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January 3, 2019

RE: HACCP Letter of Guarantee

Dear Customer:

This is our guarantee that the seafood which Orca Bay supplies to your company has been produced in a facility that is in compliance with the United States Food and Drug Administration Guidelines for Hazard Analysis Critical Control Points (HACCP). Our products are processed in accordance with the requirements of the United States Food and Drug Administration Regulation 21 CFR, Part 123. The processing facility is registered with the FDA under Title III of the Bio-terrorism and Response Act of 2002.

Additionally, all products are manufactured following the guidelines put forth in the Code of Federal Regulations, Title 21, Chapter 1, Subchapter B, Part 117 - Good Manufacturing Practices.

We understand this is an annual continuing guarantee. Please do not hesitate to contact me I can be of further assistance.

Best Regards,

A handwritten signature in blue ink, appearing to read "Julianne Smith", is written over the "Best Regards," text.

Julianne Smith  
Quality Assurance Manager  
Orca Bay Foods, LLC