

Date Of Loading 27.10.2023
 Invoice No RCI2023000000008
 Receiver FRUCTOMLUX S R L
 RL IALOVENIS ALEXANDROVCA CHISINAU STR
 PETRICANI 19/5 N O: REPUBLICA MOLDOVA

Truck No 11 DR 006 / 11 DL 007
 Goods

PRODUCTS	Marks (brand, packaging)	BOXES Qty	Palet Qty	TOTAL NET WIGHT(KG)
FRESH POMEGRANATE	P.CASES	799	11	8100
FRESH SQUASH	P.CASES	85	1	520
FRESH CUCUMBER	P.CASES	94	1	868
FRESH TOMATO	P.CASES	224	2	1391
FRESH TOMATO	P.CASES	289	2	1880
FRESH KIWI	P.CASES	104	1	950
FRESH EGGPLANT	P.CASES	72	1	292
FRESH PEPPER	P.CASES	87	1	600
FRESH LETTUCE	P.CASES	207	2	550
FRESH PEAR	P.CASES	208	2	1980

All the products mentioned in Invoice No RCI2023000000008 are meant for human consumption . This is to certify that the fruits described above and shipped to place of discharge CHISINAU /REBUPLIC OF MOLDOVA doesn't contain slates of heavy metal nitrates or nitrates and in pesticides used, the residuum's that it may contain are products and quantities that are below the authorities by EEC. All Products in above mentioned Invoice are meant for human consumption..

I.Preparation(Synonyms) of pesticides Group

Max Level Permitted(mg/kg)

1-Carbaril(Sevin)	Not admitted
2-Richlorphon(Chlorpyrifos)	0,05
3-Benornil(Baniate) Fungicide	0,1
4-Carbendazine(Derozal,BMK)	0,1
5-Thiophoonatemthil(TopsineM)	0,1
6-Diphlocarbamate Cineb	0,1
7-Mancozeb(Ditaine)	0,5
8-Nitrates (N03)	600

II.Concentrations Of Heavy Metals

Max Level Permitted(mg/kg) K

1-Lead	0,07
2-Arsenic	0,15
3-Cadmium	0,01
4-Mercury	0,00
5- Copper	0,00

MUSTAFA TARIM HAR / INS / GID. NAK IHR
 KUMLUCA HAL NO:29 TIC LTD ŞTI
 KUMLUCA/ANTALYA

STAMP
 27.10.2023