



TO: Quality Control Manager

DATE: 1/02/2020

RE: Certificate of Compliance and Product Guarantee

This letter is our guarantee that all products **Lawrence Wholesale, LLC** supplies to your company have been produced and stored in a facility that is in compliance with the United States Food and Drug Administration and the Poultry Products Inspection guidelines for Hazard Analysis Critical Control (HACCP, 21 CFR part 123 / 9 CFR CH.III PART 417), adheres with Good Manufacturing Practices and Good Agricultural Practices (GMP/GAP, 21 CFR Part 110), and operates under a program of proper Sanitation Standard Operating Procedures (SSOP, Part 123.1(a) / 9 CFR CH.III PART 416). All products sold by LAWRENCE WHOLESale LLC are properly labeled to declare the country of origin and method of production when required by 7 CFR 60. We further guarantee the products supplied to you are free of or are within acceptable norms for chemical as well as bacteriological contamination. The products we supply conform to our buying and import requirements regarding product technical specifications, labeling and packaging requirements. 100% net quantities as stated in relevant documents: purchase orders, invoices, bills of lading etc. All beef, chicken, and pork items we purchase come from USDA approved facilities. We agree if any articles shipped by us are found to violate any of the applicable state or federal laws pertaining to such product, or otherwise deemed unmarketable by any government authorities, we shall take appropriate action to resolve the issue in agreement with the customer.

Please keep this letter on file as the documentation you need to comply with HACCP procedures. This continuing guarantee will renew every 12 months.

Thank you and best regards,

Lawrence Wholesale, LLC
HACCP Coordinator
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(323) 235-7535

FDA Registration Number: 11621418478