



## Supplier Declaration

Version: 1

01-01-2021

### Company Details

Company name	
Address	
Postcode & Town/City	
Country	
Telephone number	
E-mail address	
Contact person sales	
E-mail address	
Telephone number	
Contact person Quality Insurance	
E-mail address Quality Insurance	
Telephone number	
Emergency contact out of regular hours	
GLN number	
GGN number	

### Financial Details

VAT number	
Chambre of Commerce number	
IBAN	
SWIFT/BIC	
Currency	
Payment term	
E-mail address payment specifications	
Digital invoices	<a href="mailto:sales@belimpex.nl">sales@belimpex.nl</a>

### Certification

Is your company certified with one of the following food safety systems? Please provide us with valid copies of the relevant certificates ([sales@belimpex.nl](mailto:sales@belimpex.nl)).

Global Gab  FSSC22000  BRC  IFS  SKAL

Other; .....



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**Cooperatives/Wholesalers/Importers**

All goods supplied to Bel Impex BV need to originate from Global Gap certified growth conditions. Are you able to supply such certificates within two hours after request?

YES  NO

**Product Specifications**

Has your company a product specifications in writing?  YES  NO

Products offered as "BIO" should be produced according to EU guidelines. Namely EG nr. 889/2008 and 834/2007 and amendments thereto.

All products supplied to Bel Impex should be free of any GMO according to EG nr. 1829/2003 and EG nr. 1830/2003

**Product Analysis**

Does your company conduct product analysis on a regular basis?  YES  NO

If yes, please specify how many times per year: {.....}

If yes, please attach your recent lab tests for products supplied to Bel Impex B.V.

If no, please specify how product quality is ensured: {.....}

.....}

In the case of a residue transgression that is determined after delivering the goods to Bel Impex BV, Bel Impex BV reserves the right to return these goods to the supplier at cost of the supplier. These costs include the cost of the product concerned. Bel Impex adheres to EU MRL values (supplied on request).

All products should be traceable within 4 hours in accordance with EU Regulation 178/2002 and amendments thereto.

All products should bear a valid Global Gap and/or GLN and traceability code on at least the outer packaging.



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**Corporate Social Responsibility**

Bel Impex put great value to ethical standards and adhere to guidelines set by the International Labour Organisation (ILO) of the United Nations. Therefore Bel Impex expect growers and suppliers to adhere one off the following social/ethical standards. Please indicate which standard is implemented at your location.

- Global Gap/Grasp  BSCI  ETI/SMETA  Fair For Life  Fair Trade  Rainforest Alliance
- Other;.....

Please supply supporting documents i.e. certificates ([sales@belimpex.nl](mailto:sales@belimpex.nl))

**To Conclude**

- Bel Impex will be informed immediately if delivered products do not meet above mentioned standards and requirements
- In the event of a recall or calamity Bel Impex will be informed immediately
- Bel Impex may visit companies and affiliated companies/cultivation sites and/or business locations
- By signing this declarations you agree that Bel Impex will share information from this declaration with third parties if requested

**Declaration of agreement**

The undersigned hereby declares to have informed of and comply to the above requirements, and to inform Bel Impex of any significant changes that could affect the above. This includes any change in status of certification, product safety and food safety.

Date		
Name		
Position		
Signature and Company stamp		

*This declaration is valid for a period of two years from date of signing*