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January 15, 2019

Pacific Food Distributors PFD Enterprises, Inc.
12300 SE Carpenter Drive
Clackamas, OR 97015

On December 18, 1997, the Food and Drug Administration's (FDA) Hazard Analysis Critical Control Point (HACCP) inspection regulation for seafood became effective. Since that time, Ocean Garden Products, Inc. has been in full compliance with its requirements.

As required by the HACCP regulations for importers, Ocean Garden has adopted a written documentation plan, which meets the requirements of 21CFR Part 123.12 (a) (2).

We have also implemented a traceability program and all of our products are labeled for country of origin; wild or farmed, according to the U.S. federal law known as "COOL".

In support of our plan, our product specifications have been sent to all foreign processors with whom we work, and our procedures include affirmative verification documentation. Our policy is to work only with foreign processors that are operating under a HACCP plan and in accordance with a sanitation standard operating procedure. We follow the same policy with regard to the purchase of products processed within the United States.

Ocean Garden's HACCP verification procedures will continuously be in place so that you will keep on receiving the highest quality products that you have come to expect from Ocean Garden.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Celso Lopez", is written over a circular blue stamp or seal.

Celso Lopez
Chief Financial Officer

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