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|-----------|----------------------------------|-------------------------------------|-------------------------------------|----------------------|----------------|----------|---------|--------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------|--------------|
| 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 |
| 101488 | Coffee Green S.R.L. | Ronald Zelada Valqui | Av. Pakamuros N° 2336-Sec. El Huito | Jaen | Cajamarca/Jaen | 06801 | PERU | EU-01064 | | Products: Coffee Brokering (Comercializacion de cafe organico/ Brokering of organic coffee/ Yute bags of 69 kg bags/ Sacos de Yute de 69 kg/Bulk Bags de 20.7 TM/ Big Bag de 1 TM), Green Coffee (Dry mill/ Beneficio seco (trilla de cafe pergamino- almacenamiento y secado) : Yute bags of 69 kg bags/ Sacos de Yute de 69 kg/Bulk Bags de 20.7 TM/ Big Bag de 1 TM) | D | February 19, 2025 | surrendered |
| 102131 | Inversiones Zambrano S.M. S.A.C. | María Antonieta Zambrano de la Cruz | Jr. Pasco No. 3008 Urb. Perú | San Martín de Porres | Lima | 15106 | PERU | EU-00990 | | Crops: , Maca (Dried Maca (Yellow, Red & Black) / Maca Seca (Amarilla, Roja y Negra): 50kg bags/bolsas de 50kg), Maca (Fresh Maca (Yellow, Red & Black) / Maca fresca (Amarilla, Roja y Negra): 50kg bags/bolsas de 50kg), Maca (Yellow, Red & Black Gelatinized Maca Flour / Harina Gelatinizada de Maca Amarilla, Roja y Negra: 5kg bags/bolsas de 5kg), Maca (Yellow, Red & Black Maca Chips / Chips de Maca Amarilla, Roja y Negra: 5kg bags/bolsas de 5kg), Maca (Yellow, Red & Black Maca Flakes / Hojuelas de Maca Amarilla, Roja y Negra: 5kg bags/bolsas de 5kg) | A | March 6, 2025 | not approved |

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| 100712 | CAFENOR PERU S.A.C. | Vicente Minga Cuña | Carr. Fernando Belaunde Terry Km 505 | Moyobamba | Moyobamba | 22001 | PERU | EU-00999 | | Products: Coffee Packaging (Coffee Packaging / Envasado de Café), Coffee Processing (Parchment Coffee Processing / Proceso de Café Pergamino Seco/), Green Coffee (Green Coffee / Café Verde- 3.000,000.00 Kg) | A,D |
| 102209 | COOPERATIVA AGRARIA YAKATHEO DEL AMAZONAS COOPAYAKAT | Natividad Guevara Delgado | Palmeras 457 Imaza, Bagua Amazonas | Imaza | Bagua | 1811 | PERU | n/a not certified | 187 | in conversion | A |
| 102005 | SEMILLAS UNIVERSALES, S.A. | Fernando Quezada | KM. 182.5 carretera a San Sebastian Retalhuleu | | Retalhuleu | | San Sebastian, Retalhuleu | GUATEMALA | EU-01037 | | A |
| 102051 | Asociación de Productores Sostenibles & Servicios Múltiples Café y Cacao | Rolando Carhuamaca Rojas | Av. 3 de Noviembre S/N Pangoa- Satipo-Junin | San Martín de Pangoa | Satipo | 6801 | PERU | n/a not certified | 100 | in conversion | A |
| 102169 | COOPERATIVA AGRARIA COYENTIMARI LTDA | Yensen Darwin Salazar Flores | Fray Antonio Zegarra Mza. Q Lote 01 (Frente al Jardín de Niños 241) | Pangoa | Satipo | 12320 | PERU | EU-01033 | 163 | Crops: , Cocoa (Dried Cocoa beans / Semilla seca de cacao), Coffee (Green Coffee / Café Verde) | A,D |
| 49550 | Finca Bourbon | Dariush Echeverria Zachrisson | Km. 113 Carretera a Cocales - Patulul | Chimaltenango | Patzun | 04007 | GUATEMALA | EU-01034 | | Crops: , Coffee (Green Coffee / Café Oro), Coffee (Parchment Coffee / Café Pergamino), Coffee (Roasted Coffee & Ground Roasted Coffee / Café Tostado y Café Tostado y Molido) | A,D |

March 6, 2025 surrendered

February 19, 2025 surrendered

January 16, 2025 Surrendered

January 15, 2025 denied

January 13, 2025 surrendered

December 30, 2024 surrendered

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| 102008 | E CAFE Exportadora de Café Chiapas S.A de C.V. | Won Hee Cho | Carretera Internacional Km 185 S/N, San Caralampio Monte Pálido | San Antonio Copalar, La Trinitaria | Chiapas | 30160 | MEXICO | EU-01022 | | Products: Green Coffee (Green Coffee/Café Oro: 69kg bags/69kg sacos/ 100 bags/sacos Estimado 6,900 Kg), Green Coffee (Green Coffee/Café Oro: 69kg bags/69kg sacos/ 1100 bags/sacos Estimado 75,900 Kg), Green Coffee (Green Coffee/Café Oro: 69kg bags/69kg sacos/ 500 bags/sacos Estimado 34,500 Kg) | D | | | |
| | | | | | | | | | | | | December 30, 2024 | Surrendered | |
| 102152 | OMIA COFFEE E.I.R.L. | Adelmo Becerril del Águila | Av. 5 de Febrero No. 635 (a una cuadra de Plaza de Armas), Amazonas | Omia | Rodríguez de Mendoza | 01340 | PERU | EU-01014 | | Products: Coffee Brokering (Coffee Brokering / Comercialización de Café), Green Coffee (Green Coffee / Café Verde), Green Coffee (Parchment Coffee / Café Pergamino) | A,D | | | |
| | | | | | | | | | | | | December 27, 2024 | surrendered | |
| 100564 | Finca Los Angeles | Herberto de Jesus Rivas | Comarca Sanmarkanda (Finca Los Angeles) | | San Juan del Rio Coco | | NICARAGUA | EU-00783 | | Green Coffee/Café verde s | D | | November 22, 2024 | Expired |
| 101281 | Beneficio Edman Café | Horacio Efrain Hernandez Quintero | Del ranchon 5 cuadras al nor-oeste Barrio Santa Ana | Ocotal | Nueva Segovia | | NICARAGUA | EU-01003 | | Green coffee processing, Green Coffee, Café Oro | A | | September 2, 2024 | surrendered |
| 101346 | Cooperativa Multifuncional Reynerio Antonio Tijerino RL. | Rebeca Espinoza | Comarca San Markanda | San Juan Rio Coco | Madriz | | NICARAGUA | EU-00954 | 46 | café verde - organic, coffee - in conversion | A | | September 24, 2024 | denied |
| 18969 | Inversiones Grupo Los Caños, S.A. / Beneficio Los Olivos | Aldo Roman Isidro Hernandez | 0 Avenida 1-60 Zona 1, Villa Nueva | Ciudad de Guatemala | Guatemala | 1010 | GUATEMALA | EU-00913 | | Green Coffee, Coffee Processing (Dry Milling) | A | | September 19, 2024 | surrendered |
| 41016 | Grupo Finca El 400, S.P.R. de R.L. de C.V. | Oscar Castillo Gutierrez | Calle Tlatelolco y 34, Colonia Amp. Barrio Lerdo | Cuauhtemoc | Chihuahua | 31520 | MEXICO | EU-00881 | | Blue Corn, White Corn, Oats, Wheat | A | | August 21, 2024 | surrendered |
| 100953 | Importaciones y Exportaciones Paguagua | Rene Marin Paguaga Buitrago | Salida a Managua Km. 224, Carretera Panamericana | Ocotal | Nueva Segovia | | NICARAGUA | EU-00942 | | Arabica Green Cofee, Dry Milling, Coffee Brokering | A | | July 26, 2024 | denied |

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| 101736 | EXPORTADORA DE CAFE CALIFORNIA SA DE CV | Osvaldo Ortega Velasquez | Camino Puente Seco S/N , Colonia Primero de Mayo | Tapachula | Chiapas | 30370 | MEXICO | EU-00894 | | Arabica and Robusto Green Coffee, Parchment Coffee, Robust Cherry Coffee, Coffee processing & packaging. | A | July 15, 2024 | surrendered |
| 101737 | EXPORTADORA DE CAFE CALIFORNIA | Osvaldo Ortega Velasquez | Rumbo a Montecristo S/N, Lote dos y BR Cerrito Nitre | Huixtla | Chiapas | 30640 | MEXICO | EU-00982 | | Parchment Coffee, Robust Cherry Coffee, Coffee Husks, Coffee: Arabic, Decaffeinated, Robusta; Coffee Processing, Packaging, Marketing. | A,D | July 15, 2024 | surrendered |
| 100426 | Asociación de Productores Agropecuarios Sostenibles del Valle de Huayabamba - APAS | Victor Felizardo Frias Estela | Av. 5 de Febrero No. 635 | Omia | Rodríguez de Mendoza/ Amazonas | 1341 | PERU | EU-00970 | 163 | Green Coffee. In conversion: Green Coffee | A | May 18, 2024 | surrendered |
| 100306 | Caficultores Alto Cajamarca | Mirtha Ocaña Neyra | Calle Las Violetas No 604, Cdra 6,Mz "C", Lote 02, Sector Los Cocos | Jaen | Jaen | 51 | PERU | EU-00910 | 77 | Green Coffee, Parchment Coffee. In Conversion: Green Coffee | A | April 30, 2024 | Expired |
| 100089 | Siles Plantation Family Group HH Export | Marisol Siles Orozco | Comarca El Paraiso, Las Nubes, Matagalpa | Matagalpa | Matagalpa | | NICARAGUA | EU-00933 | 4/26/2024 | Coffee Brokering - Green Coffee, Coffee Brokering - Green Coffee, Dry beneficio of parchment coffee to obtain Green Coffee | A | April 26, 2024 | Expired |
| 100424 | COOPERATIVA AGRARIA AMOJU | Franklin Estalyn Vasquez Guerrero | Calle Río Amazonas S/N Mz F Lote 4, Sect El Huito | Jaen | Jaen | | PERU | EU-00948 | 636 | Green Coffee | A | April 9, 2024 | surrendered |
| 101944 | Campo Peregrina II SA | Paola Elizabeth Hernandez Vallecillo | Km 102 Carretera Leon- Chinandega, en frente al Emplame de Telica | Leon | Leon | | NICARAGUA | EU-00871 (handling) | | Sesame seed cleaning (handling only) | A | April 1, 2024 | Expired |
| 100100 | Louis Dreyfus Company Mexico, S.A. de C.V. | Gustavo Guerrieri | Av. Insurgentes Sur # 859, Piso 3, Of. 302 Col. Napoles | Delegacion Benito Juarez | Mexico | 3810 | MEXICO | EU-00926 | | Green Coffee, Parchment Coffee | A | April 1, 2024 | Surrendered |

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| 101554 | COOPERATIVA AGRARIA KAFFE SATIOPO LTDA | Alexander Alzamora Melgar | Car.Marginal A Mazamari Nro. 557 Urb.Asociacion de Vivienda El Milagro | Satipo | Junin | 51 | Peru | EU-01016 | 55 | Dried Cocoa Beans: organic and in-conversion, Green Coffee: organic and in-conversion; Green Coffee: Honey Process, Natural Dried. | A,D | March 29, 2024 | Surrendered |
| 100088 | Siles Plantation Family Group HH Export | Alain Piedra | Comarca El Paraiso, Las Nubes, Matagalpa | Matagalpa | Matagalpa | 61000 | NICARAGUA | EU-00916 | | Green Coffee | A | March 29, 2024 | Expired |
| 15944 | Cooperativa Agropecuaria de Crédito y Servicio Productores de Café Orgánico de Santo Domingo R.L. (C.P.C.D SANTO DOMINGO R.L.) | Fernando Jose Zavala Gonzalez | Comarca de Santo Domingo | Telpaneca | Madríz | 15944 | NICARAGUA | EU-00834 | 114 | Green Coffee | A | March 14, 2024 | surrendered |
| 101514 | Asociacion de Productores Cafetaleros Cuencas del Rio Blanco | Teodoro Surita Sayago | Av. Integracion S/N Sec.Bajo Namballe | Namballe | San Ignacio | | PERU | EU-00961 | 217 | green coffee. In conversion: green coffee | A | March 1, 2024 | surrendered |
| 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 | February 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 | January 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 | January 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 | December 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 | December 8, 2023 | surrendered |
| 101892 | PACIFICO GOLDEN SOCIEDAD ANONIMA CERRADA | Fernando Mancco Barra | Car. Marginal No.984, Urb. Pichanaki | Pichanaki | CHANCHAMA YO | | PERU | EU-00885 | | coffee brokering | A | December 2, 2023 | expired |

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| 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 | November 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 | November 9, 2023 | surrendered |
| 10631 | Finca Pancum | Dariush Echeverria Zachrisson | Km. 113 Carretera a Cocales - Patulul | San Miguel Pochuta | Pochuta | | GUATEMALA | EU-785 | n/a | Green shade-grown coffee, parchment coffee | A | November 7, 2023 | surrendered |
| 49549 | Finca Santa Rita | Dariush Echeverria Zachrisson | Km. 113 Carretera a Cocales - Patulul | San Miguel Pochuta | Pochuta | | GUATEMALA | EU-00786 | n/a | Green shade-grown coffee, parchment coffee | A | November 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 | October 26, 2023 | expired |
| 101743 | Asociacion de Productores Cafetaleros Manantial | Fernando Maron Garrido Castillo | Calle Bolognesi No 351 Jaen | Jaen | Cajamarca | | PERU | | 136 | in conversion | A | October 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 | October 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 | October 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 | September 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 | August 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 | August 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 |

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| 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 | August 3, 2023 | surrendered |
| 101967 | Cooperativa Agraria y Servicios Multiples Cafe Amoju | 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 | July 27, 2023 | Surrendered |
| 101253 | Cooperativa de Servicios Multiples 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 | July 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 | June 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 | May 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. GASPAR DELGADO | Jaen | Jaen | 51 | PERU | EU-00911 | | green coffee | A | May 18, 2023 | Denied |
| 101910 | Cooperativa Agraria de Servicios Multiples Integracion 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 | May 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, Clasificacion por Tamaño, Clasificacion Electronica; Green Coffee (69kg). | A | May 10, 2023 | expired |
| 101688 | Asociacion de Productores Agropecuarios UNION COFFEE | Wilder Facundo Granda | CARRETERA SAN IGNACIO NAMBALLE SIN NUMERO, SECTOR LA CUEVA | San Ignacio | San Ignacio | | PERU | | | in conversion | A | April 10, 2023 | Denied |

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| 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 | | March 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 | March 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 | January 20, 2023 | surrendered |
| 49550 | Finca Bourbon | Dariush Echeverria Zachrisson | Km. 113 Carretera a Cocales - Patulul | Patzun | Chimaltenango | | GUATEMALA | EU-00787 | n/a | Green Shade Grown Coffee, Parchment Coffee | A | January 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 | January 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 | December 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 | November 14, 2022 | denied. |
| 100249 | Caravela Nicaragua, S.A. | Jose Pastor Huertas Mejia | 8a. Sandino Frente a los Portones de MADESA | Ocotral | Nueva Segovia | | NICARAGUA | EU-00772 | | Green coffee | A | November 11, 2022 | surrendered |

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| 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 | October 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 | October 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. | October 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) | October 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 | October 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 | September 10, 2022 | expired |
| 100230 | Campos de Ajonjolí SPR de RL | Jesus Lopez Hernandez | Dom. Conocido Ejido Algodon de Oropeo | La Huacana, Tierra Caliente | Michoacan | 61853 | MEXICO | | | | Sesame | July 30, 2022 | expired |
| 101010 | COOPERATIVA AGRARIA CAFETALERA OCUMAL | Pepe Luis Huaman Reynoso | OCUMAL | Luya | Luya | | PERU | | | | Green Coffee, Parchment Coffee | June 28, 2022 | surrendered |

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| 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 (refined), 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. | | June 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 | | May 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 | | April 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 | | April 6, 2022 | expired |
| 101024 | Audelin Franco Ortiz | Audelin Franco Ortiz | San Antonio | Santa maria Tonameca Poch. | Oaxaca | | MEXICO | | | honey, honey-in conversion | | March 18, 2022 | surrendered |

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|--------|-------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------|-------|-----------|--|--|--------------------------------------------------------------------------|--|--------------------|------------------|
| 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 | | February 27, 2022 | expired |
| 101656 | COOPERATIVA AGROINDUSTRIAL MISHAGRO | Adamo Oswaldo Cruz Riveros | Av. Marginal 810 | Pichanaki | Junin | | PERU | | | Green Coffee | | February 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 | | February 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 | | January 4, 2022 | surrendered |
| 4192 | Finca Nueva Armenia | Javier Recinos Leonardo | Km. 331 Aldea Santo Domingo Las Flores | Municipio La Libertad | Huehuetenango | | GUATEMALA | | | Café Oro | | December 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 | | December 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 | | December 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 | | December 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 | | November 24, 2021 | surrendered |
| 12325 | Finca San Antonio, S.A. | Antonio Pullin Pivaral | Km. 36 Carretera a El Salvador | Villa Canales | Guatemala | | GUATEMALA | | | Parchment Coffee | | November 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 | | November 9, 2021 | surrendered |
| 101253 | Cooperativa de Servicios Multiples Juan Marco El Palto | Rodolfo Zumaran Carranza | 1 de Octubre Sector Nueva Delli, Distrito Lonya Grande | Lonya Grande | Utcubamba | | PERU | | | Coffee brokering | | September 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 | | September 17, 2021 | surrendered |

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|--------|--------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------|---------------------|-------|-----------|--|--|----------------------------------------------------------|-------------------|-------------|
| 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 | August 30, 2021 | surrendered |
| 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, | June 21, 2021 | Expired |
| 100851 | Agricultores Mexicanos Milenio SPR de RL | Miguel Herrera Solis | Veracruz, Villa Azueta | | Veracruz | 95580 | MEXICO | | | in-conversion | August 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 | September 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 | June 2, 2021 | surrendered |
| 100506 | ASOCIACION DE PRODUCTORES AGROPECUARIOS CAFE SOLIDARIO | Fredin Julca Rangel | APROAGRO CAFE SOLIDARIO | Jaen | San Ignacio | | PERU | | | In conversion | May 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 | September 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 | December 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 | May 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 | August 13, 2020 | Expired |

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|--------|---------------------------------------------------------------------------------------|----------------------------------|------------------------------------------------------|----------------------|------------|-------|-----------|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|-------------|
| 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 | | July 27, 2020 | Surrendered |
| 41895 | BRITT BRANDS PERU, SAC | Anthony Ramos Peña | Carretera Panamericana Sur Km 29 Interior | Lurin | Lima | | PERU | | | Coffee: roasted and milled | | October 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) | | August 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 | | December 21, 2020 | Denied |
| 100415 | Molino Harinero San Blas SA de CV | | 30 Poniente #1306, Morelos | Puebla | Puebla | 72080 | MEXICO | | | Wheat Flour, Wheat Milling | | September 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 | | December 8, 2020 | Surrendered |
| 100373 | Agroforestales Organicas "Mil Flores" | | Las Nubes 1 1/2 km al Este | El Cruocero | Managua | | NICARAGUA | | | Coffee, Bananas | | August 20, 2020 | Surrendered |
| 100141 | Asociación de Agricultores Nuevo Amanecer Vergel | | Centro Poblado Vergel | La Coipa | Jaen | | PERU | | | Green Coffee, Green Coffee - in conversion | | August 13, 2020 | Expired |

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|--------|-----------------------------------------------------------------|------------------------------------|------------------------------------------------------------------------|------------------------|-----------|-------|-----------|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------|----------------------------------|
| 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 | | July 27, 2020 | Surrendered |
| 41895 | BRITT BRANDS PERU, SAC | | Carretera Panamericana Sur Km 29 Interior | Lurin | Lima | | PERU | | | Coffee: roasted and milled | | October 17, 2020 | surrendered |
| 100399 | Ingemann Food Nicaragua SA (Grupo de Productores) | Viviana Saquero | Carretera Panamericana Km 43.5 | Las Maderas | Managua | | NICARAGUA | | | Honey | | September 28, 2020 | surrendered |
| 100779 | Comercializadora Tropical de La Riviera SA de CV | Fernando Martinez | Carretera Federal TEPIC- Mazatlan Km 40, Las Higueras | Santiago Ixciuintla | Nayarit | 63568 | MEXICO | | | Mangos | | October 20, 2020 | 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 | | May 15, 2020 | Surrendered (never certified) |
| 101055 | REPRESENTACIONES MEGO SRL. | Deybi Franklin Flores Sinarahua | Av. Pakamuros Cuadra 20 Pje Adan Quispe S/N | Puelbo 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 | | May 3, 2020 | 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) |

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|--------|---------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------------------|----------------------|--------------------|----------|-----------|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------|
| 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 | June 24, 2020 | Expired |
| 100775 | Asociacion de Productores Cafetaleros Shipago Coffee Amazonas | Jose Lenin Sanchez Ramos | | San Ramon | Utcubamba AMAZONAS | | PERU | | | Green Coffee, Green Coffee - in conversion | May 27, 2020 | Expired |
| 100387 | BIO-MEXICO SECCION MANZANILLA | Abraham Ignacio Diaz Ramirez | Camino Real s/n Santa Rosa de Lima | Atlixco | Mexico | 56860 | MEXICO | | | Chamomile | May 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 | February 7, 2020 | Surrendered |
| 100719 | Asociacion de Agricultores La Lima - La Cojpa | Willy Quispe Rivera | Calle Simon Bolivar No 247 | La Lima | San Ignacio | | PERU | | | in conversion only, never certified. | January 6, 2020 | Denied |

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| 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 | December 18, 2019 | Surrendered |
| 100874 | Cooperativa Agraria Cafetalera San Miguel Ltda. | Virgilio Huaman Pariona | | Utcubamba | Bagua Grande | | PERU | | | solo in conversion | November 19, 2019 | 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 | November 6, 2019 | 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 | October 31, 2019 | 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 | October 30, 2019 | 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. | October 28, 2019 | 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, | October 28, 2019 | Surrendered |
| 14052 | Nippon Express Fukuoka Branch | Kouichirou Yano | 1-7-3, Hakozaiki Futo, Higashi-ku, | Fukuoka | | 812-0051 | JAPAN | | | Warehousing of Organic Products: White Rice, Brown Rice, Rye | October 24, 2019 | 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 | October 18, 2019 | Surrendered |

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| 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 |
| 100745 | Cooperativa de Servicios Multiples 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 | Dariush 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 Multiples 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 Multiples Celendin | Av. Hoyos Rubio nrpo.172 BR Pueblo Nuevo | | Celendin | Celendin-Cajamarca | | PERU | | | in conversion | | May 20, 2019 | Never Certified |
| 100703 | Cooperativa de Servicios Multiples 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 Multiples Integracion 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 |

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| 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 BOMBEROS | Telpaneca | Telpaneca | | NICARAGUA | | | Green coffee export, Beneficiado Seco de café pergamino para obtener café verde | | February 9, 2019 | 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 | | January 30, 2019 | 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 | | December 24, 2018 | 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 | | December 12, 2018 | 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 | | December 12, 2018 | 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 | | December 10, 2018 | Surrendered |
| 53532 | Tequila Cascahuin, S.A. | Salvador Rosales Trejo | Av. Ferrocarril S/N | El Arenal | Jalisco | 45350 | MEXICO | | | Tequila - Tequila Revolucion Blanco | | November 15, 2018 | 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 | | November 9, 2018 | Expired |

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| 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 | November 3, 2018 | Expired |
| 100229 | Cosecha Partners, SA | John Gohring | Residencial Portal del Carmen # 7 | Villa Fontana | Managua | NICARAGUA | | | | Moringa leaves and seeds | September 26, 2018 | 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. | September 22, 2018 | 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 Ocotol 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 |

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| 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 Esso Apanas 1.5 cuadras al Norte | Jinotega | Jinotega | 68 | NICARAGUA | | | Green Coffee, Green Coffee - in conversion | February 17, 2018 | 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 | January 25, 2018 | 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 | January 19, 2018 | Surrendered |
| 100236 | Cooperativa de Servicios Multiples Flor de Cafe, RL | Bernabe Yelaya Perez | Alcaldia Municipal 1 cuadra al Norte | Murra | Nueva Segovia | | NICARAGUA | | | Green Coffee | January 16, 2018 | 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 | January 12, 2018 | Expired |
| 100217 | Ingemann Food Nicaragua, S.A. | Viviana Saquero | Carretera Norte Km. 43.5, Las Maderas | Tipitapa | Managua | | NICARAGUA | | | Bees | November 13, 2017 | 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 |

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| 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 | February 24, 2017 | 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 | February 22, 2017 | 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 | February 22, 2017 | 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 | February 22, 2017 | 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 | February 21, 2017 | Surrendered |
| 46775 | Asociacion Aldea Global Jinotega | Gester de Certification Marcos Garcia | Frente Donde Fue Shell America | Jinotega | Jinotega | | - NICARAGUA | | | | Coffee, Coffee - in conversion | February 21, 2017 | Surrendered |
| 100231 | Asociación Agropecuaria de Productores del Norte | Walter Jimenez Neyra | Jr. Túpac Amaru N°115 | San ignacio | San ignacio | | PERU | | | | in Conversion | January 23, 2017 | 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 | August 11, 2016 | Surrendered |
| 38311 | Ambros Farm | Dave Ambros | PO Box 156 | Kerrobert | Saskatchewan | SOL 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) |

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| 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 - Cacahuete-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 Decaffeination - Organic Indonesian Decaf Coffee, Coffee Decaffeination - Organic Mexico Decaf Coffee, Coffee Decaffeination - Organic Peru DeCaf Coffee | | April 26, 2016 | Removal of third country (Canada) |

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| 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 | | December 9, 2015 | 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 | | December 9, 2015 | 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 | | December 9, 2015 | Surrendered |
| 53562 | Cooperativa Agraria Ecologica Cacaotera Valle Rio Ene - COOPAVRE | Jhony Huaman Cabezas | Jr. Francisco Irazola # 465 | Satipo | Satipo | 1 | PERU | | | Cocoa | | October 7, 2015 | Surrendered |
| 43743 | Organicos La Esperanza | Fidel Cano Velderrain | 15 Sur 707, Interior 303, Col. Santiago | Puebla | Puebla | 72000 | Mexico | | | Peanuts, Fallow | | September 17, 2015 | Surrendered |
| 48753 | Orgánicos La Regina | Porfirio Flores Tinajero | 15 Sur 707, Interior 303, Col. Santiago | Puebla | Puebla | 72000 | Mexico | | | Peanuts, Fallow | | September 17, 2015 | Surrendered |