



January 9, 2019

This letter is to verify that Prime Pak Foods, Gainesville, GA (P-9165) produces all products under an approved HACCP plan in accordance with 9 CFR 417 and are FDA registered. Prime Pak Foods has identified and validated Critical Control Points (CCP) and monitor these points daily. The CCP's are validated using scientific data. All products are produced in a USDA federally inspected facility with approved Sanitation Standard Operating Procedures (SSOP) and Pre-Requisite Programs that meet the requirements of 9 CFR 416. Prime Pak Foods has written programs in place that encompass Good Manufacturing Practices (GMP), Recall and Traceability, Allergen Program, Pest Control, and Food Defense.

All trucks, trailers, and containers are clean and free from contamination. The walls of the trucks, trailers, and containers are constructed of non-permeable materials and no visible damage to walls or flooring that could lead to possible contamination of products being carried is allowed. Products will not be shipped with any dangerous or hazardous material.

We further hereby guarantee that each article comprising any shipment or other delivery hereafter made by Prime Pak Foods is hereby guaranteed, as of the state of such shipment or delivery to be, not adulterated or misbranded within the meaning of the USDA FSIS regulations as it may be amended from time to time. Also not in violation of or not adulterated or misbranded within the meaning of any state or municipal act, the provisions which are identical or substantially the same as those found in the Federal Act.

Third party audit information is available upon request. Prime Pak Foods is currently GFSI audited to the BRC Global Standard. Any questions or concerns should be directed to Melody Arellano, Quality Assurance Director. Contact can be made by email Melody.Arellano@foundationfoodgroup.com.
Office – 770-536-8708 Ext. 1115
Cell – 678-936-7247
Fax – 770-536-1638

All the foregoing is a continuing guaranty, subject to revocation on written notice.

Respectfully,

A handwritten signature in black ink that reads 'Melody Arellano'.

Melody Arellano
Quality Assurance Manager