

Documentary evidence

| Documentary evidence to operator according to Article 29(1) of Regulation (EC) No. 834/2007 | |
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| 1.Document Number: DE-2020-172064-1060985-E | |
| 2.Name and address of operator: Lubs GmbH Stockholmring 25 23560 Lübeck DE-SH-005-05511-BCD Main activity: PROCESSING – IMPORT – ASSIGNMENT OF SUBCONTRACTORS | 3.Name, address and code number of control body/authority: Ecocert IMO GmbH Max-Stromeyer-Strasse 57 78467 Konstanz Germany DE-ÖKO-005 |
| 4.Product groups/Activity Processed products | 5.defined as: Organic production |
| 6.Validity period: Processed products from 03.07.2020 to 31.01.2022 | 7.Date of control(s): 26.05.2020 |
| 8.This document has been issued on the basis of Article 29(1) of Regulation (EC) No. 834/2007 and of Regulation (EC) No. 889/2008. The declared operator has submitted his activities under control, and meets the requirements laid down in the named regulations. Date, place:03.07.2020, Konstanz Birgit ALBERT, Ecocert IMO GmbH Signature on behalf of the issuing control body/authority:  | |



Attachment to Document No.: DE-2020-172064-1060985-E

All crops, livestock and processed products and their classification listed here refers to the information to be disclosed in field 4 and 5 of this document.

Products

defined as

Processed products

Fruit and vegetable products

Fruit bars

Organic production

Fruit products

Fruit confectionary

Organic production

Marzipan products

Organic production

Nougat products

Organic production

Chocolate products and confectionery

Confectionery products

Organic production