



KOCH FOODS

Corporate Office
Koch Foods, Inc.
1300 West Higgins Road
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Phone: 847.384.5940

January 2, 2020

LETTER OF GUARANTEE:

All products produced from Koch Foods facilities (P-9141, P-308, P-34296, P-7487, P-509, P-19152, P-19378, P-9181, P-6529, P-6666, P-1254, P-18554, P-548, P-646, P-18554A, P-18554 and P-20795) and JCG Foods facilities (P-548 and P-646) are USDA inspected. They operate and follow the 9CFR regulations and our HACCP plans are in compliance with USDA regulations and all requirements of 9CFR 417. The 9CFR regulations mandates clean, wholesome and safe for human consumption product is produced that is not misbranded. We monitor finished product temperatures at time of ship for temperature compliance as well as pallet appearance.

All of Koch Foods and JCG Foods operations operate under a Standard Sanitation Operational Program (SSOP) that addresses operational and pre-operational sanitary conditions. We also adhere to established Good Manufacturing Procedures (GMP's) as well as product quality inspection criteria and "in house" procedures. Koch Foods and JCG Foods processing facilities are USDA inspected and have assigned plant ID numbers which meets FDA registration requirements. Koch and JCG feed mills and hatcheries have registered with FDA.

If I can be of further assistance, or if you have any other questions please feel free to contact me at any time. My contact numbers are listed below.

Sincerely,

Susan L. Holmes

Susan L. Holmes

Director of Quality Assurance Koch Foods, LLC

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