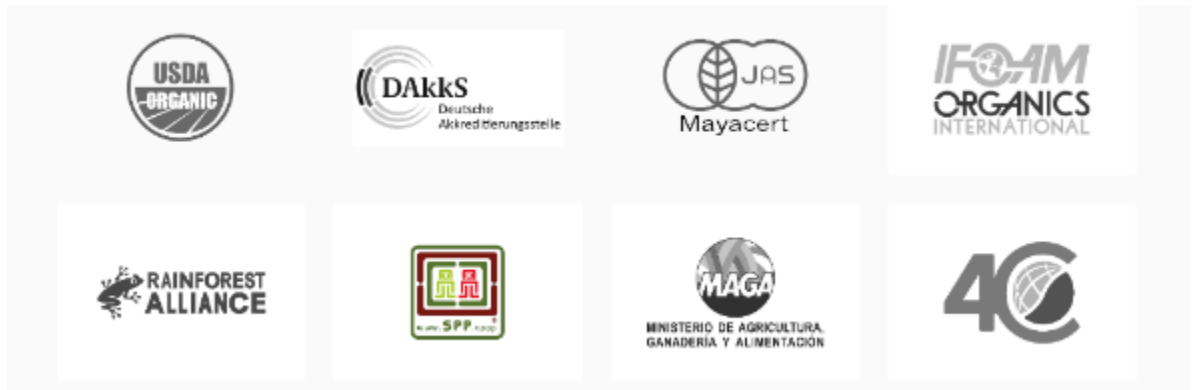




1. Copies of all current third-party certificates: Food Safety and Quality; HACCP; Kosher; NOP Organic if applicable.

- Organic certification, issued by Mayacert¹, certification company established in Guatemala, duly supported by various international entities.²



Mayacert S.A. 502 2463 3333 - info@mayacert.com www.mayacert.com 18 calle 7-25 zona 11, Colonia Mariscal Ciudad de Guatemala, 01011, Guatemala certifies that		 ORGANIC CERTIFICATE  
AGROPECUARIA PUERTA DEL CIELO, S.A. 58798520 - adminpuertadelcielo@gmail.com		
Mailing Address Oficina: 5ta calle 12-64 zona 1, Km. 178 de la CA 2 Finca: Boulevard centenario , zona 3 retalhuleu, Guatemala	Physical Address Oficina: 5ta calle 12-64 zona 1, Km. 178 de la CA 2 Finca: Boulevard centenario , zona 3 retalhuleu, Guatemala	
is certified to the USDA organic regulations, 7 CFR Part 205, for the categories of Crops, Handling		
Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended, or revoked. Status of this certification and specific certified organic products covered may be verified at https://organic.ams.usda.gov/Integrity/CP/OPP?nopid=3535737701		
Certifier Client ID:	11-2475	
Certificate Number(s):	3535737701	
NOP Operation ID:	3535737701	
Effective Date:	10/15/2024	
Anniversary Date:	10/15/2025	
Issue Date:	10/22/2024	

For addenda to this Organic Certificate, such as certified item lists with additional details and other operation information, contact the Accredited Certifying Agent identified at the top of this Certificate.

¹ Organic certification company: <https://mayacert.com/>

² Organic certificate:
<https://drive.google.com/file/d/19NWj9ddEHyZnwqVDvxLvVGtAc0UZiph/view?usp=sharing>

- Organic certificate, issued by Mayacert.³



MAYACERT

Issues the Following / Emite el siguiente:

ORGANIC CERTIFICATE

CERTIFICADO ORGANICO

Certified under the Mayacert Ecologic Standard equivalent to the regulation (CE) 834/2007 and (CE) 889/2008

Según Norma Ecológica de Mayacert de Equivalencia con los Reglamentos (CE) 834/2007 y (CE) 889/2008

Mayacert Numeric Code/ Código Numerico de Mayacert GT BIO-169

The named operator is certified to organic standards equivalent to retained Regulations 834/2007, 889/2008 and 1235/2008 for the purpose of exporting organic products into Great Britain

El operador está certificado de acuerdo a los estándares orgánicos equivalentes a las Regulaciones 834/2007, 889/2008 y 1235/2008 para la exportación de productos orgánicos a Gran Bretaña.

CERTIFICATE / CERTIFICADO No.: 2024-813

AGROPECUARIA PUERTA DEL CIELO, S.A.

5ta Calle 12-64 zona 1 Guatemala GUATEMALA

Code: 11-2475

This certificate covers the following categories and products/ este certificado cubre las siguientes categorías y productos: see annex/ Ver anexo.

The inspection was carried out in 13/09/2024, on the country of origin , by a Mayacert Authorized inspector who visited the plantations or production process of the organic products.. / La inspección fue realizada en el mes de 13/09/2024 en el país de origen, por un inspector autorizado por Mayacert quien visitó el proceso de producción y/o procesamiento de los productos orgánicos.

Expiration Date/ Fecha de vencimiento: octubre 15, 2025

Guatemala, octubre 15, 2024



D-ZE-14225-01-00

Portillo Cesar, MAYACERT

"Certificación de Excelencia a su Servicio"

18 calle 7-25 zona 11, Col Mariscal, Guatemala City, Guatemala. C.P.01011, Centro America

PBX (502) 2463-3333 E-mail: info@mayacert.com Sitio Web: www.mayacert.com

Página 1 de 2

Page 1 of 2

Scope/ Este certificado cubre las siguientes actividades y productos					
Actividad /Scope	Product, Producto	No. Producers, No Productores	Area (ha.) , Area (ha)	MT , TM	Status, Estatus
Crops / Producto Agrícola	Tea - Té Hoja seca de Té de Limón	1,00	21,56	165,56	Ecologic - Ecológico
Actividad /Scope	Product, Producto			Status, Estatus	
Handling/ Producto Agrícola Procesado	Lemongrass Leaves - Té de limón; Las hojas - Comercialización			Ecologic - Ecológico	

³ Organic Certificate:
https://drive.google.com/file/d/1MikPJSS8aKe63_cbh5seucFx6lhP6EoB/view?usp=sharing

- Organic certificate addenda, issued by Mayacert. ⁴



MAYACERT

Issues the Following / Emite el siguiente:

ORGANIC CERTIFICATE ADDENDA

ANEXO CERTIFICADO ORGANICO

AGROPECUARIA PUERTA DEL CIELO, S.A.

CERTIFICATE / CERTIFICADO No.: 24-813

5ta Calle 12-64 zona 1 Guatemala GUATEMALA

NOP ID: 3535737701

Operator Code: 11-2475

You may verify the certification of this operation at the Organic Integrity Database / Puede verificar la certificación de esta operación en la Base de Datos de Integridad Orgánica.

USDA OID website: <https://organic.ams.usda.gov/integrity>

This certificate addenda covers the following categories and products/ este anexo de certificado cubre las siguientes categorías y productos:
See annex/ Ver anexo

Effective Date of Certification / Fecha efectiva de certificación: 15 October 2024
Addendum Date / Fecha de emisión del anexo: 15 October 2024
Anniversary Date / Fecha de próxima inspección anual: 15 October 2025

Guatemala, 15 October 2024



Portillo Cesar MAYACERT CERTIFICATION OFFICER



"Certificación de Excelencia a su Servicio"

18 calle 7-25 zona 11, Col Mariscal, Guatemala City, Guatemala. C.P.01011, Centro America

PBX (502) 2463-3333 Email: info@mayacert.com Sitio Web: www.mayacert.com

Página 1 de 2

Page 1 of 2

Scope/ Este certificado cubre las siguientes actividades y productos					
Actividad /Scope	Product, Producto	No. Product, No Productores	Área (ha.), Area (ha)	MT , TM	Status, Estatus
Crops / Producto Agrícola	Tea - Té Hoja seca de Té de Limón	1,00	21,56	165,56	100% Organic - 100% Orgánico
Actividad /Scope	Product, Producto			Status, Estatus	
Handling/ Producto Agrícola Procesado	Lemongrass Leaves - Té de limón; Las hojas - Comercialización			100% Organic - 100% Orgánico	

⁴ Organic Certificate:
<https://drive.google.com/file/d/1PWk0uj6ldSryo4xdqySOn8y-e19qvpQO/view?usp=sharing>



- Proof of organicity certification, issued by the USDA, stating that the certifying company is MAYACERT S.A. ⁵.



Operation Profile (3535737701) updated on 10/22/2024

This Operation Profile was generated by the USDA Agricultural Marketing Service National Organic Program. Additional up-to-date details about certified products can be found online in the INTEGRITY Operation Profile through the QR Code or URL printed at the bottom of this page, or by contacting the Certifier directly.



Operation Information

Program:	USDA-NOP
Operation Name:	AGROPECUARIA PUERTA DEL CIELO, S.A.
Operation Status:	Certified
Status Effective Date:	10/15/2024
Certifier:	[MAYA] Mayacert S.A.
NOP ID:	3535737701
Certifier Client ID:	11-2475
Other/Former Names:	N/A
NOP Anniversary Date:	10/15/2025
Business Types/Service:	—
Total Certified Acres:	53.28
Additional Info:	

Scope and Product Summary

Scope	Status	Status Effective Date	Certified Products
Crops (1)	Certified	10/15/2024	Herbs/Spices: Tea (Té Hoja seca de Té de Limón)
Handling (1)	Certified	10/15/2024	Processed Items: Herbs (Lemongrass Leaves - Té de limón; Las hojas)

The Certified Product List is truncated at 20,000 characters. Additional information is available in the Operation Profile.

Contact Information

Name:	Ricardo Anleu	
Phone:	58798520	
Email:	adminpuertadelcielo@gmail.com	
Website:	N/A	
Addresses:	[Physical Address]	[Mailing Address]
	Oficina: 5ta calle 12-64 zona 1, Km. 178 de la CA 2	Oficina: 5ta calle 12-64 zona 1, Km. 178 de la CA 2
	Finca: Boulevard centenario , zona 3	Finca: Boulevard centenario , zona 3
	retalhuleu,	retalhuleu,
	Guatemala	Guatemala

-
-

⁵ Certificate of organic certification: <https://organic.ams.usda.gov/integrity/CP/OPP?nopid=8150001229>

- Environmental License ⁶, issued by the Ministry of Environment and Natural Resources, which was handled by the contracted company ASOKAPI, a certifier in Guatemala ⁷ for these matters.

 **Ministerio de Ambiente y Recursos Naturales**

MARN

No. DCN-04050
CODIGO-016R

DIRECCIÓN DE GESTIÓN AMBIENTAL Y RECURSOS NATURALES
Decreto No. 68-86, Ley de Protección y Mejoramiento del Medio Ambiente, Acuerdo Gubernativo No. 137-2016 y sus reformas, Reglamento de Evaluación, Control y Seguimiento Ambiental.

LICENCIA AMBIENTAL
No. 6835-2024/DIGARN código: 5pkP6kQv4h
CATEGORIA "C"
Con vigencia del 30 de septiembre de 2024 al 29 de septiembre de 2029

"AGROPECUARIA PUERTA DEL CIELO"

Según:
Resolución No.: 206-2024/DCN/DDR/ERM/Rlm
De fecha: 03 jul. 2024

Ubicado en: FINCA LA FUENTE, BOULEVARD CENTENARIO ZONA 3, MUNICIPIO DE RETALHULEU, DEPARTAMENTO DE RETALHULEU

EXPEDIENTE No. DABI-1194-2024

Se extiende la presente Licencia Ambiental a solicitud del proponente, AGROPECUARIA PUERTA DEL CIELO, SOCIEDAD ANÓNIMA.- La emisión de la Licencia Ambiental no exime al proponente del proyecto, obra, industria o actividad de las sanciones administrativas correspondientes, sin perjuicio de otras sanciones a que se hubiere hecho acreedor. El proponente queda sujeto a los instrumentos de control y seguimiento ambiental establecidos en el Reglamento de Evaluación, Control y Seguimiento Ambiental. Para los usos legales correspondientes, se extiende la presente el día treinta de septiembre de dos mil veinticuatro. Esta Licencia únicamente certifica el cumplimiento del proceso administrativo ante el MARN..


ING. ERICK RICARDO MORALES RODRIGUEZ
DELEGADO DEPARTAMENTAL
DELEGACION DEPARTAMENTAL DE RETALHULEU



7 avenida 3-67, zona 13. Ciudad de Guatemala • PBX: (502) 2423-0500 / www.marn.gob.gt

⁶ Environmental License:
https://drive.google.com/file/d/1sRoYUhN8wVY1DZm7fgzq0rKWsg1cnk-m/view?usp=drive_link

⁷ Company for processing specific licenses and regulations: <http://www.asokapi.com/>

- Health license, issued by the Ministry of Public Health and Social Assistance ⁸ (MSPAS), which is the equivalent entity to the FDA, in Guatemala.



No. 30475

MINISTERIO DE SALUD PÚBLICA Y ASISTENCIA SOCIAL
DIRECCIÓN GENERAL DE REGULACIÓN VIGILANCIA Y CONTROL DE LA SALUD
DEPARTAMENTO DE REGULACIÓN Y CONTROL DE ALIMENTOS
Avenida Bolívar 28-07, Zona 8 Guatemala

El infrascrito Jefe del Departamento de Regulación y Control de Alimentos, ha tenido a la vista el informe favorable del establecimiento:

AGROPECUARIA PUERTA DEL CIELO

Ubicado en FINCA LA FUENTE, BOULEVARD CENTENARIO, ZONA 3, RETALHULEU

Propiedad de AGROPECUARIA PUERTA DEL CIELO SOCIEDAD ANONIMA

En el que consta que cumple con los requisitos de ubicación, instalación y operaciones sanitarias;

POR TANTO: Esta Jefatura otorga

LICENCIA SANITARIA

Para que pueda funcionar como: AGROPECUARIA

Por el plazo de cinco años. El propietario deberá solicitar autorización de toda modificación que se haga al establecimiento, salvo que por violaciones a normas jurídicas de índole sustancial o formal, proceda la suspensión o cancelación de la misma. Artículos: 121, 122, 123, 130 (literal a), 133 (literal a), 140, 141, 142, 144 y 219 del Código de Salud.

Licencia Sanitaria No. 30475

Fecha de Otorgamiento: 04/02/2025

Fecha de Vencimiento: 04/02/2030






DRCA

MINISTERIO DE SALUD PÚBLICA Y ASISTENCIA SOCIAL

DEPARTAMENTO DE REGULACIÓN Y CONTROL DE ALIMENTOS

MANTENGASE EN UN LUGAR VISIBLE DEL ESTABLECIMIENTO

⁸ Helt License:

https://drive.google.com/file/d/1qITr3jgrt7UbhRx7OaCmNReq4AHfBunD/view?usp=drive_link



- Product Health Registration, to be issued by the Ministry of Public Health and Social Assistance ⁹, which is the entity equivalent to the FDA in Guatemala.

MINISTERIO DE SALUD PÚBLICA Y ASISTENCIA SOCIAL
DIRECCIÓN GENERAL DE REGULACIÓN, VIGILANCIA Y CONTROL DE LA SALUD
GUATEMALA, CENTRO AMÉRICA

La Infrascrita Jefatura del Departamento de Regulación y Control de Productos farmacéuticos y afines, en vista del dictamen favorable emitido por la Unidad de Autorizaciones Sanitarias, y con fundamento al Reglamento para el control Sanitarios de los Medicamento y Productos Afines , de fecha 04 de Febrero de 2,025.

CERTIFICA
QUE HA QUEDADO INSCRITO EL PRODUCTO

DATOS DE LA INSCRIPCION SANITARIA:					
TIPO DE AFIN:	EXPEDIENTE:	No. INSCRIPCION:			
HOJA SECA	JPTJA	PT-83231			
SERIE:	SDF7878DFR	RESOLUCION:	04/02/2025	VENCE:	04/02/2030
PROCESO: OAP					

NOMBRE:	
HOJA SECA	
LABORATORIO FABRICANTE:	
AGROPECUARIA PUERTA DEL CIELO	
PRODUCIDO PARA:	
AGROPECUARIA PUERTA DEL CIELO, S.A.	
PAIS DE ORIGEN:	REPRESENTANTE EN EL PAIS:
GUATEMALA	RICARDO ALEJANDRO ANLEU MONTOYA
DISTRIBUIDO POR:	

DATOS TECNICOS DEL PRODUCTO:		
PRESENTACION Y ENVASE		
←		
FORMA COSMETICA:	HOJA SECA	
VIA DE ADMINISTRACION:	CONDICION DE VENTA:	VIDA UTIL EN MESES:
TOPICA	VENTA LIBRE	36
EXTENCIONES:		
←		
DISTRIBUIDORES ADICIONALES:		
←		

DATOS DEL PROFECIONAL RESPONSABLE:	
NOMBRE DEL PROFESIONAL:	
RUDY OSBERTO CABRERA CRUZ	
NUMERO DE COLEGIADO:	PERTENECIENTA AL COLEGIO DE:
737	COLEGIO DE INGENIEROS AGRÓNOMOS DE GUATEMALA

IMPOPRTANTE: La inscripción del producto autorizado, podrá en cualquier momento ser cancelado si el resultado de los análisis practicados en el Laboratorio Nacional de Salud, demuestre que no corresponde a la forma cuali-cuantitativa con que fue inscrito o que no llene las condiciones de calidad indispensables para este tipo de productos, y como consecuencia el propietario y/o representante Legal y responsable del mismo quedan obligados a retirarlo del mercado en un tiempo de quince días.

Los interesados no podrán hacer uso del nombre de la dirección general de regulación, vigilancia y control de Salud, para propaganda comercial.

Guatemala, 04 febrero, 2025

Evaluación Profesional

Ventanilla de Servicios de alimentos y medicamentos

⁹Product Health Registration:

https://drive.google.com/file/d/1IYxRTPCgmIIQgpQh62vo1A-qSXO05D29/view?usp=drive_link



2. Copies of any third-party audit reports you are willing to share.

In 2022 we had a labor audit (link ¹⁰ attached), in which occupational and industrial safety regulations were verified. As a result, we were issued with an Occupational Safety License, from which I would like to translate certain relevant extracts for your information:

"(...) Occupational Health and Safety currently represents one of the most important management tools to improve the quality of working life in companies and therefore their competitiveness. This is possible as long as the company promotes and encourages at all times the creation of a culture of occupational health and safety that must be synchronized with quality plans, improvement of processes and jobs, productivity, development of human talent and the reduction of operational costs.

Therefore, Agropecuaria Puerta del Cielo, Sociedad Anónima, has among its objectives the development of the Occupational Health and Safety Plan -SSO- in order to improve the quality of working life, achieve a reduction in costs generated by accidents and occupational diseases, improve the quality of services and, above all, generate healthy environments for workers.

Agropecuaria Puerta del Cielo, Sociedad Anónima, as an entity responsible for Guatemalan laws and labor rights and respect for life and health, presents this Occupational Health and Safety Plan.

The Occupational Health and Safety Plan (OHS) is aimed at achieving adequate risk management that allows for permanent control of the risks in the different trades and that contributes to the physical, mental and social well-being of the worker and to the operation of the resources and facilities.

The document presented below reflects the Occupational Health and Safety Plan -SSO-, for the company based on the specific characteristics of its process and its economic activity." (sic)

This allowed us to obtain an Occupational Safety License, duly issued by the Ministry of Labor and Social Security of Guatemala, as can be seen in the development of the Occupational Safety Plan ¹¹ and also on their website ¹². *Note: In this Plan still appears the previous PDC logo.*

3. HACCP plan – including hazard analysis and controls; critical control points with critical limits.

Since we do not yet process lemongrass, but only offer it as raw material at the moment, according to our advisor's criteria, HACCP certification would not apply to us and, therefore, we would not need hazard controls, critical control points or control with critical limits.

In this regard, the previously described license (the occupational safety license) covers certain points regarding hazard controls and critical control points. This license (HACCP) has never been previously required from us, and if requested by you, we could obtain it later.

¹⁰ Occupational Safety Plan of Agropecuaria Puerta del Cielo, S.A.:

https://drive.google.com/file/d/1wnqID34yOyqmbjUmiXi4FVYD3nlS29Sa/view?usp=drive_link

¹¹ QR code for the occupational safety plan certificate:

https://drive.google.com/file/d/1flmZ0QuqllQZ1Pny5y3qZ72M2Gcn2BXm/view?usp=drive_link

¹² Ministry of Labor and Social Security: <https://dgps-ssso.mintrabajo.gob.gt/>



It is worth mentioning that, for the safety and control of the client and the final consumers, every exported shipment is subjected to laboratory tests by the company Soluciones Analíticas, S.A..¹³, of which I would like to present some as an example, through the links that will appear at the bottom of this document.^{14 15}

The previous statement does not imply that we have not yet foreseen and defined the processes involved in crushing and micro-crushing lemongrass, as well as turning it into essential oil, which would represent the following steps for our business on a medium term so we could accompany the growth of this global market.

4. Table of contents of the food quality/safety manual.

Along the same lines, since we do not yet process lemongrass as a finished product (production, packaging, distribution and storage of ready-to-eat product), but only offer it as raw material for the moment, according to our advisor's criteria, it would not be necessary for us to prepare a food quality/safety manual.

Therefore, this Manual (HACCP) had never been previously requested from us, which, if requested by you, we could eventually provide.

5. Copies of the following Standard Operating Processes:

• Traceability.

TRACEABILITY PROCESS OF RAW MATERIAL PREPARATION:

1. **Objective:** Ensure a methodology that guarantees traceability during every stage of the production process until the finished product is shipped to customers.
2. **Responsible parties:** Those responsible for implementing the product traceability procedure are: The Farm Manager and the Farm Workers.

3. Traceability flowchart description:

a. Land preparation:

Land preparation is carried out in phases according to the annual plantation rotation plan.

b. Sowing:

New clumps are planted from the same plants in the previously prepared soil.

¹³ Analysis Laboratory, Soluciones Analíticas, S.A.:

https://www.solucionesanaliticas.com/?gclid=CjwKCAjwk8e1BhALEiwAc8MHiP3lvNgnTWHTqjaeVq4uAErRyUYxoo1IFsX9WDnsfka6A-E6pqUEWxoCQiMQAvD_BwE

¹⁴ Microbiological Analysis, Soluciones Analíticas, S.A.:

https://drive.google.com/file/d/1cs0YFUCbHNCwWnjldNHlcUUF3Xj_0fQA/view?usp=drive_link

¹⁵ Pasture Analysis, Soluciones Analíticas, S.A.:

https://drive.google.com/file/d/1_TE_dJchllu6o9Mnr9jv5gjsZSWh0NRA/view?usp=drive_link

c. Weed clearing:

Weeds are cleared manually as they grow.

d. Cutting the fresh leaf:

The perimeter section of the raw material that is ready to be cut is programmed.

e. Sun drying procedure:

The green leaf is placed on tarps in the drying yard to be dried in the sun for 2 or 3 days as appropriate.

f. Baling:

Once the green leaf is dry, it is moved to the storage warehouse, where the baling process is carried out, using specific baling machinery.

g. Packing:

The previously wrapped bales are received to be placed in specific sacks according to the size of each one. The edges are embroidered to seal the bales, and a number is assigned to every single one for inventory rotation.

h. Storage:

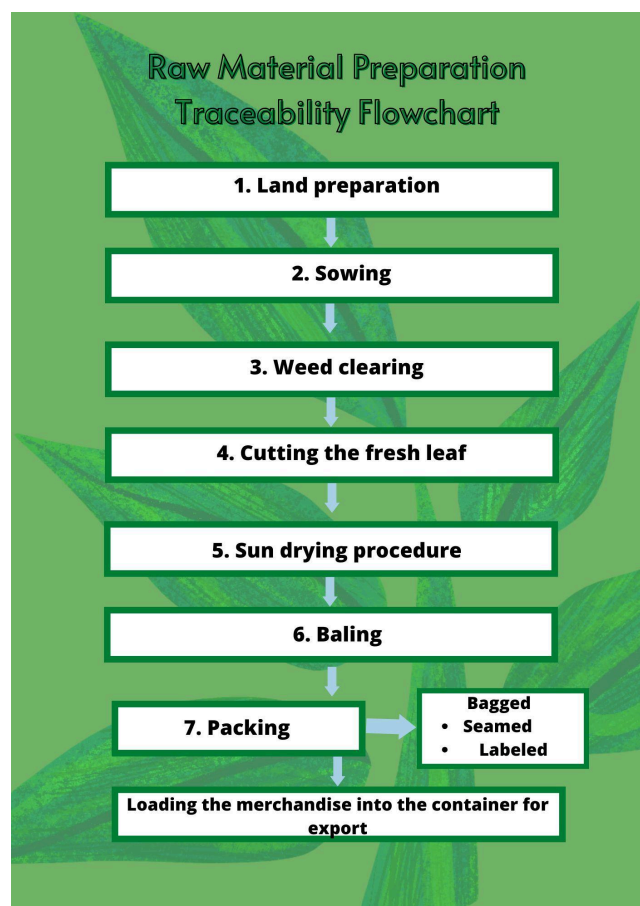
Once the bales are packed, they are stacked on top of each other to form rows to be collected on the farm.

i. Loading of merchandise into containers, dispatch of raw materials:

Once the sale is made, the merchandise is delivered to be loaded onto the transport to be taken to its final destination. The person in charge will fill out the output record of the production sent.

j. Monitoring and logs:

We work along the shipping company responsible for transporting the product.





• Withdrawal procedure: includes name, phone number and email of the contact person in case of a withdrawal:

Contact 1:

Name: Emma Lissette Aguilera Díaz
Position: Manager
Phone number: (+502) 5879-8520
Mail: admin@puertadelcielo.com.gt
Location: Guatemala, Guatemala.

Contact 2:

Name: Luz María Cruz Esquer
Position: Shareholder
Phone number: (+1 805) 729-1712
Mail: lucy.exports@puertadelcielo.com.gt
Location: Santa Barbara, California.

Contact 3:

Name: Ricardo Alejandro Anleu Montoya
Phone number: Shareholder and Legal Representative
Phone number: (+502) 4203-5361
Mail: ricardo.vindex@gmail.com
Location: Guatemala, Guatemala.

Contacto 4:

Name: Oscar Rolando Rodas Hernández
Position: Shareholder
Phone number: (+502) 5208-0020
Mail 1: osrodas@gmail.com
Mail 2: admin@puertadelcielo.com.gt
Location: Guatemala, Guatemala.

Contact 5:

Name: José Roberto Barrios Aguilera
Position: Shareholder
Phone number: (+502) 5558-4191
Mail: jose.barrios@puertadelcielo.com.gt
Mail 2: jose.barrios@vindex.com.gt
Location: Guatemala, Guatemala.

Contact 6:

Name: Patricia de Florido
Position: Commercial link
Phone number: (+502) 4036-7641
Mail: patricia@parinesa.com
Location: Guatemala, Guatemala.

● **Employee training in food safety:**

- To meet this requirement, it is necessary to obtain a certificate of food handling training for every employee, and must be issued by the Ministry of Public Health and Social Assistance ¹⁶ (MSPAS), specifically its headquarters in Retalhuleu. This entity is equivalent to the FDA in Guatemala. In the link of this paragraph, you will find the health cards for each of the seasonal workers on the farm.

● **Allergen control:**

- According to our advisor, regarding allergen control in food safety ¹⁷, our product is not classified among the common raw materials in which certain allergens for human consumption are usually triggered (exemplified in the following picture), so we do not currently carry out this control. However, if you require it, we could prepare in the future.



Similarly, since these are not meats, according to our advisor, we would not have to apply for a Kosher License.

¹⁶ Food Handling Card per worker:

https://drive.google.com/file/d/1_3RQqpdO8EZdl9pq5UnC4RP3KJlpP6ae/view?usp=drive_link

¹⁷ Image reference: <https://cpdonline.co.uk/knowledge-base/food-hygiene/14-food-allergens/>

<https://www.unileverfoodsolutions.es/ideas-menu/especial-hoteles/alergen/los-catorce-alergen.html>



● **Sampling protocols:**

Sampling plan is defined as the process determined for the selection, extraction, preservation, transportation and preparation of the portions to be taken from a population to serve as samples.

Currently, the samples to be analyzed are randomly chosen from the last cut from the production to be exported. This sample is sent from the farm to the headquarters in the city for proper preparation. It is hermetically packed in a sterile bag for laboratory analysis. The laboratory that we work with, as we have already mentioned in the document, is Soluciones Analíticas, S.A.¹⁸

If you consider that we should implement a more formal protocol for sampling, we could over time and also, if you would like to perform laboratory analysis at a place of your choice, we would be happy to send you the samples to be performed.

● **Pest control:**

Dried lemongrass leaf itself is a natural repellent. However, since it is an organic plantation, it does indeed have insects living within the plantation as their natural ecosystem. But, when the product is dried in the sun, it loses certain characteristics that cause live insects to return to the live grass clumps. It is the natural cycle that has allowed us to have a healthy, beautiful plantation with a unique scent.

It is worth mentioning that, in the place, there are no rodents, cats or dogs that could contaminate the plantation or the stored raw material. However, we help ourselves with the company "PCT Control de Plagas", from whom I send you a link with the reports of the services¹⁹ carried out during this year, as an example, regarding the rodent control that we preventively carry out in the warehouse and in the office of its manager.

As expected, there have been no incidents with rodents during all these years, but we know the importance of maintaining this preventive service. However, if you require integrated control with other pests, we could implement it immediately.

● **Providers Approval Program:**

There is no Providers Approval Program since they are directly hired, and because of the long lasting marketing agreement between the parties, it is not currently thought necessary. If you thinks it is adequate, we can prepare it afterwards. Also, if you would like to have the details on every one of our current providers, we can gladly share them with you.

Nonetheless, for now, we can provide a list of our main, current providers:

¹⁸ Laboratory analysis:

https://www.solucionesanaliticas.com/?gad_source=1&gclid=CjwKCAjw2dG1BhB4EiwA998cqIR-0naXpYFQLHQBbZAGcnrWwDJdNY9imQjlc58rXTzO7G5x5fDvnxoCH0IQAvD_BwE

¹⁹ Reports on rodent control services, carried out by PCT on the farm during the year

2024: https://drive.google.com/file/d/1V1S3mdBjdd0-q1j4de6nNdLo3d96DACN/view?usp=drive_link



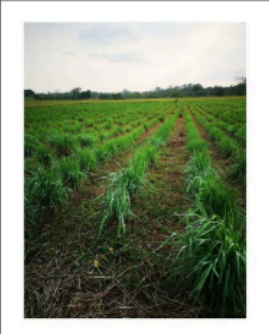


No.	PROVEEDORES	DESCRIPCIÓN
1	SACOS AGRO INDUSTRIALES SOCIEDAD ANONIMA	Supplier of the bags in which the bales of the product are shipped.
2	AGENCIA DE SERVICIOS ADUANALES Y TRANSPORTES, SOCIEDAD ANÓNIMA.	Customs Services Agency.
3	EXPRESO YA, SOCIEDAD ANONIMA	Transport, courier and parcel company.
4	JOSE ROBERTO, SUÁREZ CASTILLO	Legal and notary services.
5	JOSE ROBERTO, BARRIOS AGUILERA	Legal and notary services, as well as administration and management fees.
6	OSCAR ROLANDO, RODAS HERNANDEZ	Services for logistics and commercial negotiations.
7	EMMA LISSETTE, AGUILERA DIAZ	General administration and accounting of the entity.
8	RICARDO ALEJANDRO, ANLEU MONTOYA	Legal representation and specific procedures.
9	BLANCA ELCIDIA, VELÁSQUEZ OCHOA	External financial-accounting and tax audit of the entity.
10	CÁMARA DE COMERCIO DE GUATEMALA	Guatemalan Exporters' Association.
11	EMPRESA PORTUARIA QUETZAL	Public entity for issuing export permits.
12	ASOCIACION GUATEMALTECA DE EXPORTADORES	Guatemalan Exporters' Association.
13	FITOSANITARIO MAGA	Public entity to issue health guarantees for the exported product.
14	DHL, SOCIEDAD ANONIMA	International courier company.
15	GRUPO LA FUENTE, SOCIEDAD ANÓNIMA	Company that rents us land to grow the product.
16	OD GUATEMALA Y COMPAÑIA LIMITADA	Office Depot, for office supplies.
17	FRANCISCO JERONIMO, LOPEZ CHAJ	Property manager, for additional transportation services.
18	VERASA	Company that provides us with the pita with which the bales of product are wrapped.

- **Main Clients to whom Agropecuaria Puerta del Cielo, S.A. has sold over the years in the United States.**

No.	NOMBRE DEL CLIENTE
1	CELESTIAL SEASONINGS (filial de HAIN CELESTIAL GROUP).
2	DEL CIELO COMPANY.
3	MONTEREY BAY SPICE CO.

6. Raw Material Specifications:

The following chart shows some characteristics and specifications of our product: the lemon tea dried leaf, also known as lemongrass. These are described in the attached PPT, which was also sent to you.

<p>DESCRIPTION</p> <ul style="list-style-type: none"> • Region: Planted and cultivated in Retalhuleu, Retalhuleu, Guatemala. • Botanical name: Cymbopogon flexuosos. • Naturally sun-dried, presented in 60-pound bales, as raw material to be processed, which we offer whole, crushed or micro crushed. 	 <p>LEMONGRASS PLANTATION</p>	 <p>BALES WRAPPED</p>	 <p>PACKING</p> <p>Width: 55cm. / 21.65" Thickness: 39 cm. / 15.35" Height: 93cm. / 36.61"</p>
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<p>TAXONOMIC ASPECTS</p> <p>Catasús (1997) in his Agrostology manual, locates Lemon Tea in:</p> <p>Kingdom: Corbiont Division: Magnoliophyta Class: Liliatae (Liliopsida) Sub-class: Commelinidae Order: Cyperales Family: Poaceae Tribe: Andropogoneae Dumort. Genus: Cymbopogon Spreng. Species: flexuosus</p>	<p>COMMON NAMES:</p> <p>This species is known in Cuba with the common names of Caña Santa, Cañita de Limon, Grass of Fever and Lemon grass (Roig, 1974);</p> <p>Zacate Limon, Lemon Tea and Zacate Tea in Costa Rica, Honduras and Guatemala.</p> <p>As well as Lemongrass in Venezuela and the Dominican Republic (Germosen Robineau et al., 1996).</p>
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Its reproduction is agamic, because its propagation is carried out by portions of the mother plant, which are known as offshoots or children, obtained by division of the clump. Up to 50 new plants can be obtained from an adult mother plant. There is another type of vegetative materials that reproduce by means of seeds. The greatest height of the plants is obtained with high densities, 22,200 plants per hectare.

The grass is cut 3 to 4 times a year, with intervals of 70 to 75 days between cuts during the harvest year.



7. Finished product specifications, including country of origin, packaging, and shelf life.

The finished product is the raw material described above, which is packed in white bales that, filled with the product, can reach in average a width of 21.65 inches, a thickness of 15.35 inches and a height of 36.61 inches. This allows us to fit a total of 400 bales in a 40-feet container. However, if the client would like to use other measurements, we can adapt to them.

The product is non-perishable because it is organic. However, it begins to lose its aroma, color, and properties approximately one year after being properly packaged, according to the experience we have gained over the years and some analyses we have conducted through APAESA ²⁰, the entity where we have carried out the relevant tests.

We offer the product in dried leaf form, crushed, micro-crushed, and as essential oil. These various presentations of our product are made to order, as this product is currently undergoing favorable tests for processing and distribution.

It is important to mention that the entity currently operates under the EXW (Ex Works) Incoterm, meaning it will be ready for delivery at the entity's facilities. However, once we have details about potential buying clients, we can work on a FOB and CIF basis, adding the respective costs.



PRODUCT PRESENTATIONS

			
DRIED LEAVES	CRUSHED	MICRO SHREDDED	ESSENTIAL OIL

²⁰ APAESA, essential oil extraction company with which we work: <https://apaesa.com.gt/>



And, as it was previously mentioned, the product is originally from Retalhuleu, Guatemala, as exemplified below:

GEOGRAPHICAL DISTRIBUTION



8. Examples of certificate of analysis.

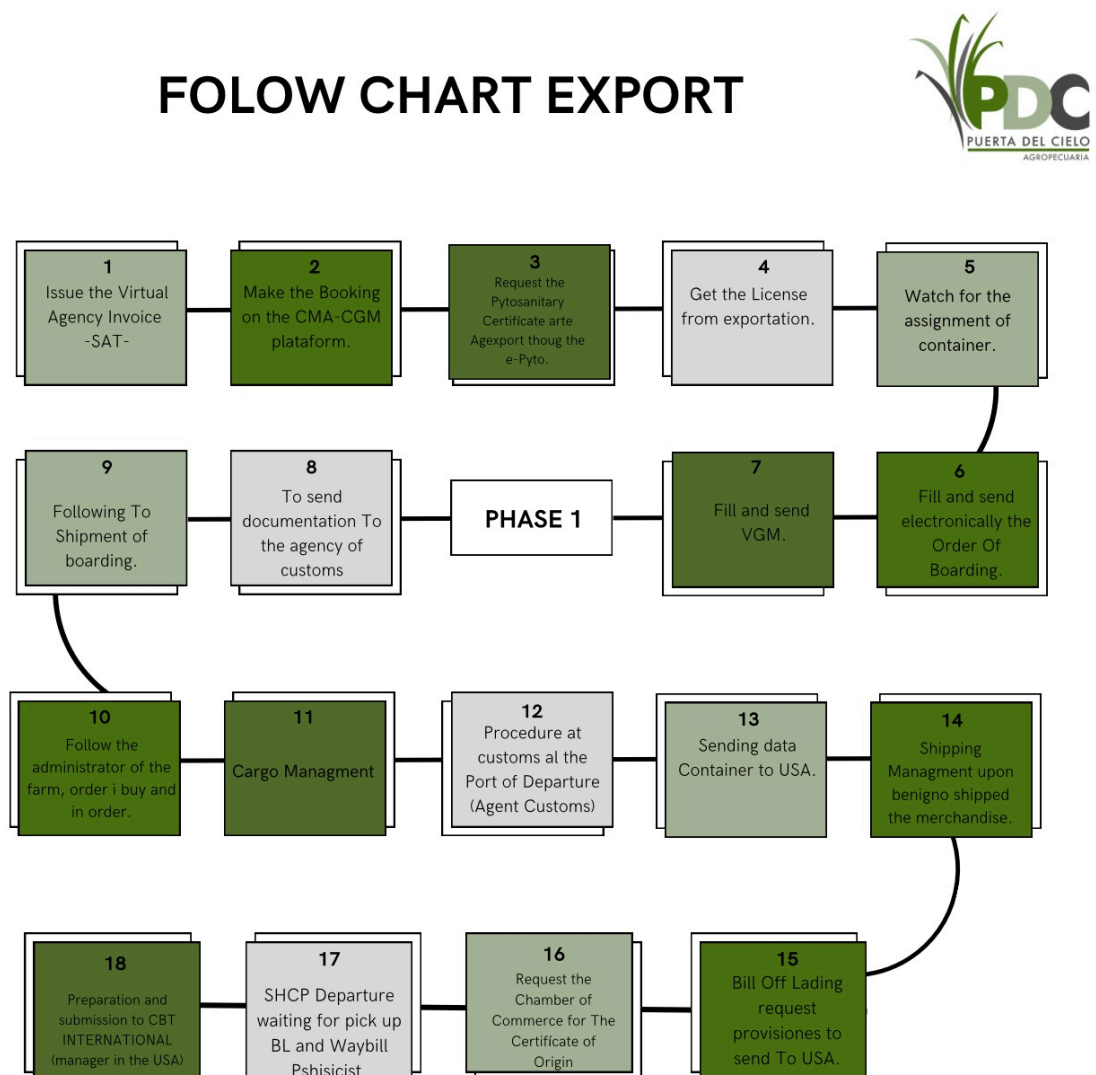
As previously offered, we present below an example of a certificate of analysis that we performed for essential oil extraction testing ²¹, made by APAESA with our raw materials, which can be found in the link below.

Another example could be, a microbiology analysis certificate ²², carried out by Soluciones Analíticas, S.A., which can also be found in the link below.

And finally, we present another example of pasture analysis ²³, also carried out by Soluciones Analíticas, S.A., which can also be found in the link in the respective section.

9. Process flowchart

In addition to the flowchart presented in point 5 of this document, referring to the traceability of the raw material production process, it is also possible to present the export flowchart:



²¹ Analysis of organoleptic characteristics of raw materials, carried out by APAESA:
https://drive.google.com/file/d/1rLgS14KC0CjhYYZIKFeEvfvPjuOB_uUH/view?usp=drive_link

²² Microbiology analysis, carried out by Soluciones Analíticas, S.A.:
https://drive.google.com/file/d/1cs0YFUCbHNCwWnjldNHlcUUF3Xj_0fQA/view?usp=drive_link

²³ Pasture Analysis, carried out by Soluciones Analíticas, S.A.:
https://drive.google.com/file/d/1_TE_dJchllu6o9Mnr9jv5gjsZSWh0NRA/view?usp=drive_link



10. Name and position of the PCQI (Qualified Individual in Preventive Controls) in the company; certified PCQI if available.

Being an organic product produced almost in an artisanal way, in addition to the characteristics of our product and packaging procedure already described, we have not conducted consultations supported by a PCQI. However, if the client deems it necessary, we could include it in our upcoming plans.

11. Regulatory/QC/QA contact information.

In the same vein, due to the previously described characteristics of our product and packaging procedure, we have not conducted consultations supported by a QA and/or QC. However, if the client deems it necessary, we could include it in our upcoming plans.

12. FDA registration number and current certificate or renewal date:

FDA registration number is attached. It was recently updated obtaining a Food Facility registration **(FDA)** number 17911903222. Likewise, the number in the Data Universal Numbering System or **DUNS: 84-015-5888**.

The **tariff code number** to be able to export from Guatemala has been **0902200000**, which is valid.

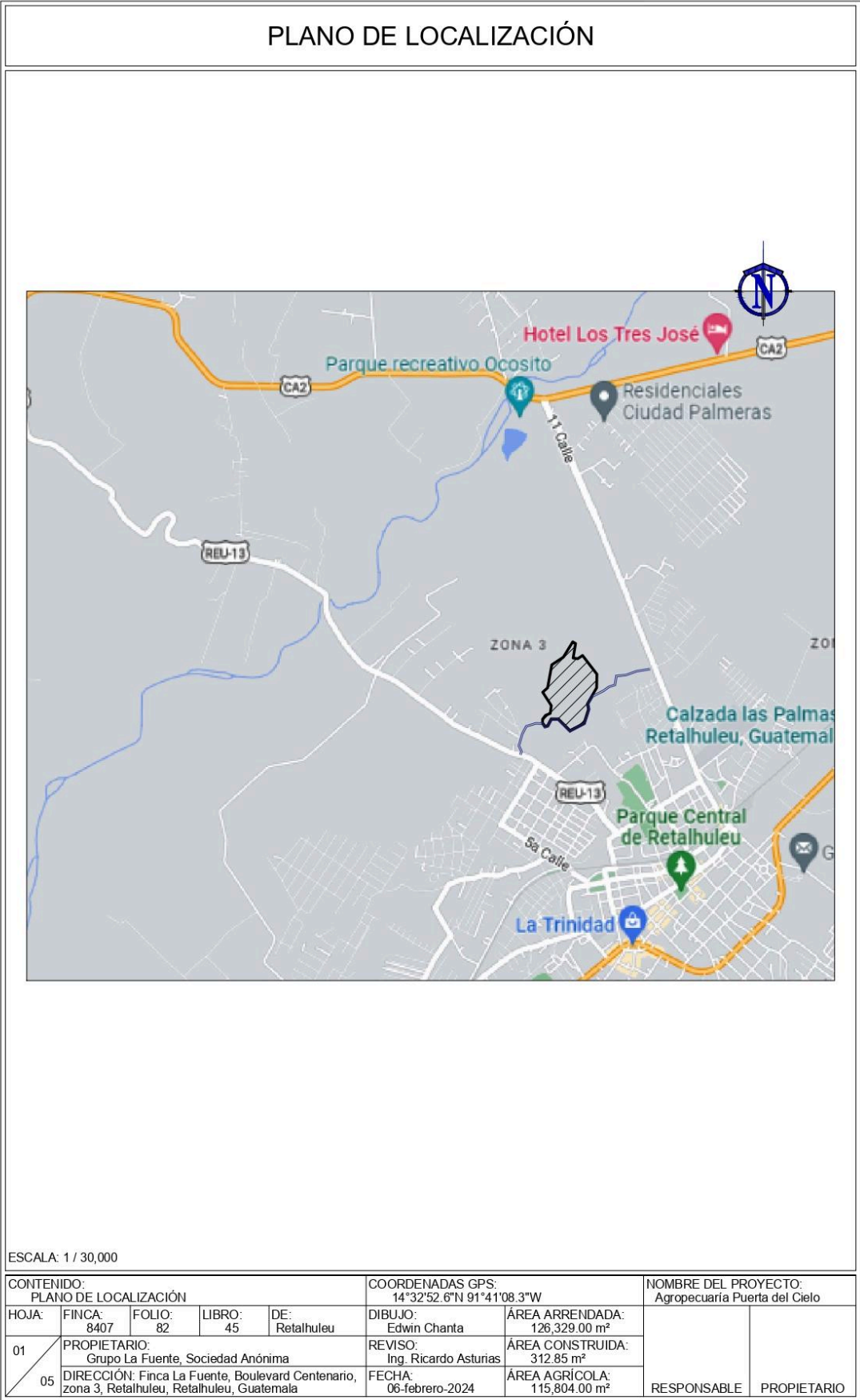
CERTIFICADO DE REGISTRO DE INSTALACIONES ALIMENTARIAS ANTE LA FOOD AND DRUG ADMINISTRATION–FDA AÑO 2024	
	
Certifican que la empresa AGROPECUARIA PUERTA DEL CIELO, S.A. ha cumplido con el trámite de Registro de Instalaciones Alimentarias ante la FDA	
El Registro es efectivo a partir de la fecha en la que se emite este documento, recordándole que, en el año 2026, deberá llevarse a cabo dicho trámite nuevamente y así de forma bianual. Export Americas continuará fungiendo como su Agente Registrado ante la FDA en el periodo pactado con AGEXPORT y Export Americas	
Número de Registro de Instalación Alimentaria: 17911903222	Fecha de emisión: 12 de diciembre de 2024. Fecha de renovación: A partir del 1 de octubre y no más tarde del 31 de diciembre de 2026. Número DUNS: 84-015-6888
Este certificado se encuentra acompañado de la documentación oficial de la FDA, que comparte AGEXPORT y Export Americas al momento de hacer entrega del servicio mencionado.	
 Jacobo Pieters Jefe Unidad de Inteligencia de Mercados	 Mario Suárez Director Export Americas

13. Site map:

The following is a satellite photograph of the location, as well as a map/plan of the site, which is known as Finca La Fuente, located on Boulevard Centenario in Zone 3 of the Municipality of Retalhuleu, Retalhuleu Department.



Location map:



14. Photographs of the facilities: reception, production and storage areas.





After reviewing these initial documents, we remain available to any comments, additional questions, clarifications and feedback that you may need from us.

I sign off, extending a warm greeting



Msc. José Barrios
Partner & CEO