

# CERTIFICATE

**CERTIFICATE No: CU 870673NOP-01.2023**  
**REGISTRATION No: CU 870673**

Field of attention:  
**Organic production methods**  
**USDA-NOP**  
**HANDLING / PROCESSING**

Issued to:  
**Upton s Naturals**  
**2054 W Grand Ave**  
**60612 Chicago**  
**Illinois**  
**UNITED STATES OF AMERICA**

Standard:  
**Certified to the USDA organic regulation, 7 CFR Part 205.**

**Anniversary date: 25 March 2024**

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above mentioned client, and have found them in accordance with the standards mentioned above.  
Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked.  
Anniversary date - when the certified operation must submit its annual update.

Effective date :  
05 May 2020  
Place and date of issue:  
LIMA, 08 May 2023



Control Union Certifications is  
officially accredited by the United  
States Department of Agriculture



Declared by:

*p.o. Rosado*  
On behalf of the Managing Director

Mr. IC Cagal Cruz

Certifier  
Control Union Certifications B.V.  
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**Annex to CERTIFICATE No: CU 870673NOP-01.2023**  
**REGISTRATION No: CU 870673**  
**Organic production methods**  
**USDA-NOP**  
**HANDLING / PROCESSING**

Upton s Naturals  
2054 W Grand Ave  
60612 Chicago  
UNITED STATES OF AMERICA

Legally represented by: Truty, Mrs. Michele

This certificate covers the following PRODUCT(S) which meet(s) the criteria of paragraph 205,270 through paragraph 205,272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations, and the standards which are applicable to the below indicated product category:

**100% organic products**

<b>Product no.</b>	<b>Name of product</b>	<b>Processing unit(s)</b>
P 144374	Banana blossoms in brine	PRC 111830, PRC 111831
P 202833	Jackfruit Chili Lime	PRC 111830, PRC 111831
P 182174	Vegan Shredded Jackfruit Lightly Seasoned	PRC 111830, PRC 111831
P 176179	Vegan young jackfruit original	PRC 111831

**Organic products**

<b>Product no.</b>	<b>Name of product</b>	<b>Processing unit(s)</b>
P 202834	Jackfruit Bar-B-Que	PRC 111830, PRC 111831

\* Status:

100% organic: in accordance with paragraph 205,301, article a, of the National Organic Programme and the CU Inspection Regulations.

Organic: in accordance with paragraph 205,301, article b, of the National Organic Programme and the CU Certifications Inspection Regulations.

Made with organic: in accordance with paragraph 205,301, article c, of the National Organic Programme and the CU Certifications Inspection Regulations



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**REGISTRATION No: CU 870673**  
**Organic production methods**  
**USDA-NOP**  
**HANDLING / PROCESSING**

This Certificate covers the following PRODUCT(S) which are Certified in accordance with the terms of the U.S. - Canada Organic Equivalency Arrangement:

**Organic products**

Product no.	Name of product	Processing unit(s)
P 144374	Banana blossoms in brine	PRC 111830, PRC 111831
P 202834	Jackfruit Bar-B-Que	PRC 111830, PRC 111831
P 202833	Jackfruit Chili Lime	PRC 111830, PRC 111831
P 182174	Vegan Shredded Jackfruit Lightly Seasoned	PRC 111830, PRC 111831
P 176179	Vegan young jackfruit original	PRC 111831

\*Status:

Organic: Products that contains at least 95% organic content.

% organic ingredients: Multi-ingredient products with 70%-95% organic product content.

This certificate, referred to in the licensee contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of paragraph 205.270 through paragraph 205.272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations:

**Processing unit(s)**

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 111830	Upton s Naturals	D-01	2054 W Grand Ave Chicago, Illinois UNITED STATES OF AMERICA	Administration
PRC 111831	Upton s Naturals - Warehouse	D-02	1826 N. Lorel Ave Chicago, Illinois UNITED STATES OF AMERICA	Distribution, Storage

This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Effective date:  
05 May 2020

Authenticated by

Place and date of issue:  
LIMA, 08 May 2023

  
 On behalf of the Managing Director,  
 Mr. IC Cagal Cruz  
 Certifier

**This certificate cannot be used as guarantee certificate for delivered goods!**