

## SHIPPER: SAD TARIM SANAYI VE TICARET LTD.STI.

SHIPPER: SAD TARIM SANAYI VE TICARET LTD.STI.  
ADRESS:GUNES MAH. ALTINOVA BULVARI TOPTANCI HAL NO:5/517 KEPEZ/ANTALYA

RECEIVER: SC MOL-DECLAR PROIECT S.R.L.

RECEIVER: SC MOL-DECLAR PROTECT SRL  
ADRESS:STR INDEPENDENTEI 2/2 AB.91 CHISINAU

DATE OF LOADING:

18.10.2025

INVOICE DATE:

18.10.2025

INVOICE NO:

SAD202500000324

TRUCK:

07 MMG 89

All the products mentioned in invoice no:

SAD2025000000324

are meant for human

consumption. This is to certify that the fruits described above and shipped to place of discharge Chisinau/Republic of Moldova doesn't contain slates of heavy metals 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.

0,05  
0,1  
0,1

| Concentrations of Heavy Metals | Max Level Permitted (mg/kg) |
|--------------------------------|-----------------------------|
| Lead                           | 0,07                        |

**SAD TARIM**  
**SAN. VE TIC. LTD. STI.**  
Güneş Mah. Altınova Cad. The Lanci, Hali No: 5/517  
Kefez / ANZAL / YALOVA / 0273 67 612 30 00  
Ant. Kurumlar V.D. 736 062 80 34 Tic. Sic. No: 90717  
Mersis No: 0736 006 0380 0015