

CERTIFICATE

CERTIFICATE No: CU 876188NOP-01.2023
REGISTRATION No: CU 876188

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

Issued to:
LEGADO SA
Calle Pettrossi 1145
2300 Fernando de Mora
PARAGUAY

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

Anniversary date: 18 December 2023

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 :
18 February 2021
Place and date of issue:
LIMA, 08 February 2023



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



Declared by:

On behalf of the Managing Director

Mr. IC Cagal Cruz

Certifier
Control Union Certifications B.V.
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8011 BZ ZWOLLE
The Netherlands
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Annex to CERTIFICATE No: CU 876188NOP-01.2023
REGISTRATION No: CU 876188
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LEGADO SA
Calle Pettirossi 1145
2300 Fernando de Mora
PARAGUAY

Legally represented by: Felippo, Mr. A. Ariel

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:

Organic products

Product no.	Name of product	Processing unit(s)
P 209735	Organic aged rum	PRC 119072
P 198204	Organic distilled gin	PRC 119072
P 209736	Organic fresh rum	PRC 119072
P 198197	Organic neutral 95% alcohol	PRC 119072
P 219226	Organic Syrup	PRC 119072
P 209734	Organic vodka	PRC 119072

*** 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



Annex to CERTIFICATE No: CU 876188NOP-01.2023
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Organic production methods
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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 209735	Organic aged rum	PRC 119072
P 198204	Organic distilled gin	PRC 119072
P 209736	Organic fresh rum	PRC 119072
P 198197	Organic neutral 95% alcohol	PRC 119072
P 219226	Organic Syrup	PRC 119072
P 209734	Organic vodka	PRC 119072

***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 119072	LEGADO SA	D-01	Carlos A López 182, Arroyos y Esteros, Cordillera, Paraguay. Cordillera PARAGUAY	Administration, condensation, Cooling, Dilution, Dispatch, Distillation, Export, Fermentation, Filtering, maceration, Maturation, Reception, Sales

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:
18 February 2021

Authenticated by

Place and date of issue:
LIMA, 08 February 2023


On behalf of the Managing Director
Mr. IC Gagal Cruz
Certifier



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