

Lab Name & Address:  
Certified Laboratories, Inc.  
3241 Liberty Square Parkway  
CA, Turlock 95380



ePEC Certificate Number: 219374

EU Pre-Export Certificate

Almonds Pre-Export PEC Program  
Commission Decision: EU 2015/949

**Lot: 44125**

Date Sampled: 2/9/2023

Date Received: 2/9/2023

Date Analyzed: 2/10/2023

APPLICANT NAME AND ADDRESS: Hilltop Ranch, Inc.  
13890 Looney Rd  
Ballico, CA 95303

PRODUCT ANALYZED: Almonds Shelled

COUNTRY OF ORIGIN: USA

PRODUCT IDENTITY:

STATE: CA

CROP YEAR: 2022

LOT ID: LR1170

LOT SIZE: 44000 (lbs)

Results of Analysis LAB SAMPLE ID: 4166649

TEST METHOD: AOAC 991.31

SUBSAMPLE	B1	B2	G1	G2	TOTAL AFLATOXIN
	ppb	ppb	ppb	ppb	ppb
1	<0.2	<0.2	<0.2	<0.2	<0.2
2	<0.2	<0.2	<0.2	<0.2	<0.2

The 44.0 lbs. aggregate sample collected from the lot must all be mixed together to be sure that each sub-sample contains portions of the whole lot. Grinding should be accomplished by a method which not only reduces the particle size but also is effective in thoroughly mixing the particles to a homogenous grind and conforms to the USDA/AMS Laboratory Approval Program procedures. Representative incremental samples have been collected from throughout this lot to equal an aggregate sample weight in accordance with the Commission Regulation (EC) No. 401/2006, as amended.

Sample has been analyzed using HPLC with a limit of quantification (LOQ) of 0.2 ppb for total Aflatoxin Quality Control/Spike

Recovery sample analyzed using HPLC gave recoveries of 101.0% for total Aflatoxin and 92.1% for Aflatoxin B1.

This is a USDA/AMS-Approved Laboratory for Aflatoxin Analysis in almonds. Official methods of the AOAC as approved by the USDA/AMS are used in all analyses unless otherwise stated. Reported results are not corrected for recovery or expanded measurement of uncertainty. Reports are for the exclusive use of the applicant. We certify to the truth and accuracy of this report as applying to the samples tested only. Unless otherwise noted, all samples were received in acceptable condition.

Reviewed and Approved by: Emmanuel Azpeitia  
Lab Representative

## ANNEX

## COUNTRY:

Part 1: Details of dispatched consignment	I.1. Consignor			I.2. Certificate reference number	I.2.a	
	Name Hilltop Ranch, Inc.			16477.3		
	Address 13890 Looney Road Ballico, CA US			I.3. Central Competent Authority	USDA AMS	
	Tel. No. +1 209 874 1875			I.4. Local Competent Authority	CDFAS/PI/ABC	
	I.5. Consignee			I.6. Person responsible for the consignment in EU		
	Name Allround Cargo Handling B.V.			Name Allround Cargo Handling B.V.		
	Address Ridderhaven 10 Ridderkerk, Netherlands			Address Ridderhaven 10 Ridderkerk, Netherlands		
	Postal Code 2984 BT Tel. No.			Postal Code 2984 BT Tel. No.		
	I.7. Country of origin		ISO code	I.8.	I.9. Country of destination	ISO code
	USA		US		Netherlands	NL
	I.11. Place of origin			I.12.		
	Approval number HILL0122					
	Name Hilltop Ranch, Inc.					
Address 13890 Looney Rd Ballico, CA 95303 US						
I.13. Place of loading			I.14. Date of departure			
California, USA			2/15/2023			
I.15. Means of transport			I.16. Point of import in EU			
Aeroplane <input type="checkbox"/> Ship <input checked="" type="checkbox"/> Railway wagon <input type="checkbox"/>			Rotterdam			
Road vehicle <input type="checkbox"/> Other <input type="checkbox"/>			I.17.			
Identification:						
Documentary references:						
I.18. Description of commodity			I.19. Commodity code (HS code)			
Almonds Shelled			0802.12			
I.21. Temperature of product			I.20. Quantity			
Ambient <input checked="" type="checkbox"/> Chilled <input type="checkbox"/> Frozen <input type="checkbox"/>			44000			
I.23. Identification of container/seal number			I.22. Number of packages			
TEMU757828-0			20			
I.24. Type of packaging						
Super Sacks						
I.25. Commodities certified for:						
Human consumption <input checked="" type="checkbox"/> Animal feedingstuff <input type="checkbox"/> Further process <input type="checkbox"/>						
I.26.			I.27. For import into EU <input checked="" type="checkbox"/>			
I.28. Identification of commodities <input checked="" type="checkbox"/>						
Batch number			Treatment type			
LR1170			Almonds Shelled			