ##### | Expired |

| | | | | | | | | | | | | |
|--------|--|---|---|------------------------|------------|-------|-------------|--|--|---|----------------|------------------------|
| 100217 | Ingemann Food Nicaragua, S.A. | Viviana Saquero | Carretera Norte Km. 43.5, Las Maderas | Tipitapa | Managua | | NICARAGUA | | | Bees | ##### | Surrendered |
| 52878 | CAFESCA - Cafés de Especialidad de Chiapas S.A.P.I. DE C.V. | Cintha Anayancy Dominguez Alvarez | Av. Puerto Chiapas Manzana 3 Lotes 2,3,4 y 5; Recinto Fiscalizado Estratégico | Tapachula | Chiapas | 30830 | MEXICO | | | Aceite de café, Cafe soluble liofilizado, cafe soluble liofilizado descafeinado, Cafe tostado, Extracto de café | May 29, 2017 | Surrendered |
| 100293 | Asociacion de Productores de Cafe Divino Niño | José Florencio Millan Tapia | Av. Pakamuros N° 2271, Pueblo Libre | Jaen | Jaen | | PERU | | | Green Coffee - in conversion | May 11, 2017 | Surrendered |
| 43028 | Asociacion Aldea Global Jinotega | Ivania Rivera | De Soda El Tico 400 metros al Norte | Jinotega | Jinotega | 15 | NICARAGUA | | | Brokering of Organic Green Coffee | April 25, 2017 | Denied |
| 37819 | Laboratorio Agroindustrial Aloe Vera Zaci | Maria Elizabeth Chan Cahum | Calle 44 No. 147-B por 25 y 27; Colonia Santa Lucia | Valladolid | Yucatan | 97780 | MEXICO | | | Aloe Vera | April 12, 2017 | Denied |
| 100030 | ASPROCAFE NORPERU COFFEE | Cesil Hoyos Perez | Tahuantinsuyo # 412 | Jaen | Cajamarca | | PERU | | | In conversion | April 12, 2017 | N/A Never certified |
| 7073 | Sociedad Cooperativa de Productores 21 de Septiembre de Putla SCL | Fermin Silva Garcia | Carretera Perez Gazga Km. 1.5; El Quebracho S/N | Malpica | Oaxaca | 71000 | MEXICO | | | Café Oro, Café Oro - in conversion | ##### | Denied |
| 47347 | SERTINSA/Beneficio Almolonga | Thomas Dieke | 21 Av. 3-37 Zona 15 Vista Hermosa I | Ciudad de Guatemala | Guatemala | 1015 | GUATEMALA | | | Coffee Brokering - Cafe Oro, Coffee Processing - Cafe Oro | ##### | Denied |
| 53740 | Finca Bremen y Anexos | Edwin Francisco Wolmers Egger | 17 Avenida 10-35 zona 15, Vista hermosa | Ciudad de Guatemala | Gutatemala | | GUATEMALA | | | Parchment Coffee | ##### | Surrendered |
| 100171 | RCMA Guatemala, S.A. | Gerente General Rane Kanne | 6ta. Avenida 20-25 zona 10, Edificio Plaza Maritima 2do. Nivel | Ciudad de Guatemala | Guatemala | 1010 | GUATEMALA | | | Coffee Processing - Beneficio Seco y Comercializacion de Cafe Oro Organico | ##### | Surrendered |
| 44998 | SABORMEX, S.A. de C.V. | Iliana Beatriz Ordoñez Tapia | Calle Resurreccion Sur No. 302; Fracc. Industrial Resurreccion | Puebla | Puebla | 72920 | MEXICO | | | Coffee Roasting - Roasted and Ground Coffee | ##### | Surrendered |
| 46775 | Asociacion Aldea Global Jinotega | Gester de Certification Marcos Garcia | Frente Donde Fue Shell America | Jinotega | Jinotega | | - NICARAGUA | | | Coffee, Coffee - in conversion | ##### | Surrendered |

| | | | | | | | | | | | | |
|--------|---|---------------------------------|--|--------------------|--------------|----------|--------|--|--|---|---------------|-----------------------------------|
| 100231 | Asociación Agropecuaria de Productores del Norte | Walter Jimenez Neyra | Jr. Túpac Amaru N°115 | San ignacio | San ignacio | | PERU | | | in Conversion | ##### | Surrendered |
| 16778 | Indígenas y Campesinos Ecológicos de Ángel Albino Corzo, S.C. | Jorge Leobardo Sanchez Gonzalez | Av. Central No. 83; Entre 4ta y 5ta Oriente Sur, Barrio San Isidro | Angel Albino Corzo | Chiapas | 30370 | MEXICO | | | Coffee - Café Oro | ##### | Surrendered |
| 38311 | Ambros Farm | Dave Ambros | PO Box 156 | Kerrobot | Saskatchewan | S0L 1R0 | CANADA | | | 6 Row Barley, Hulless Barley, Sweet Clover, Grass Hay, Native Grass Pasture, Oats, Hard Red Spring Wheat | July 6, 2016 | Removal of third country (Canada) |
| 5311 | Exportadora de Café California, S.A. de C.V. | Henrik Oehman | Camino Puente Seco S/N, Col. Primero de Mayo Frente a Almacen y Bodegas de CFE | Tapachula | Chiapas | 30730 | MEXICO | | | Coffee Brokering - Cafe Oro, Coffee Brokering - Cafe Oro Descafeinado, Dry Milling - Café Oro | June 30, 2016 | Surrendered |
| 5712 | InfraReady Products (1998) Limited | Shalynn Regier | 1438 Fletcher Road | Saskatoon | SK | S7M 5T2 | CANADA | | | Various grain and bean products. Call for verification. | June 29, 2016 | Removal of third country (Canada) |
| 10204 | Fukuoka Nosan Co., Ltd. | Kenichiro Nishiyori | 3986 Kawasaki; Kawasaki-machi | Tagawa-Gun | | 827-0003 | JAPAN | | | Rice - Broken Rice, Rice - Brown Rice, Rice - Rice Bran, Rice - Sweet Rice, Rice - White Rice, Rice Milling, Rice Polishing - Rice Cleaning/Polishing/Repackaging | June 22, 2016 | Surrendered |
| 100020 | Eland Inc. | David Villa | 5040 Timberlea Blvd | Mississauga | Ontario | L4W 2S5 | CANADA | | | Warehousing of Organic Products - Storage of Green Coffee | June 21, 2016 | Removal of third country (Canada) |
| 100106 | Procesadora y Comercializadora de Productos del Campo Quiñones, S de RL de CV | Adalberto Quiñones Gamboa | Av. 7 Oriente No. 202, Sector Oriente | Delicias | Chihuahua | 33000 | MEXICO | | | Peanuts - Cacahuatate-pre limpiado, descascarado, seleccion y comercializacion | May 31, 2016 | Denied |
| 100177 | Asociacion de Productores Sumaq Cafe Ecologico | Reynaldo Flores Caceres | CP Santa Rosa Alto Kiatari | Pangoa | Junin | | PERU | | | coffee | May 31, 2016 | Surrendered |

| | | | | | | | | | | | | | |
|-------|---|--------------------------------|---|---------------------|------------------|---------|-------------|--|--|---|--|----------------|-----------------------------------|
| 51191 | Exportadora Atlantic, S.A. - Beneficio Atlantic Condega | Rommel Antonio Ubeda Castro | Km. 186.5 Carretera Panamericana, frente a Gasolinera Petronic | Esteli | Condega | | NICARAGUA | | | Coffee Brokering, Coffee Processing | | May 18, 2016 | Surrendered |
| 54027 | CANADIAN ORGANIC Spice & Herb Co.Inc. | Colleen Haussecker | 113 Railway Ave NW | Watson | SK | S0K 4V0 | CANADA | | | Various Spices, Herbs, Mushrooms, Vegetables, Grains. Call to verify specific items. | | May 17, 2016 | Removal of third country (Canada) |
| 53440 | Cooperativa de Servicios Multiples APROCASSI | Peña Parra Luis Fernanado | Av. Mariano Melgar # 405, Provincia de San Ignacio | San Ignacio | Cajamarca | | PERU | | | green coffee | | May 11, 2016 | Surrendered |
| 2765 | Swiss Water Decaffeinated Coffee Co, Inc | Barry Close | 3131 Lake City Way | Burnaby | British Columbia | V5A 3A3 | CANADA | | | Coffee Brokering, Coffee Decaffeination, Coffee Decaffeination - Organic Ethiopian Decaf Coffee, Coffee Decaffeination - Organic Honduras Fair Trade DeCaf Coffee, Coffee Decaffeinnation - Organic Indonesian Decaf Coffee, Coffee Decaffeination - Organic Mexico Decaf Coffee, Coffee Decaffeination - Organic Peru DeCaf Coffee | | April 26, 2016 | Removal of third country (Canada) |
| 41999 | Semidesierto de Peñamiller, A.R. de I.C. de R.I. | Martin Horocio Rivera Trejo | Guepardo 11-1 Fracc. La Pradera | Queretaro | Queretaro | 76269 | MEXICO | | | Biodiversity Land, Damiana, Gobernadora, Mint, Oregano | | April 5, 2016 | Expired |
| 11615 | Exportadora Atlantic, S.A. | Nora Leonor Zeas Alvarez | Centro Ejecutivo San Marino A-101; Rotonda Jean Paul Genie, 350 mts. al Oeste | Managua | Managua | | - NICARAGUA | | | Cocoa, Green Coffee | | ##### | Surrendered |
| 53752 | Café y Desarrollo, S.A. de C.V. | Paulo Mauricio Gonzalez Blanco | Av. Vicente Guerrero # 25, Colonia Centro | Chocaman | Veracruz | 94160 | MEXICO | | | Green Coffee | | ##### | Expired |
| 53890 | Outspan Guatemala, S.A. / Beneficio Cuchumatanes | Huber Barrios | 15 Avenida 8-63, Zona 13 | Ciudad de Guatemala | Guatemala | 1013 | GUATEMALA | | | Coffee Brokering, Coffee Processing | | ##### | Surrendered |

| | | | | | | | | | | | | |
|-------|--|--------------------------|---|--------|--------|-------|--------|--|--|-----------------|-------|-------------|
| 53562 | Cooperativa Agraria Ecologica Cacaotera Valle Rio Ene - COOPAVRE | Jhony Huaman Cabezas | Jr. Francisco Irazola # 465 | Satipo | Satipo | 1 | PERU | | | Cocoa | ##### | Surrendered |
| 43743 | Organicos La Esperanza | Fidel Cano Velderrain | 15 Sur 707, Interior 303, Col. Santiago | Puebla | Puebla | 72000 | Mexico | | | Peanuts, Fallow | ##### | Surrendered |
| 48753 | Orgánicos La Regina | Porfirio Flores Tinajero | 15 Sur 707, Interior 303, Col. Santiago | Puebla | Puebla | 72000 | Mexico | | | Peanuts, Fallow | ##### | Surrendered |