

HEALTH CERTIFICATE

Shipper

SIM-PA ORMAN VE TARIM URN.SAN.TIC.LTD.STI.ORMAN
URUNLERI ALIM SATIMI DERINCE MAH PAYMAR SOK NO:20/1
ANTAKY/VHATAY/TURKEY

Date Of Loading

01.03.2025

Invoice No

SPO2025000000143

Receiver

"OZ VURAL" S.R.L. MD-2023,STR.VOLUNTARILOR 15
MUN.CHISINAU TEL.47-41-"16 , IDNO -COD FISCAL
10C9600000293 COD TVA 0404003/C/D 222470100004513

Truck No

31 ALP 533 /31 ALE 183

Goods

PRODUCTS	Marks (brand, packaging)	BOXES Qty	Palet Qty	TOTAL NET WIGHT(KG)
FRESH LEMONS	P.CASES	2050	26	20300

All the products mentioned in Invoice No SPO2025000000143 are meant for human consumption .

This is to certify that the fruits described above and shipped to place of discharge CHISINAU./REBUPIC OF

MOLDOVA doesn't contain slates of heavy metal nitrates or nitrites and In pesticides used,

the residuum's that it may contain are products and are below the authorities by EEC.

- 1-Carbaril(Sevin)
- 2-Richlorphon(Chlorpyrifos)
- 3-Benornil(Baniate) Fungicide
- 4-Carbendazine(Derozal,8MK)
- 5-Thiophoonatemthil(TopsinM)
- 6-Diphlocarbamate Cineb
- 7-Mancozeb(Ditair
- 8-Nitrates (N03)

REPUBLICA MOLDOVA
AGENCIJA NAZIONALE
CENTRU SIGURANTA ALIMENTELOR
LEUSENI-ALBITA
postul de inspectie la frontiera
INTRAREA permisa
05. 03 20 25

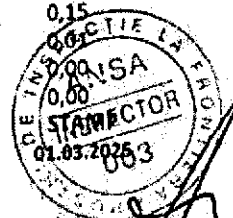
Not admitted
0,07
0,15
0,05
0,1
0,1
0,1
0,1
0,5
600

II. Concentrations Of Heavy Metals

- 1-Lead
- 2-Arsenic
- 3-Cadmium
- 4-Mercury
- 5-Copper

Max Level Permitted(mg/kg) K

0,07
0,15



Radiation is not exceeding the natural standarts.