



2729 6TH AVENUE SOUTH
SEATTLE, WA 98134
WWW.ORCABAYFOODS.COM
206.285.7445

January 2, 2020

Certificate of Compliance

This letter certifies that all food products provided by Orca Bay Foods, LLC. are processed in compliance with the FDA regulations and guidelines to include:

- HACCP (Hazard Analysis and Critical Control Points) and Fish and Fishery Hazards and Control Guidance Fourth Edition pertaining to 21 CFR 123.
- FALCPA (Food Allergen & Consumer Protection Act).
- CGMP's (Current Good Manufacturing Practices) and with proper operation of our SSOP's (Sanitation Standard Operating Procedures).
- FD & C Act (Food Drug & Cosmetic Act)
 - All products are properly labeled to declare the country of origin and method of production, when required by 7 CFR 60.
- Bioterrorism Act of 2002 and FSMA (Food Safety Modernization Act)
 - Orca Bay Foods, LLC is the primary packer that manufactures food for human consumption.

Orca Bay Foods, LLC FDA BTA Registration number is: 14728088440

Company Name: Orca Bay Foods, LLC
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Facility Name: Orca Bay Foods, LLC
206 SW Michigan Street
Seattle, WA 98106
Contact: Emily Hajec, QC Manager
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This is a continuing certification and will remain in force until Orca Bay Foods, LLC notifies you to the contrary.

A handwritten signature in black ink, appearing to read "Phil Crean".

Phil Crean, President