



Pacific American Fish Company, Inc.  
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## Setting New Standards

January 4, 2019

Dear Business Partner,

We at Pacific American Fish Company, Inc. (PAFCO) look forward to a growing and beneficial partnership with you. We hope the best for you, your business, and your customers. Your success is our success.

This letter is our continuous guarantee that we supply the highest quality seafood products to our customers. Our products are manufactured and stored in compliance with the United States Food and Drug Administration's (FDA's) Procedures for Safe and Sanitary Processing, implementation of Fish and Fishery Products Regulations [Seafood HACCP Regulation (21 CFR, part 123)], and compliance with import/export regulations. We are in full compliance with said statutes by implementing HACCP Systems in accordance with the Fish & Fishery Products Hazards and Controls Guidance 4<sup>th</sup> Edition.

Seafood HACCP compliance (21 CFR, part 123.6) encompasses operating under regulations stipulated by 21 CFR, parts 123.11 (SSOP) and 123.5 (GMP). We also comply with Part 1240, Control of Communicable Diseases, and Part 1250, Interstate Conveyance Sanitation.

Our frozen products are stored in compliance with the FDA Food Code, Compliance with Food Law (Food Code), section 3-402.11, at temperatures below -4° F. Our Shellfish Program is in compliance with Food Code, section 3-201.15 (A) by following requirements specified in the FDA National Shellfish Sanitation Program Guide and section 3-201.15 (B) requirements of the Interstate Certified Shellfish Shippers List.

The Bioterrorism Preparedness and Response Act of 2002 requires domestic and foreign facilities that manufacture, process, pack, or hold food for human or animal consumption in the United States to register with FDA. PAFCO's FDA registration numbers are 17589177358 and 15323962576.

In accordance with the FDA Food Safety Modernization Act of 2011, PAFCO is in compliance with section 111, Sanitary Transportation of Food mandates addressed in the Sanitary Food Transportation Act of 2005 and requirements of section 301, Foreign Supplier Verification Program. PAFCO is also in compliance with California Transparency in Supply Act of 2010 which we do not engage in slavery and human trafficking.

We hold our suppliers to the same high standards and expectations we have set for ourselves. Our suppliers must also produce, store, and transport their products according to the same exacting standards of all mandates and legislation of the US FDA.

Please include this document as part of your HACCP compliance certification files.

Sincerely,



Faith Geesey  
Interim Compliance Manager