SHIPPER
GFT GIDA LIMITED SIRKETI
TOPCULAR MAH. OSMANGAZI CAD. NO:2
D:18 EYUPSULTAN ISTANBUL TURKIYE
GFT@GFTGIDA.COM
TAX ID : 3952259746

CONSIGNEE
JANDIRA COMERCIO DE PRODUTOS
ALIMENTICIOS LTDA.
RUA RIO AZUL 247 EMILIANO PERNETA
PINHAIS PARANA 83325110 BRAZIL
IMPORTACAO@JANDIRA.COM
T:+554136696216 - CNPJ/CPF: 78565389000100

NOTIFY PARTY, Carrier not to be responsible for failure to notify
JANDIRA COMERCIO DE PRODUTOS
ALIMENTICIOS LTDA.
RUA RIO AZUL 247 EMILIANO PERNETA
PINHAIS PARANA 83325110 BRAZIL
IMPORTACAO@JANDIRA.COM
T:+554136696216

ORIGINAL
BILL OF LADING

VOYAGE NUMBER
0NVL7N1MA
BILL OF LADING NUMBER
ISB1901632

EXPORT REFERENCES

CMA CGM

CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros
Head Office: 4, quai d'Arenc - 13002 Marseille - France
Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95
562 024 422 R.C.S. Marseille

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		ISTANBUL	THREE (3)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
CMA CGM BARRACUDA	MERSIN	SANTOS, SP, BRAZIL	

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
			KGS	KGS	CBM
DRYU9351821 SEAL L7863317	1 x 40HC	4000 CARTONS 080252 (HS) 2000 CARTON BOXES RAW PISTACHIOS KERNEL MIX (WHOLE ,SPLIT,SMALL,SIZES) NET WT:10000 KG - GROSS WT:11000 KG NCM / HS CODE: 080252 2000 CARTON BOXES ROASTED SALTED PISTACHIOS IN SHELL NET WT:10000 KG - GROSS WT:11000 KG NCM / HS CODE: 200819 WOODEN PACKAGE NOT APPLICABLE TOTAL PKGS 4000 PK FREIGHT PREPAID PREPAID CHARGES: TERMINAL HANDLING CHARGE (OTHC: USD 450.00 LOW SULFUR SURCHARGE: USD 66.00 ISPS - VESSEL SECURITY SURCHAR: USD 14.00 ENERGY TRANSITION SURCHARGE: EUR 110.00	22000.000	3820	50.000

Continued on Next Sheet

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

4. Cargo at port is at merchant risk, expenses and responsibility

5. FCL

77. THC at destination payable by Merchant as per line/port tariff

194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.

202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.

216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.

225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.

233. Notwithstanding anything to the contrary in this bill of lading. Merchant is advised and agrees that according to destination country law and practice the Carrier has no control on the cargo's release once discharged. Moreover Carrier has no interference on Consignee's decision to remove the cargo from one bonded terminal to another. Cargo is delivered through terminals to Receivers. This may be done without surrendering original bills of lading to the ship agent. In such case, the Carrier will not be responsible for any claim due to delivery of cargo without original bills of lading. Thus Shipper must ensure they are paid for their cargo prior to the beginning of the voyage.

274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the

RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.

(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE ISTANBUL, TR 19 JAN 2026

SIGNED FOR THE SHIPPER
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A.
BY CMA CGM SHIPPING AGENCY J.S.C
as agents for the carrier CMA CGM S. A.

CMA CGM

ORIGINAL
BILL OF LADING

VOYAGE NUMBER
0NVL7N1MA
BILL OF LADING NUMBER
ISB1901632

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		ISTANBUL	THREE (3)
VESSEL	**PORT OF LOADING**	**PORT OF DISCHARGE**	**FINAL PLACE OF DELIVERY***
CMA CGM BARRACUDA	MERSIN	SANTOS, SP, BRAZIL	

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
			KGS	KGS	CBM

D&D FREETIME UPGRADE AT POD TO: USD 15.00
BILL OF LADING AMENDMENT FEE: USD 70.00
OCEAN FREIGHT ALL IN: USD 450.00
COLLECT CHARGES:
TERMINAL HANDLING CHARGE (DTHC: BRL 1,469.00
ISPS -TERMINAL SECURITY FEE AT: BRL 60.00

DISCHARGE PORT AGENT:
CMA CGM AGENCIA MARITIMA LTDA
RUA GUAIAO 66 22 ANDAR
APARECIDA

SANTOS
BRAZIL
TEL: +55 13 3226-7900 FAX: +55 13 3226-7060
Shipped on Board CMA CGM BARRACUDA 19-JAN-2026 CMA CGM SHIPPING AGENCY J.S.C As agents for the Carrier

Weight in Kgs Total: 1 CONTAINER(S)	Continued From Previous Sheet	Sheet 2 of 2	22000.000	3820	50.000

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

325. Terms and Conditions applicable for the use and return of Container at Brazilian ports of discharge, are available in Carrier website: http://www.cma-cgm.com/local/brasil/import-procedures and are duly registered in the 8th Documents Registry Notary Office in the city of Sao Paulo, under number 1497889 and are part of the Maritime Carriage Conditions set forth in the Bill of Lading terms and Conditions.

366. Merchant is reminded that in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier for non-containerized cargo, and the weight declared by the Merchant in any shipping instruction or otherwise weighted during the Carriage, the Carrier shall be entitled to charge the fees referred to in clause 25(5) of the Bill of Lading.

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.

374.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge.

375.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.

379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk, the Carrier may, without prior notice to the Merchant and at in its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.

PLACE AND DATE OF ISSUE ISTANBUL, TR 19 JAN 2026

SIGNED FOR THE SHIPPER
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A.
BY CMA CGM SHIPPING AGENCY J.S.C
as agents for the carrier CMA CGM S. A.

Address: TopçularMah.OsmangaziCad.No.2D:18
EyüpsultanIstanbul,Türkiye
Web:www.gftgida.comemail:info@gftgida.com
BayrampaşaV.D.3952259746
Tel:+902128307797

INVOICE №JG-003

DATE: 28.12.2025

Supplier:
GFT GIDA LIMITED SIRKETI

Topçular Mah. Osmangazi Cad. No:2 İÇKAPINO:18, Eyüpsultan, Istanbul, Türkiye Tax ID: 3952259746

Produced:
Mani Asia International Group
146978771 No.2, 12th Alley, North
Golafshan St.; The End of Dadman Blvd, Tehran, Iran – Islamic Republic of Iran

Importador:
Jandira Comércio De Produtos Alimentícios Ltda.
Rua Rio Azul, 247, Emiliano Perneta, Pinhais, Parana, 83325110, Brazil
CNPJ: 78.565.389/0001-00

Exporter:
GFT GIDA LIMITED SIRKETI
Topçular Mah. Osmangazi Cad. No:2 İÇKAPINO:18, Eyüpsultan, Istanbul, Türkiye
Tax ID: 3952259746

Description	Number of boxes and bags	Weight net kg	Price/USD/kg	Total Amount USD
Raw Pistachios Kernel Mix (whole, split, small sizes) (5kg)	2000	10 000	15.05 USD	150 500 USD
Roasted Salted Pistachios In Shell (5kg)	2000	10 000	8.70 USD	87 000 USD
FREIGHT				2 200 USD
INSURANCE				300 USD
TOTAL	4000	20 000		240 000 USD

Payments terms: 100% - 100% against copy of the documents.
Delivery terms: CIF – Santos.
Packing: 5kg vacuum bags + carton, 5kg plastic bags + carton.
Shipment time: middle of January 2026
Unit Gross Weight: 5.50 kg - Total Gross Weight: 22 000 kg
Crop: 2025 - Brand: Fadak
NCM: 2008.19.00 / 0802.52.00
Origin: Irã - Procedência / Aquisição: Turquia
Porto de embarque: Mersin - Turquia
Porto Destino: Santos – Brazil
Lote: JG-003 RSP / JG-003PKL
Production Date: 12/2025
Exp date: 12/2027

GFT GIDA LİMİTED ŞİRKETİ
Topçular Mah.Osmangazi Cad.
No:2 D:18 Eyüpsultan
İSTANBUL/TÜRKİYE
Bayrampasa V.D. 3952259746

PHYTOSANITARY CERTIFICATE
گواهی بهداشت نباتی

جمهوری اسلامی ایران
ISLAMIC REPUBLIC OF IRAN
وزارت جهاد کشاورزی
MINISTRY OF JIHAD-E-AGRICULTURE
سازمان حفظ نباتات
PLANT PROTECTION ORGANIZATION

Sr.No. شماره سریال **04 3 294154**

1. Name and Address of Exporter
نام و نشانی صادر کننده
Mani Asia International Group
1469783771
No.2, 12th Alley, North Golafshan St., The End Of Dadman Blvd., Tehran, Iran.
+982188567500
****

2. Declared Name and Address of Consignee
نام و نشانی اظهار شده گیرنده
Jandira Comércio De Produtos Alimentícios Ltda.
Rua Rio Azul, 247, Emiliano Parneta, Pinhais, Parana, 83325110, Brazil
****

3. To Plant Protection Organization(s) of
به سازمان (های) حفظ نباتات
Brazil

4. Place of Origin
مبدأ
I.R. IRAN

5. Declared Means of Conveyance
وسیله نقلیه اظهار شده
By Truck, No: 95AE357/95AE358

6. Declared Point of Entry
محل ورود اظهار شده
Brazil

7. Name of Produce نام محصول	Botanical Name of Plants نام علمی گیاهان	Number and Description of Packages تعداد و نوع بسته ها	Distinguishing Marks علائم مشخصه	Quantity Declared مقدار اظهار شده
1 **Roasted Salted Pistachio In sh**	**Pistacia vera**	**2000 Carton**	* **Lot No: JG-003RSP**	**Gross:11000 Kg Net: 10000 Kg**
2 **Pistachio kernel**	**Pistacia vera**	**2000 Carton**	* **Lot No: JG-003PKL**	**Gross:11000 Kg Net: 10000 Kg**
* **********	**********	**********	**********	**********
* **********	**********	**********	**********	**********
* **********	**********	**********	**********	**********
* **********	**********	**********	**********	**********
* **********	**********	**********	**********	**********
* **********	**********	**********	**********	**********

8. This is to certify that the plants, plant products or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non-quarantine pest.

بدین وسیله گواهی می شود که گیاهان، محصولات گیاهی یا دیگر اقلام مشمول مقررات بهداشت گیاهی مشروحه بالا بر اساس شیوه های رسمی مقتضی مورد بازرسی و یا بررسی قرار گرفته و عاری از آفات قرنطینه ای مورد نظر کشور وارد کننده محسوب می شود و با موازین بهداشت گیاهی فعلی کشور وارد کننده از جمله موازینی که برای آفات غیر قرنطینه ای مشمول مقررات بهداشت گیاهی در نظر گرفته شده مطابقت دارد.+

9. Additional Declaration
توضیحات تکمیلی
"The consignment has been inspected and is free of Apomyelois ceratoniae and Megastigmus pistaciae."

DISINFESTATION AND/OR DISINFECTION TREATMENT
روش آفت زدایی و یا رفع آلودگی

10. Treatment روش درمان *****

11. Chemical(Active Ingredient)
ماده شیمیای (ماده موثر)
*****

12. Duration and Temperature
مدت و دما
***** *****

13. Concentration
غلظت *****

14. Date
تاریخ *****

15. Additional Information
اطلاعات تکمیلی
*****

16. Place of Issue
محل صدور **West Azerbaijan**

Issue No.
شماره گواهی

Date
تاریخ **Tuesday, January 6, 2026**

Name and Signature of Authorized Officer
نام، نام خانوادگی و امضای کارشناس قرنطینه

azad omarzadeh 0209

Seal
مهر قرنطینه

No financial liability with respect to this certificate shall attach to the Plant Protection Organization of I.R.Iran or to any of its officers or representatives

هیچ گونه تعهد مالی از بابت صدور این گواهی بر عهده سازمان حفظ نباتات جمهوری اسلامی ایران و نمایندگی ها و مامورین آن نخواهد بود

REPORT ON THE INSPECTION AND ANALYSIS OF THE PRODUCT IN THE QUALITY CONTROL LABORATORY

DATE OF CONTROL	22.12.2025		
PRODUCT TYPE	ROASTED SALTED PISTACHIOS		
LOT NUMBER	JG-003RSP		
DATE OF PRODUCTION	12/2025		
EXPIRY DATE	12/2026		
PRODUCT QUANTITY	10000kg		
QUALITY CONTROL CRITERIA			
SENSE ANALYSIS			
OPTIONS	RESULTS		LINK TO
Appearance	The product has a characteristic appearance		Quality Control Department
Scent	The product has a characteristic odor		Quality Control Department
Color	The product has a characteristic color		Quality Control Department
Taste	The product has a characteristic taste		Quality Control Department
PHYSICAL ANALYSIS			
OPTIONS	RESULTS	UNITS	METHODS
Size	24/26	One size	Visual and sensory analysis
Loosely held kernels	0,2	%	Visual and sensory analysis
Loose or empty shell	0,4	%	Visual and sensory analysis
Closed	0,5	%	Visual and sensory analysis
The amount of edible pulp	50	%	Visual and sensory analysis
Shell stained/dirty	3,8	%	Visual and sensory analysis
Adherent skin	0,4	%	Visual and sensory analysis
Infection	Absent		Visual and sensory analysis
Foreign matter originating from raw materials	1	Pieces /100 kg	Visual and sensory analysis
Foreign matter not originating from the raw material	1	Pieces /100 kg	Visual and sensory analysis
Inorganic foreign bodies	Missing		Visual and sensory analysis
CHEMICAL ANALYSIS			
OPTIONS	RESULTS	UNITS	LINK TO
Humidity %	4,2	%	ISO 771
Aflatoxin - B1	Below definition level	parts per billion	AOAC 999,07
Total aflatoxins (B1+B2+G1+G2)	Below definition level	parts per billion	AOAC 999,07
MICROBIOLOGICAL ANALYSIS			
OPTIONS	RESULTS	UNITS	LINK TO
Total number of bacteria	$<10^5$	cfu/g	TS EN ISO 4833-1
Yeast and mold	$<10^3$	cfu/g	ISO 21527-2
coli	<10	cfu/g	ISO 16649-2
Salmonella (annual)	Absent	25 g / study	TS EN ISO 6579-1
COMMENTS			
*BDL : Below definition level 6			

آزمایشگاه کنترل کیفیت
Quality Control Lab

اتاق بازرگانی، صنایع، معادن و کشاورزی کرمان
KERMAN CHAMBER OF COMMERCE, INDUSTRIES, MINES & AGRICULTURE

REPORT ON THE INSPECTION AND ANALYSIS OF THE PRODUCT IN THE QUALITY CONTROL LABORATORY

DATE OF CONTROL	**22.12.2025**
PRODUCT TYPE	**Pistachios Kernel**
LOT NUMBER	**JG - 003PKL**
DATE OF PRODUCTION	**12/2025**
EXPIRY DATE	**12/2026**
PRODUCT QUANTITY	**10 000 kg**

QUALITY CONTROL CRITERIA

SENSE ANALYSIS

OPTIONS	RESULTS	LINK TO
Appearance	The product has a characteristic appearance	Quality Control Department
Scent	The product has a characteristic odor	Quality Control Department
Color	The product has a characteristic color	Quality Control Department
Taste	The product has a characteristic taste	Quality Control Department

PHYSICAL ANALYSIS

OPTIONS	RESULTS	UNITS	METHODS
Adherent skin	0,1	%	Visual and sensory analysis
Infection	Absent		Visual and sensory analysis
Foreign matter originating from raw materials	1	Pieces /100 kg	Visual and sensory analysis
Foreign matter not originating from the raw material	1	Pieces /100 kg	Visual and sensory analysis
Inorganic foreign bodies	Missing		Visual and sensory analysis

CHEMICAL ANALYSIS

OPTIONS	RESULTS	UNITS	LINK TO
Humidity %	4	%	ISO 771
Aflatoxin - Bl	Below definition level	parts per billion	AOAC 999,07
Total aflatoxins (B1+B2+G1+G2)	Below definition level	parts per billion	AOAC 999,07

MICROBIOLOGICAL ANALYSIS

OPTIONS	RESULTS	UNITS	LINK TO
Total number of bacteria	<10^{3}	cfu/g	TS EN ISO 4833-1
Yeast and mold	<10^{3}	cfu/g	ISO 21527-2
coli	<10	cfu/g	ISO 16649-2
Salmonella (annual)	Absent	25 g / study	TS EN ISO 6579-1

COMMENTS

*BDL : Below definition level

آزمایشگاه کنترل کیفیت
Quality Control Lab

KERMAN CHAMBER OF COMMERCE, INDUSTRIES, MINES & AGRICULTURE
اتاق بازرگانی، صنایع، معادن و کشاورزی کرمان

جمهوری اسلامی ایران

ISLAMIC REPOBLIC OF IRAN

Iranian National Standards Organization (INSO)

TEST REPORT FOR AFLATOXIN

Ref NO: **7252**

Date: **2025-12-15**

1-Description of goods

Kind of Goods: Roasted Salted Pistachios In Shell

Kind of Pakage: Carton ☑ Box ☐ Bag ☐ Drum ☐ ets ☐

Number of Packages:**2000** Weight Gross: **11000** Kgs Net: **10000** Kgs

Lot NO: JG-003RSP Marked:

Deliverd by: Mani Asia International Group / IRAN

Destination: Jandira Comércio De Produtos Alimentícios Ltda / BRAZIL

2-Test Method

HPLC Method

3-Test Result

Rate of Contamination of Aflatoxin 6 PPB

B1:5.57 B2: 0.43 G1: **N.D.** G2: **N.D.**

4- Remark

A: Mositure content of sampl:2.7

B: This certification Issued Due to exporters undertaking and his own responsibility

Standards General Burea of **Kerman**

Mr. Moslem Basij

Standards Burea of **Rafsanjan**

sharifi nasab anary hossein

Singnature:

جمهوری اسلامی ایران

ISLAMIC REPOBLIC OF IRAN

Iranian National Standards Organisation (INSO)

TEST REPORT FOR AFLATOXIN

Ref NO: **7255**

Date: **2025-12-15**

1-Description of goods

Kind of Goods: Raw Pistachios Kernel MIX

Kind of Pakage: Carton ☑ Box ☐ Bag ☐ Drum ☐ ets ☐

Number of Packages: **2000** Weight Gross: **11000** Kgs Net: **10000** Kgs

Lot NO: JG-003PKL Marked:

Delivered by: Mani Asia International Group / IRAN

Destination: Jandira Comércio De Produtos Alimentícios Ltda / BRAZIL

2-Test Method

HPLC Method

3-Test Result

Rate of Contamination of Aflatoxin 6 PPB

B1:5.57 B2: 0.43 G1: **N.D.** G2: **N.D.**

4- Remark

A: Mositure content of sampl:2.7

B: This certification Issued Due to exporters undertaking and his own responsibility

Standards General Burea of **Kerman**

Mr. Moslem Rasij

Standards Burea of **Rafsanjan**

sharifi nasab anary Hossein

Singnature:

PODER EXECUTIVO BRASILEIRO
MINISTÉRIO DA AGRICULTURA E PECUÁRIA - MAPA
SECRETARIA DE DEFESA AGROPECUÁRIA - SDA
DEPARTAMENTO DE INSPEÇÃO DE PRODUTOS DE ORIGEM VEGETAL - DIPOV
COORDENAÇÃO GERAL DE QUALIDADE VEGETAL - CGQV
https://www.gov.br/agricultura/pt-br/assuntos/inspecao/produtos-vegetal/qualidade-vegetal

Número
I2600232900

TERMO DE APREENSÃO CAUTELAR DE PRODUTO

Inciso V do Art.32 do Decreto nº 6.268, de 22 de novembro de 2007

IDENTIFICAÇÃO E INFORMAÇÕES DO ESTABELECIMENTO:

Razão social/Nome:		Registro CGC/MAPA nº:
JANDIRA COMERCIO DE PRODUTOS ALIMENTICIOS LTDA		
Endereço:		**Município/UF:**
RUA RIO AZUL, 247, EMILIANO PERNETA		*PINHAIS/PR*
CNPJ/CPF:	**Inscrição Estadual:**	**CEP:**
78.565.389/0001-00	*1370024509*	*83325-110*
Coordenadas Geográficas:	**Endereço eletrônico (E-mail):**	**Telefone:**
	importacao@jandira.com	*(41) 3669-6216*
Atividade(s) do estabelecimento fiscalizada(s)	**Produção diária estimada:**	**Processo SEI nº:**
COMERCIO, INDUSTRIA E IMPORTAÇÃO DE ALIMENTOS	*Importador*	

Com base no inciso I do artigo 26 da Lei 14.515, de 29 de dezembro de 2022, **APREENDEMOS CAUTELARMENTE o produto abaixo caracterizado**, considerados **o(s) prazo(s) e a(s) exigência(s)** estabelecidos neste Termo.

	Representa risco à defesa agropecuária ou à saúde pública.
	Embaraço à ação fiscalizadora.

IDENTIFICAÇÃO DO PRODUTO:

Produto de origem vegetal:		Marca:	Auto de Coleta de Amostra vinculado nº:
PISTACHES CRU (INTEIROS, PARTIDOS E PEQUENOS)		*FADAK*	
Validade:	*12/2027*	Especificações de Identidade e Qualidade declaradas na embalagem:	Lote ou safra:
			JG-003PKL
Tipo de acondicionamento:		Quantidade de produto suspensa durante a ação fiscal:	Número de volumes:
EMBALADO A VÁCUO, CAIXAS		*10.000,00 KG*	*2000 CAIXAS*

Exigência(s):	**Prazo para cumprimento:**
Aguardar manifestação do MAPA	

OBSERVAÇÕES:

A) DETENTOR DO PRODUTO, qualificado em epígrafe, fica nomeado DEPOSITÁRIO DO PRODUTO acima especificado. O produto permanecerá depositado no endereço informado pelo IMPORTADOR. ***Fica proibida a movimentação, remoção, modificação, desvio, subtração, substituição, extravio, comercialização ou dar outra destinação total ou parcial dos produtos sob a guarda do Depositário (artigo 84 e inciso II do artigo 89 do Decreto 6.268/07), salvo autorização por escrito do Órgão Fiscalizador.***

B) Se durante a tramitação do processo houver risco iminente da mercadoria tornar-se imprópria para o consumo, ***o depositário deve informar, imediatamente, sobre o referido risco ao Serviço Técnico da Superintendência Federal de Agricultura onde o produto está depositado, conforme disposto no Art. 91 do Decreto 6.268/07.***

C) Ressaltamos que caso o detentor pretenda devolver o produto ao fornecedor, deve comunicar previamente ao MAPA para autorizar formalmente a retirada do produto, se for o caso.

DADOS DA UNIDADE TÉCNICA DO MAPA RESPONSÁVEL PELA PRESENTE AÇÃO FISCALIZATÓRIA:

VIGIAGRO / SANTOS

Local:	*SANTOS / SP*	**Data:**	*17/03/2026*

Assinaturas - Identificações

Fiscalização:	Fiscalizado:
	Recebi a 2ª via em:
	Nome:
	CPF:
	Cargo/Função:

LUIZ CARLOS DA SILVA:01808566858

Assinado de forma digital por LUIZ CARLOS DA SILVA:01808566858
Dados: 2026.03.17 10:04:01 -03'00'

Número: 26/0874770-3 **Data de Registro:** 11/03/2026 **Impresso em:** 11/03/2026 18:11
Situação: PARA ANALISE

SISCOMEX - Sistema Licenciamento de Importação

Extrato de Licença de Importação

Informações da LI

Licenciamento:	26/0874770-3
Data e Hora do Registro:	11/03/2026 - 18:06
Data e Hora da Situação:	11/03/2026 - 18:06:15
Situação:	PARA ANALISE

Básicas

Importador

Tipo do Importador:	Pessoa Jurídica
Nome do Importador:	
CNPJ:	78.565.389/0001-00
Razão Social:	JANDIRA COMERCIO DE PRODUTOS ALIMENTICIOS LTDA
País:	
Atividade Econômica:	
Natureza Jurídica:	SOCIEDADE POR COTAS DE RESPONS.
Logradouro:	R RIO AZUL
Complemento:	
Número:	247
Bairro:	EMILIANO PERNETA
Cidade/Distrito:	PINHAIS
CEP:	83325110
UF:	PR
Telefone:	41 - 36696216

Outras Informações

País de Procedência:	TURQUIA
URF de Despacho:	PORTO DE SANTOS
URF de Entrada:	PORTO DE SANTOS

Informações Complementares

==========
REF: 057-26 INVOICE: JG-003 PROCEDIMENTO: 5.1 FINALIDADE: ALIMENTO REGISTRO DO PRODUTO: ISENTO DE OBRIGATORIEDADE DE REGISTRO CONFORME RDC 27, ANEXO I DE 6 DE AGOSTO DE 2010.
==========
COMISSARIA: GLOBAL INTERNACIONAL LOGISTICA LTDA. - E-MAIL: GERAL@GLOBALINTERNACIONALLOGISTICA.COM - TEL: (13) 3202-0999
==========

========== MERCADORIA SERA DESTINADA AO ARMAZEM DO PROPRIO IMPORTADOR ALVARA SANITARIO - PROCESSO No 6780/1984, EMITIDO PELA SECRETARIA MUNICIPAL DE SAUDE COM VALIDADE ATE 09/09/2025.
========== O importador acima identificado assume a veracidade das informacoes acima especificadas e compromete-se a depositar o produto no local indicado.
==========

Fornecedor

Exportador

Nome:	GFT GIDA LIMITED SIRKETI
E-Mail:	
Responsavel:	
País de Aquisição:	TURQUIA
Logradouro:	TOPCULAR MAH. OSMANGAZI CAD
Número:	2
Complemento:	D:18
Cidade:	ISTAMBUL
Estado:	

Fabricante/Produtor

Nome:	MANI ASIA INTERNATIONAL GROUP
E-Mail:	
Responsavel:	
País de Origem:	IRA, REPUBLICA ISLAMICA DO
Logradouro:	GOLFSHAN ST.;
Número:	2
Complemento:	THE END OF DADMAN BL
Cidade:	TEHRAN
Estado:	

Mercadoria

Dados Gerais

NCM: 0802.52.00

Descrição da NCM: -- Sem casca

Destaque NCM: 065

Unidade da Medida Estatística: QUILOGRAMA LIQUIDO

NALADI/SH:

Moeda Negociada: DOLAR DOS EUA

INCOTERM: CIF - COST, INSURANCE AND FREIGHT

Condição da Mercadoria

Tipo da Condição da Mercadoria: Nenhuma

Enquadramento Material Usado: Nenhuma

Tipo de Operação: Nenhuma

Detalhes da Mercadoria

Produto 1

Unidade Comercializada: QUILOGRAMA LIQUIDO

Peso Líquido Kg: 10.000,00000

Qtde. na Unidade Comercializada: 10.000,00000

Qtde. na Medida Estatística: 10.000,00000

Valor do Produto no Local de Embarque: 150.794,1000000

Valor Unitário na Condição de Venda: 15,2084210

Valor do Produto na Condição de Venda: 152.084,2100000

Especificação:

[000001] PISTACHES CRU (INTEIROS, PARTIDOS E PEQUENOS), LOTE: JG-003PKL, PRODUCAO: 12/2025, VALIDADE: 12/2027, ACONDICIONADOS EM 2.000 CAIXAS PESANDO 5 KGS LIQUIDOS CADA.

Totalizadores

Qtde.Total na Medida Estatística: 10.000,00000

Peso Líquido Total em Kg: 10.000,00000

Valor Total no Local do Embarque: 150.794,1000000

Valor Total na Condição de Venda: 152.084,2100000

Negociação

Modalidade Drawback:
Acordo Tarifário:
Acordo Aladi:
Regime de Tributação: RECOLHIMENTO INTEGRAL
Fundamentação:
Cobertura Cambial: COM COBERTURA CAMBIAL E PAGAMENTO FINAL A PRAZO DE ATE' 180
Modalidade de pagamento: PAGAMENTO 'A VISTA TOTAL OU PREPONDERANTE - OUTROS
Qtde. Dias Limite pagto:
Instituição Financeira:
Motivo:

LI / Anuências

Informações da LI Vinculada a DI

Declaração Vinculada:
Adição Vinculada:
Retificação:

Informações do Cancelamento/Vencimento da LI

Motivo:
CPF do Imp. que efetuou o cancelamento da LI:
Data do Cancelamento/Vencimento:
Hora do Cancelamento/Vencimento:

Andamento das Anuências

Anuência 1

Órgão Anuente: MAPA
Tratam. Administrativo: MERCADORIA
Situação: PARA ANALISE
Data da Situação: 11/03/2026
Hora da Situação: 18:06
Validade da Anuência para Embarque:
Validade da Anuência para Despacho:
Diagnóstico do Anuente:

Anuência 2

Órgão Anuente: ANVISA
Tratam. Administrativo: DESTAQUE DE MERCADORIA
Situação: PARA ANALISE
Data da Situação: 11/03/2026
Hora da Situação: 18:06
Validade da Anuência para Embarque:
Validade da Anuência para Despacho:
Diagnóstico do Anuente: