Company	Process Verified Points	Program Scope	Verification Infor	mation
Alatrade Foods, LLC 695 W. Henderson Road Boaz, AL 35957 Contact: Michael Barnwell Phone: (256) 473-2760 Email: mbarnwell@alatrade.com	 No Antibiotics Ever (NAE) 100% Vegetable Diet: Diet will consist of 100% vegetable sources and include no animal by-products. USA Source Verified Responsible Use of Antibiotics (RUA): No Antibiotics will be used on program birds except for ionophores, and only in a manner described by the label for the control of coccidiosis. Veterinary Use Only Antibiotics Allowed. No Antibiotics Used Important to Human Medicine as defined by the World Health Organization. No Antibiotics Used for Growth Promotion. Raised Cage Free Naturally Tender Aged on the bone at least 8 hours from kill to produce a tender, high quality product. 	Poultry: Chicken Location(s): Processing Facilities Alatrade Foods, LLC Boaz, AL, Est. P-20699A Alatrade Foods, LLC Albertville, AL, Est. P-32174 Alatrade Foods, LLC Phenix City, AL, Est. P-34453	PVP Certificate No.: Issue Date: Original Approval Date: January 23, 2018	
American Jerky Company 2400 East Francis Street Ontario, CA 91761 Contact: Lu Wisniewski Phone: (909) 545-8650 ext. 202 Email: lu.wisniewski@americanjerkyus.com	Human Grade - every ingredient and the resulting product must be stored, handled, processed, and transported in a manner that is consistent and compliant with 21 CFR part 117 and all other applicable federal human food law as required by ingredient, process and/or facility type.	Products: Human Grade Pet Food Location(s): Processing Facility	PVP Certificate No. Issue Date Fel Original Approval Date: February 15, 2024	PV4024JBA oruary 15, 2024

Company	Process Verified Points	Program Scope	Verification Infor	Information	
Amick Farms, LLC 2079 Batesburg Highway Batesburg, SC 29006 Contact: Bethany Ellison Phone: (803) 307-1400 ext. 1332 Email: bellison@amickfarms.com	 No Antibiotics Ever Responsible use Animal Antibiotics Only USA Source Verified Raised Cage Free No Antibiotics Used Important to Human Medicine as defined by the World Health Organization 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Amick Farms, LLC Batesburg, SC, Est. P-7987	PVP Certificate No.: Issue Date: Original Approval Date: May 19, 2015	PV4107MMA April 27, 2024	
Amick Farms, LLC 525 N Mississippi Avenue Laurel, MS 39440 Contact: Alana Thurmond Phone: (803) 674-6874 Email: athurmond@amickfarms.com	RWA 1 = No antibiotics critically important to human health/medicine; Responsible Use of Antibiotics No Antibiotics Used Important to Human Medicine as defined by the World Health Organization. No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration. RWA 2 = No antibiotics ever	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facilities Amick Farms, LLC Laurel, MS, Est. P-519	PVP Certificate No.: Issue Date: Original Approval Date: March 26, 2020	PV3192MMA July 12, 2023	
Aviagen, Inc. 3002 Northside Drive Crossville, TN 38555 Contact: Clara Goldman Phone: (931) 484-4808 Email: cgoldman@aviagen.com	No Antibiotics Ever - all birds produced do not receive antibiotics at any step in the program.	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers	PVP Certificate No.: Issue Date: Original Approval Date: June 25, 2020	PV3192BAA July 11, 2023	

Company	Process Verified Points	Program Scope	Verification Information
Bord Bia – Irish Food Board Clanwilliam Court Lower Mount Street Dublin 2, Ireland Contact: Andrew Mahon Phone: +35316142249 Email: Andrew.Mahon@bordbia.ie	 <u>Irish Grass Fed Beef</u> – Irish produced beef fed a diet greater than 90% grass (fresh weight) and at pasture for more than 220 days per year. <u>Pasture Raised Beef</u> – At pasture for more than 220 days per year (with a 40-day tolerance allowed where weather conditions, soil type, and other environmental conditions are determined as an impeding factor to grazing outdoors.) From Certified Sustainability Scheme – Verified sustainability programme from framers to processors. <u>Raised on Family Farms</u> <u>Raised without use of growth hormones</u> <u>Responsible use of Antibiotics</u> <u>Full Farm to Fork Traceability</u> <u>From Quality Assured Farms and Processing Systems</u> 	Livestock: Cattle (Beef) Location(s): Producers & Meat Processing Facilities Service(s):	PVP Certificate No.: PV2206JSA Rev02 Issue Date: July 25, 2022 Original Approval Date: June 14, 2017
Boyd Station, LLC 557 Elysburg Road Danville, PA 17821 Contact: Russ Cotner Phone: (570) 275-6000 Email: rcotner@boydstation.com	Soy products (soybean meal and soybean oil) manufactured at Boyd Station's expeller and refinery facilities are produced: • Without the use of hexane (free of hexane) • Without the use of solvents (free of solvents)	Grain: Soy Products Location(s): Expeller Facilities	PVP Certificate No. PV4040JSA Issue Date: January 27, 2024 Original Approval Date: March 23, 2018

Company	Process Verified Points	/erified Points Program Scope	Verification Information
Brakebush Irving, Inc. 2230 E. Union Bower Road Irving, TX 75061 Contact: Ruth Melendez Phone: (972) 554-0590 Ext. 3403 Email: rmelendez@brakebush.com	 No Antibiotics Ever (NAE) No Antibiotics Used Important to Human Medicine as defined by the World Health Organization No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration 	Poultry: Chicken Location(s): Processing Facility Brakebush Irving, Inc. Irving, TX, Est. P-20088	PVP Certificate No. PV3236ZZA Issue Date: September 13, 2023 Original Approval Date: December 13, 2018
Butterball, LLC One Butterball Lane Garner, NC 27529 Contact: Stephen Williams Phone: (919) 802-6759 Email: swilliams@butterball.com	No Antibiotics Ever Poultry Export Verification (EV) Program for Korea and South Africa (Est. P-7345 only)	Poultry: Turkeys Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facilities Butterball, LLC Mount Olive, NC, Est. P-7345 Butterball, LLC Raeford, NC, Est. P-46870	PVP Certificate No.: PV3031MMA Rev01 Issue Date: February 01, 2023 Original Approval Date: October 27, 2017
Butterball, LLC Midwest Division One Butterball Lane Garner, NC 27529 Contact: Karen Washburn Phone: (919) 737-5295 Email: kwashburn@butterball.com	No Antibiotics Ever Poultry Export Verification (EV) Program for Korea and South Africa	Poultry: Turkeys Location(s): Feed Mills, Growers, and Production and Processing Facilities Butterball, LLC Ozark, AR, Est. P-511 Butterball, LLC Huntsville, AR, Est. P-7174 Butterball, LLC Carthage, MO, Est. P-8727 Butterball, LLC Jonesboro, AR, Est. P-7173	PVP Certificate No.: PV0076BFA Rev07 Issue Date: April 07, 2020 Original Approval Date: April 09, 2019

Company	Process Verified Points	Program Scope	Verification	Information
Cargill Meat Solutions Corporation 1001 Smith Street California, MO 65018 Contact: James Mendoza Phone: (316) 858-5051 Email: James Mendoza@cargill.com	Raised by independent farmers - all farm producers are contract farmers and are not employees of Cargill Meat Solutions. Producers are trained in animal handling practices - all contracted producers with Cargill Meat Solutions are trained annually on Animal Handling Practices. No antibiotics used for growth promotion – antibiotics only used for treatment & prevention of illness.	Poultry: Turkeys Location(s): Brooding, Feed Mill, Growers, Production and Processing Facility, and Cold Storages Cargill Meat Solutions Corp. California, MO, P-961 Cargill Meat Solutions Corp. Springdale, AR, Est. P-963 Cargill Meat Solutions Corp. Marshall, MO, Est. P-85P	PVP Certificate No. Issue Date: Original Approval I June 30, 2016	PV3262MLA September 20, 2023 Date:
Cargill Meat Solutions Corporation 135 Huffman Drive Dayton, VA 22821 Contact: James Mendoza Phone: (316) 858-5051 Email: James Mendoza@cargill.com	 Raised by independent farmers - all farm producers are contract farmers and are not employees of Cargill Meat Solutions. Producers are trained in animal handling practices - all contracted producers with Cargill Meat Solutions are trained annually on Animal Handling Practices. No antibiotics used for growth promotion – antibiotics only used for treatment & prevention of illness. 	Poultry: Turkeys Location(s): Brooding, Feed Mills, Growers, Production and Processing Facilities, and Cold Storages Cargill Meat Solutions Corp. Dayton, VA, Est. P-18 Cargill Meat Solutions Corp. Timberville, VA, Est. P-7935 Sugar Creek Cambridge City, IN Est. P-19349E	PVP Certificate No. Issue Date: Original Approval I September 17, 20	

Company	Process Verified Points	Program Scope	Verification Information
Cargill Meat Solutions Corporation Dakota Provisions 40253 US Highway 14 Huron, SD 57350 Contact: James Mendoza Phone: (316) 858-5051 Email: James Mendoza@cargill.com	Raised by independent farmers - all farm producers are contract farmers and are not employees of Cargill Meat Solutions. Producers are trained in animal handling practices - all contracted producers with Cargill Meat Solutions are trained annually on Animal Handling Practices. No antibiotics used for growth promotion – antibiotics only used for treatment & prevention of illness.	Poultry: Turkeys Location(s): Brooding, Feed Mills, Growers, Production and Processing Facility, and Cold Storages Dakota Provisions, LLC Huron, SD, Est. P-32130	PVP Certificate No.: PV1098BFA Rev03 Issue Date: April 09, 2021 Original Approval Date: May 3, 2016 Suspension Date: October 30, 2023
Cargill Meat Solutions Corporation 730 East Randall Wobbe Lane, Springdale, AR 72764 Contact: James Mendoza Phone: (316) 858-5051 Email: James Mendoza@cargill.com	Raised by independent farmers - all farm producers are contract farmers and are not employees of Cargill Meat Solutions. Producers trained on animal handling practices - all contracted producers with Cargill Meat Solutions are trained annually on Animal Handling Practices. No antibiotics used for growth promotion – antibiotics only used for treatment & prevention of illness.	Poultry: Turkeys Location(s): Brooding, Feed Mills, Growers, Production and Processing Facilities, and Cold Storages Cargill Meat Solutions Corp. Springdale, AR, Est. P-963 Cargill Meat Solutions Corp. California, MO, P-961 Cargill Meat Solutions Corp. Nebraska City, NE, Est. P-7117 Cargill Meat Solutions Corp. Waco, TX, Est. P-635	PVP Certificate No. PV3275HTA Issue Date: October 4, 2023 Original Approval Date: June 25, 2014

Company	Process Verified Points	Program Scope	Verification Information
Cargill Meat Solutions Corporation 300 W. 1st St. N. Wichita, KS 67202 Contact: James Mendoza Phone: (316) 858-5051 Email: James Mendoza@cargill.com	Cargill <u>Human Grade</u> Pet Food Cargill <u>Human Grade</u> Pet Treats	Products: Human Grade Pet Food Location(s): Processing Facility Cargill Meat Solutions Corp. Albert Lea, MN, Est. P-2133 Cargill Meat Solutions Corp. Fort Worth, TX, Est. P-21171	PVP Certificate No. PV3332BFA Issue Date November 28, 2023 Original Approval Date: June 01, 2022
Cargill Meat Solutions Corporation 300 W. 1st St. N. Wichita, KS 67202 Contact: James Mendoza; Glen Dolezal Jr. Phone: (316) 858-5051; (316) 291-2738 Email: James Mendoza@cargill.com; Glen Dolezal@cargill.com	Standard Specification for	Livestock: Cattle (Beef) Location(s): Harvest and Fabrication Facilities, Distribution Centers, and Retail Facilities Harvest/Fabrication Facilities: Cargill Friona, TX, Est. 86E; Cargill Dodge City, KS, Est. 86K; Cargill Schuyler, NE, Est. 86M; Cargill Fort Morgan, CO, Est. 86R; Tyson Fresh Meats dba Tyson Foods Sherman, TX, Est. 244S. Distribution Centers/Retail Facilities: Harris Teeter® (Sterling Silver Brand), Country Mart, United Supermarkets, SpartanNash Distribution Center, Family Fare, Glen's Market, D&W Fresh Market, VG's Food and Pharmacy, Marsh Supermarkets, and Kroger Houston Division & Kroger Dallas Division (Nolan Ryan Brand).	PVP Certificate No.: PV3122ZZA Issue Date: May 08, 2023 Original Approval Date: February 4, 2014

Company	Process Verified Points	Program Scope	Verification Information
Carolina Precision Foods, LLC 2109 West Darlington Street Florence, SC 29501 Contact: Wes Cornwell Phone: (704) 528-2738 Email: wes.cornwell@carolinaprecisionfoods.com	No Antibiotics Ever Responsible Use of Antibiotics No Antibiotics Used Important to Human Medicine as defined by the World Health Organization. No Antibiotics Used Medically Important to Human Health as defined by the World Health Organization. Veterinary Use Only Antibiotics Allowed. No Antibiotics Used for Growth Promotion USA Source Verified Raised Cage Free All Vegetarian Diet	Poultry: Chicken Location(s): Processing Facility Carolina Precision Foods, LLC Florence, SC, Est. P-47981	PVP Certificate No.: PV3198WCA Rev01 Issue Date: October 05, 2023 Original Approval Date: October 05, 2023
Case Farms, Inc. 1925 30 th Street Canton, OH 44705 Contact: Larry Epling Phone: (704) 528-2738 Email: lepling@casefarms.com	No Antibiotics Ever (NAE) No Antibiotics Important to Human Medicine (NAIHM) as defined by the World Health Organization.	Poultry: Broilers Location(s): Hatcheries, Feed Mill, Growers, and Production and Processing Facilities Case Farms Processing, Inc. Canton, OH, Est. P-44826 Case Farms of Ohio, Inc. Winesburg, OH, Est. P-15724	PVP Certificate No. PV3332MMA Issue Date: November 29, 2023 Original Approval Date: October 19, 2018
Case Farms, Inc. 330 Pecan Road Dudley, NC 28333 Contact: Larry Epling Phone: (704) 528-2738 Email: lepling@casefarms.com	No Antibiotics Important to Human Medicine as defined by the World Health Organization.	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Case Farms of North Carolina, Inc. Dudley, NC, Est. P-19128	PVP Certificate No. PV3339MMA Issue Date: December 06, 2023 Original Approval Date: April 05, 2018

Company	Process Verified Points	Program Scope	Verification Information
Chobani, LLC 669 County Road 25 New Berlin, NY 13411 Contact: Matthew Graziose, PhD Phone: (917) 475-9748 Email: Matthew.Graziose@chobani.com	 Gluten-Free (two labeling claims made) Gluten-Free; or No Gluten Non-GMO Ingredients (two labeling claims made) Only Non-GMO Ingredients; or No GMO Ingredients 	Dairy & Dairy-Free: Yogurt and other food products Location(s): Processing Facility Chobani, LLC New Berlin, NY	PVP Certificate No. PV3227MMA Issue Date: September 07, 2023 Original Approval Date: March 07, 2023
Chobani, LLC 3450 Kimberly Road E Twin Falls, ID 83301 Contact: Matthew Graziose, PhD Phone: (917) 475-9748 Email: Matthew.Graziose@chobani.com	 Gluten-Free (two labeling claims made) Gluten-Free; or No Gluten Non-GMO Ingredients (two labeling claims made) Only Non-GMO Ingredients; or No GMO Ingredients 	Dairy & Dairy-Free: Yogurt and other food products Location(s): Processing Facility Chobani, LLC Twin Falls, ID	PVP Certificate No. PV3213MMA Issue Date: September 07, 2023 Original Approval Date: March 07, 2023
Clemens Food Group (CFG) 2700 Clemens Road Hatfield, PA 19440 Contact: Melissa Wehr Phone: (215) 368-2500 ext. 8317 Email: mboess@clemensfoodgroup.com	Never Fed Beta Agonists/ Ractopamine Free Diet - Pigs are Raised without Growth Promotants: No growth hormones, including natural hormones, synthetic hormones, estrus suppressants, beta agonists, or other synthetic growth promotants (e.g. Ractopamine) administered through feed, water, or by injection, from birth to slaughter. PQA Plus Pork Export Verification (EV) Program – Pigs are raised under the PQA+ Program.	Livestock: Pork Location(s): Producers (Nursery's, Growers, & Finishers), Feed Mills, and Processing facilities Clemens Food Group Hatfield, PA, Est. 791 Clemens Food Group, Coldwater, MI, Est. 791C Clemens Food Group Hatfield North Hatfield, PA, Est. 791N	PVP Certificate No.: PV3107JSA Rev01 Issue Date: May 09, 2023 Original Approval Date: January 4, 2013

Company	Process Verified Points	Program Scope	Verification Infor	mation
Cooper Farms 1 Cooper Farms Drive St. Henry, OH 45883 Contact: Doris Siefring Phone: (419) 678-4853 Email: doriss@cooperfarms.com	 Raised by independent farmers Producers are trained in animal handling practices No antibiotics used for growth promotion. Antibiotics only used for treatment and prevention of illness. No antibiotics ever Vegetarian diet No animal by-products 	Poultry: Turkeys Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Cooper Farms St. Henry, OH, Est. P-2130	PVP Certificate No.: Issue Date: Original Approval Date: February 19, 2019	PV3136BFA May 24, 2023

Company	Process Verified Points	Program Scope	Verification Infor	Verification Information	
Corteva Agriscience TM 2330 Zionsville Road Indianapolis, IN 46268 Contact: Roydean Armstrong Phone: (800) 258-3033 Email: CortevaPVP@corteva.com	Utrisha™ N and BlueN® biostimulants: • Confirm the identity of bacteria claimed on label (*) Methylobacterium symbioticum SB23. • Confirm quantity of bacteria claimed on label (*) 3x10 to the 7th CFU/g • Confirm presence of contaminant bacteria and heavy metal contaminants equal to or below stated limits (*) Heavy metals assays − Inorganic Arsenic (≤40 ppm), Cadmium (≤1.5 ppm), Cobalt (total) (≤1.0 ppm), Copper (≤600 ppm), Lead (≤120 ppm), Mercury (≤1.0 ppm), Molybdenum (≤1.0 ppm), Nickel (≤50 ppm), Selenium (≤0.5 ppm), and Zinc (≤1500 ppm). (*) Microbial pathogens − Salmonella spp. (Absence in 25g), Listeria monocytogenes (Absence in 25g), Escherichia coli (Absence in 1g), and Staphylococcus aureus (≤10 CFU/g). (*)Total Aromatic Hydrocarbons − Polycyclic Aromatic Hydrocarbon (PAH) − (≤ 6.0 ppm). • Confirm mechanism of action/activity of bacteria *Methodologies follow already accepted methods such as EPA, ISO, or AOAC	Plant Biostimulant: Crops and Grasses Location(s): Manufacturing and Warehouse Facilities Murcia, Spain Ankeny, Iowa	PVP Certificate No.: Issue Date: Original Approval Date: April 21, 2023	PV3062ZZA April 21, 2023	

Company	Process Verified Points	Program Scope	Verification Infor	mation
CreaFill Fibers Corp. 10200 Worton Road Chestertown, MD 21620 Contact: Amy Myers Phone: (410) 810-0779 Email: amyers@creafill.com	 Non GE fiber food ingredients. All raw materials derived from non-GE plants. 	Products: Cellulose and Soluble Fiber Materials Location(s): Processing Facility	PVP Certificate No.: Issue Date: Original Approval Date: February 19, 2016	PV4095TSA April 14, 2024
Custom Cut Solutions 102 Crow Street Albertville, AL 35950 Contact: Bettyjo Hubble Phone: (256) 400-7339 Email: bettyjo@customcutsolutions.com	Responsible Use: No antibiotics important to human medicine (NAIHM): Antibiotics used medically important to human medicine as defined by the World Health Organization Use of lonophores No antibiotics used for growth promotion All vegetarian diet No animal by products USA Source Verified Cage Free No Antibiotics Ever or Raised with No Antibiotics Ever, Includes: Raised with No Antibiotics Ever	Poultry: Chicken Location(s): Processing Facility Custom Cut Solutions Albertville, AL, Est. P-46689	PVP Certificate No. Issue Date: Original Approval Date: February 06, 2020	PV3144WCA May 25, 2023

Company	Process Verified Points	Program Scope	Verification Information
Dallas USA Foods 1880 Lone Star Drive Dallas, TX 75212 Contact: Nestor Cortez Phone: (214) 295-5433 Email: ncortez@dallasusafoods.com	No Antibiotics Ever (NAE) Responsible Use of Antibiotics No antibiotics critically important to human health/medicine. No Antibiotics Used Important to Human Medicine as defined by the World Health Organization. No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration. Ionophores used on program birds as necessary. Cage Free USA Source Verified All Vegetarian Diet	Poultry: Chicken Location(s): Processing Facility Dallas USA Foods Dallas, TX, Est. P-20106	PVP Certificate No. PV3100ZZ Issue Date: May 09, 202 Original Approval Date: December 12, 2018
DG Foods, LLC 1095 Industrial Drive Hazlehurst, MS 39083 Contact: Jennifer Evans; Yalanda Grady Phone: (601) 892-0333 Email: jenniferevans@dgfoods.net; yalandagrady@dgfoods.net	 No Antibiotics Important to Human Medicine as defined by the World Health Organization No Antibiotics Ever Vegetarian Fed Raised Caged Free USA Source Verified 	Poultry: Chicken Location(s): Processing Facilities DG Foods, LLC, Hazlehurst, MS, Est. P-31881 DG Foods, LLC, Bastrop, LA, Est. P-44097	PVP Certificate No.: PV3187JS Issue Date: July 6, 203 Original Approval Date: February 5, 2019
Emmaus Foods, LLC 661 Railroad Avenue Albertville, AL 35951 Contact: Brenda Trujillo Phone: (256) 894-5934 Ext. 102 Email: btrujillo@emmausfoods.com	 No Antibiotics Ever No antibiotics used important to human medicine as defined by the World Health Organization 	Poultry: Chicken Location(s): Processing Facility Emmaus Foods, LLC Albertville, AL, Est. P-32145	PVP Certificate No.: PV2054BFA Revolution Revolution Pv2054BFA Revolutio

Company	Process Verified Points	Program Scope	Verification Information
Farbest Foods, Inc. 1155 W. 12 th Ave. Jasper, IN 47546 Contact: Todd Hurst Phone: (812) 683-4200 Email: thurst@farbestfoods.com	 Upon completion of brooding raised by Independent Farmers. "Independent Farmers" is defined as not employed by Farbest Farms or Farbest Foods. Producers are trained in animal handling practices. No antibiotics used for growth promotion. Antibiotics responsibly used only when needed for treatment and prevention of illness. QAD 1030Y requirements for Export Verification to South Africa and Korea – turkeys are hatched and raised in the United States. 	Poultry: Turkeys Location(s): Brooding, Feed Mills, Growers, and Production and Processing Facilities Farbest Foods, Inc. Huntingburg, IN, Est. P-7769 Farbest Foods, Inc. Vincennes, IN, Est. P-45131	PVP Certificate No.: PV3101BAA Rev01 Issue Date: April 12, 2023 Original Approval Date: April 18, 2018

Company	Process Verified Points	Program Scope	Verification In	formation
Farm Fresh Foods, LLC 5016 Grimes Drive Guntersville, AL 35976 Contact: Jennifer Browning Phone: (256) 264-9180 Email: jbrowning@farmfreshfoodsllc.com	Responsible Use: No Antibiotics Important to Human Medicine (NAIHM): Antibiotics Used Medically Important to Human Medicine as defined by the World Health Organization (2012). Critically Important Antimicrobials for Human Medicine. (3rd Revision). ISBN 978 92 4 150448 5. (https://www.who.int/publications/i/item/9789241595742)	Poultry: Chicken Location(s): Processing Facilities Farm Fresh Foods, LLC	PVP Certificate No.: Issue Date: Original Approval Date May 8, 2017	PV4073HTA March 15, 2024
	 Use of Ionophores USA Source Verified No Antibiotics Used for Growth Promotion All Vegetarian Diet No Animal By Products Cage Free No Antibiotics Ever or Raised with No Antibiotics Ever, Includes: Raised with No Antibiotics Ever Raised with No Antibiotics 			

Company	Process Verified Points	Program Scope	Verification Infor	mation
Fieldale Farms, Corp. 555 Broiler Blvd. Baldwin, GA 30511 Contact: Anne Vann Phone: (706) 778-5101 Ext. 8222 Email: annevann@fieldale.com	 No Antibiotics Ever (NAE) – FFC produces poultry products that are hatched, raised, and harvested without the use of antibiotics ever. Raised without any Antibiotics Important to Human Medicine - FFC produces poultry products that are hatched, raised, and harvested without the use of antibiotics ever. No Antibiotics Administered - FFC produces poultry products that are hatched, raised, and harvested without the use of antibiotics ever. Locally Raised and Processed – All broilers produced by FFC are locally hatched, raised, and processed within a 250 mile radius of the plants and/or feed mills. Raised Cage Free – All broilers produced by FFC are raised cage free in open floor housing units. All Vegetarian Diet – All feeds/diets supplied to FFC broilers chickens are a vegetarian diet with no animal by-products incorporated in the broiler feed formulas. 	Poultry: Broilers Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facilities Fieldale Farms, Corp. Cornelia, GA, Est. P-1250 Fieldale Farms, Corp. Murrayville, GA, Est. P-1257	PVP Certificate No.: Issue Date: A Original Approval Date: March 12, 2018	PV3220MLA
Foster Farms 6648 Hwy 15 North Farmerville, LA 71241 Contact: Grace Ricci Phone: (209) 394-6914 ext. 6715 Email: Grace.Mountainspring@fosterfarms.co m	No Antibiotics Ever (NAE)	Poultry: Broilers Location(s): Hatcheries, Feed Mill, Growers, and Production and Processing Facility Foster Farms Farmerville, LA, Est. P-33900	PVP Certificate No.: Issue Date: Original Approval Date: September 06, 2019	PV4086BFA April 23, 2024

Company	Process Verified Points	Program Scope	Verification Information
Foster Farms Pacific Northwest Division 1700 South 13 th Avenue Kelso, WA 98626 Contact: Grace Ricci Phone: (209) 394-6914 ext. 6715 Email: Grace.Mountainspring@fosterfarms.co m	No Antibiotics Ever (NAE) All Vegetarian Fed	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Foster Farms Kelso, WA, Est. P-6164A	PVP Certificate No.: PV4039BLA Issue Date: February 23, 2024 Original Approval Date: January 12, 2017
Foster Farms South Division 2960 Cherry St. Fresno, CA 93706 Contact: Grace Ricci Phone: (209) 394-6914 ext. 6715 Email: Grace.Mountainspring@fosterfarms.co m	No Antibiotics Ever (NAE) All Vegetarian Fed	Poultry: Broilers Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facilities Foster Farms Fresno, CA, Est. P-6137A Foster Farms Fresno, CA, Est. P-7632 Foster Farms Livingston, CA, Est. P-6137	PVP Certificate No.: PV4065JBA Issue Date: March 09, 2024 Original Approval Date: December 16, 2016
Foster Farms North Division 1000 Davis Street Livingston, CA 95334 Contact: Grace Ricci Phone: (209) 394-6914 ext. 6715 Email: Grace.Mountainspring@fosterfarms.co m	No Antibiotics Ever (NAE)	Poultry: Broilers Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facilities Foster Farms Livingston, CA, Est. P-6137 Foster Farms Fresno, CA, Est. P-6137A Foster Farms Fresno, CA, Est. P-7632	PVP Certificate No.: PV4067JBA Issue Date: March 23, 2024 Original Approval Date: October 10, 2019

Company	Process Verified Points	Program Scope	Verification Inf	ormation
Gemstone Foods, LLC 805 McEntire Lane Decatur, AL 35601 Contact: Joann Wood Phone: (256) 398-4541 Email: jwood@gemstonefoods.com	Responsible Use of Antibiotics: No Antibiotics Used Important to Human Medicine as defined by the World Health Organization (NAIHM). No Antibiotics Used Important to Human Health as defined by the World Health Organization (NAIHH). No antibiotics used for growth promotion Use of Ionophores No Antibiotics Ever or Raised with No Antibiotics Ever Veterinary use of antibiotics allowed USA Source Verified All Vegetarian Diet Free Range Raised Cage Free	Poultry: Chicken Location(s): Processing Facilities Gemstone Foods, LLC Decatur, AL, Est. P-1174 Gemstone Foods, LLC Decatur, AL, Est. P-1174B Gemstone Foods, LLC Florence, AL, Est. P-46255	PVP Certificate No.: Issue Date: Original Approval Date November 30, 2018	PV4072HTA March 14, 2024 e:

Company	Process Verified Points	Program Scope	Verification Information
George's, Inc. Arkansas/Missouri Complexes 402 W. Robinson Avenue Springdale, AR 72764 Contact: Erin Johnson Phone: (479) 927-7312 Email: Erin.Johnson@georgesinc.com	Responsible Use of Antibiotics - No Antibiotics Used Important to Human Medicine as defined by the World Health Organization Veterinary Use Only Antibiotics Allowed No Antibiotics Used for Growth Promotion Ionophores used on program birds, as necessary No Antibiotics Ever USA Source Verified Cage Free All Vegetarian Diet No Animal By-products Animal Welfare Handling according to the National Chicken Council's Animal Welfare Guidelines Raised with Non-GMO/Non-GE Grains Raised with No Antibiotics Ever	Poultry: Broilers Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facilities George's Processing, Inc. Springdale, AR, Est. P-208 George's Processing, Inc. Cassville, MO, Est. P-13369 George's Processing, Inc. Springdale, AR, Est. P-13584	PVP Certificate No.: PV4023E Issue Date: February 15, 20 Original Approval Date: October 22, 2017
George's, Inc. Virginia Complexes 402 W. Robinson Avenue Springdale, AR 72764 Contact: Erin Johnson Phone: (479) 927-7312 Email: Erin.Johnson@georgesinc.com	 No Antibiotics Ever or Raised with No Antibiotics Ever USA Source Verified All Vegetarian Diet No Animal By-products Cage Free Responsible Use of Antibiotics: No Antibiotics Used Important to Human Medicine as defined by the World Health Organization. Veterinary Use Only Antibiotics Allowed. No Antibiotics Used for Growth Promotion. Ionophores used on program birds, as necessary. 	Poultry: Broilers Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facilities George's Foods, LLC Edinburg, VA, Est. P-1249 George's Chicken, LLC Harrisonburg, VA, Est. P-2186	PVP Certificate No.: PV3276J Issue Date: November 09, 20 Original Approval Date: October 22, 2017

Company	Process Verified Points	Program Scope	Verification Information
Gold Creek Foods, LLC 2063 Memorial Park Drive Gainesville, GA 30501 Contact: Oscar Duran Phone: (678) 928-7031 Email: oscar.duran@goldcreekfoods.com	 Raised in USA Raised Cage Free No Antibiotics Ever (NAE) No Animal Protein/Vegetarian Diet Responsible Use of Antibiotics: No antibiotics used important to human health as defined by the World Health Organization; No antibiotics used medically important to human health as defined by the World Health Organization; No antibiotics will be used on program birds except for ionophores, but only in a manner described by the label for the control of coccidiosis; Veterinary use only antibiotics allowed; No antibiotics used for growth promotion. USA Source Verified Raised without antibiotics No antibiotics administered Locally raised and processed No antibiotics used important to human medicine as defined by the Food and Drug Administration Raised with Non-GMO/Non-GE Grains Verified Animal Welfare Program 	Poultry: Chicken Location(s): Processing Facilities Gold Creek Foods, LLC Dawsonville, GA, Est. P-27505 Gold Creek Foods, LLC Gainesville, GA, Est. P-27505A Gold Creek Foods, LLC Gainesville, GA, Est. P-44935 Gold Creek Foods, LLC Gainesville, GA, Est. P-34805 Gold Creek Foods, LLC, Gainesville, GA, Est. P-31979 Gold Creek Foods, LLC, Gainesville, GA, Est. P-40124 Gold Creek Foods, LLC, Gainesville, GA, Est. P-46027 Gold Creek Foods, LLC Cainesville, GA, Est. P-9165 Gold Creek Foods, LLC Caryville, TN, Est. P-2260T	PVP Certificate No.: PV4043WC Issue Date: February 16, 202 Original Approval Date: June 22, 2017

Company	Process Verified Points	Program Scope	Verification Information
Grain Processing Corporation 2211 6th Avenue Grinnell, IA 50112 Contact: Khoun Lovan Phone: (641) 236-0852 Email: kalovan@kentww.com	Grain Processing Corp. products verified by the USDA Process Verified Program as Non-GMO are made from soybeans that were not produced using biotechnology or genetic engineering and meet NPI's standard of 99.1% Non-GMO/Non-GE minimum (or testing specification 0.9% GMO maximum).	Grains: Soybeans & Soybean Products Location(s): Grain Handling & Processing Facility	PVP Certificate No.: PV4044BAA Issue Date: February 22, 2024 Original Approval Date: December 27, 2016
Harrison Poultry, Inc. 107 E. Star Street Bethlehem, GA 30620 Contact: Diamond Watson Phone: (770) 867-7511 ext. 339 Email: dwatson@harrisonpoultry.com	No Antibiotics Ever No Antibiotics Important to Human Medicine as defined by the World Health Organization	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Harrison Poultry, Inc. Bethlehem, GA, Est. P-910	PVP Certificate No. PV4072WCA Issue Date: March 30, 2024 Original Approval Date: March 30, 2022
Hodie Meats, Inc. 2850 Gainesville Highway Alto, GA 30510 Contact: Mariana Moore Phone: (678) 308-0576 Email: mariana@hodiemeats.com	 No Antibiotics Ever All Vegetarian Diet NAHIM - No antibiotics used are important to human medicine as defined by the World Health Organization Locally Raised and Processed Raised Cage Free Free Range Non-GMO American Humane Certification Verified Animal Welfare Program 	Poultry: Chicken Location(s): Processing Facility Hodie Meats, Inc. Alto, GA, Est. P-1012	PVP Certificate No. PV4082WCA Issue Date: March 22, 2024 Original Approval Date: May 30, 2023
Holmes Foods, Inc. 101 S. Liberty Avenue Nixon, TX 78140 Contact: Shelia Newman Phone: (830) 582-1551 ext. 244 Email: snewman@holmesfoods.com	 USA Source Verified No Antibiotics Important to Human Medicine as defined by the World Health Organization. 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Holmes Foods Nixon, TX, Est. P-1294	PVP Certificate No. PV3173ZZA Issue Date: June 22, 2023 Original Approval Date: January 14, 2021

Company	Process Verified Points	Program Scope	Verification Information
House of Raeford 3867 2 nd Street Arcadia, LA 71001 Contact: Mitzi Gaddy Phone: (318) 263-9004 ext. 202 Email: MitziG@houseofraeford.com	 USA Source Verified Raised Cage Free No Antibiotics Ever Responsible Use of Antibiotics: No Antibiotics Used Important to Human Medicine as defined by the World Health Organization. No Antibiotics Used Medically Important to Human Health as defined by the World Health Organization. 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility House of Raeford Arcadia, LA, Est. P-19865	PVP Certificate No. PV3304BFA Rev01 Issue Date: November 28, 2023 Original Approval Date: January 18, 2017
House of Raeford 1354 Rutherford Road Greenville, SC 29609 Contact: Amanda Hayden Phone: (864) 438-5796 Email: Amanda.Hayden@houseofraeford.com	 USA Source Verified No Antibiotics Ever No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration Responsible Use of Antibiotics: No Antibiotics Used Important to Human Medicine as defined by the World Health Organization. No Antibiotics Used Medically Important to Human Health as defined by the World Health Organization. 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility House of Raeford Greenville, SC, Est. P-1309	PVP Certificate No. PV2193BFA Rev02 Issue Date: July 12, 2022 Original Approval Date: May 14, 2019
House of Raeford 1344 Battery Park Road Nesmith, SC 29580 Contact: Anna Parnell Phone: (910) 463-7068 Email: anna.parnell@houseofraeford.com	No Antibiotics Ever	Poultry: Chicken Location(s): Processing Facility House of Raeford Nesmith, SC, Est. P-9136	PVP Certificate No. PV3102BFA Rev01 Issue Date: April 12, 2023 Original Approval Date: October 28, 2020

Company	Process Verified Points	Program Scope	Verification Information
House of Raeford Wallace Division 253 Butterball Road Teachey, NC 28464 Contact: Dawn Lynch Phone: (910) 463-7068 Email: DawnLynch@houseofraeford.com	 USA Source Verified Raised Cage Free No Antibiotics Ever No Antibiotics Important to Human Medicine as defined by the World Health Organization. No Antibiotics Used Medically Important to Human Health as defined by the World Health Organization. No Antibiotics Important to Human Medicine as defined by the Food and Drug Administration. 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility House of Raeford Teachey, NC, Est. P-737 House of Raeford Rose Hill, NC, Est. P-510 Filet of Chicken Forest Park, GA, Est. P-19871	PVP Certificate No. PV4037BFA Issue Date: February 07, 2024 Original Approval Date: October 28, 2020
House of Raeford Columbia Division 410 Sunset Blvd. West Columbia, SC 29169 Contact: Uzair Lateef Phone: (803) 794-8440 Email: uzair.lateef@houseofraeford.com	 USA Source Verified No Antibiotics Ever Responsible Use of Antibiotics: No Antibiotics Important to Human Medicine as defined by the World Health Organization. No Antibiotics Used Medically Important to Human Health as defined by the World Health Organization. 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility House of Raeford West Columbia, SC, Est. P-687	PVP Certificate No. PV3100BFA Rev01 Issue Date: April 12, 2023 Original Approval Date: November 24, 2020

Company	Process Verified Points	Program Scope	Verification Information
Instituto Nacional de Carnes (INAC) CERTICARNES National Meat Institute of Uruguay Rincón 545 CP - 11000 Montevideo URUGUAY website: www.inac.uy	Points Verified	Livestock: Cattle (Beef) Location(s): Producers and Meat Processing Facilities Service(s):	PVP Certificate No. PV3086MMA Issue Date: March 31, 2023 Original Approval Date: July 23, 2004
Contact: Patricia Morón Phone: 005982-9160430 Fax 005982-9162071 Email: pmoron@inac.uy			
The program is certified by INAC - CERTICARNES, an ISO 17065 accredited Certification Body which is a Technical Department within the National Meat Institute of Uruguay.			
The program was created by and is property of the National Meat Institute of Uruguay.			

Company	Process Verified Points	Program Scope	Verification Information
JBS USA, LLC 1770 Promontory Circle Greeley, CO 80634 Contact: Rinara Kiel; Tenaya Hinshaw Phone: (303) 885-9673 Email: Rinara.Kiel@jbssa.com; Fenaya.Hinshaw@jbssa.com	White Marble Farms (Est. 850 & 3W): Genetic Source Verified - defined as JBS Specified Genetics; Produced by Certified Pork Quality Assurance (PQA) producers; Selected for Quality - based on customer specific product specifications; PQA Plus Pork Export Verification (EV) Program (Est. 850); Never Fed Beta Agonists (Ractopamine) (Est. 3S, 3W, 85B, 850, 995 & 8934); No Antibiotics Ever (NAE) Program (Est. 85B, 850 & 8934): Pigs never given antibiotics. Pigs never given artificial growth stimulants (Ractopamine) - Artificial growth stimulants (Ractopamine) - Program to program pigs. Pigs never given hormones or steroids. Diom Vegetarian Diet - Feed does not contain slaughter derived animal by-products. Source Verified by JBS. Diom Socially Raised - Pigs are housed in group pens allowing them to interact and socialize in a spacious setting. Raised on Family Farms - Raised on farms that are owned and operated by individuals or families.	Livestock: Pork Location(s): Producers (Farrowing, Nurseries, Growers & Finishers), Feed Mills, Co-Packers, and Processing Facilities Swift Pork Company Marshalltown, IA, Est 3S Swift Pork Company Worthington, MN, Est. 3W Swift Pork Company Beardstown, IL, Est 85B Swift Pork Company Ottumwa, IA, Est. 85O Swift Pork Company Louisville, KY, Est. 995 Swift Pork Company Pipestone, MN, Est. 8934 Co-Packers (Never Fed Beta Agonists only): Americold Logistics, LLC Sioux City, IA, Est 17202A Coldpoint Logistics Warehouse, LLC Edgerton, KS, Est. 48205 Nor-Am Cold Storage, Inc. Le Mars, IA, Est. 20968B Quality Refrigerated Services, Inc. Spencer, IA, Est. 31690	PVP Certificate No.: PV3095HTA Rev0 Issue Date: May 25, 2023 Original Approval Date: August 06, 2002

Company	Process Verified Points	Program Scope	Verification Information
Keith Smith Company, Inc. 12530 N Hwy 59 Cedarville, AR 72932 Contact: Thomas Glover Phone: (501) 760-9170 Email: Thomas.Glover@keithsmith.com	No Antibiotics Ever USA Source Verified	Poultry: Broilers Location(s): Hatchery	PVP Certificate No.: PV3343BFA Issue Date: January 16, 2024 Original Approval Date: January 16, 2019
Kemin Proteins, LLC 633 N. 3 rd Street Verona, MO 65769 Contact: Jack Norgaard Phone: (515) 559-5368 Email: jack.norgaard@kemin.com	No Antibiotics Ever	Poultry: Chicken Location(s): Processing Facility Kemin Products, LLC Verona, MO, Est. P-1638	PVP Certificate No.: PV3172BFA Rev01 Issue Date: July 10, 2023 Original Approval Date: July 10, 2023
Keystone Foods, LLC 2294 KY Highway 90W Albany, KY 42602 Contact: Jake Miller Phone: (479) 290-8498 Email: <u>Jake.Miller@tyson.com</u>	No Antibiotics Ever (NAE) Responsible Use of Antibiotics:	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facilities Keystone Foods Albany, KY, Est. P-20245 Keystone Foods Gadsden, AL, Est. P-17341	PVP Certificate No.: PV3129BAA Issue Date: May 10, 2023 Original Approval Date: September 30, 2015
Keystone Foods, LLC Eufaula Complex 57 Melvin Clark Road Bakerhill, AL 36027 Contact: Jake Miller Phone: (479) 290-8498 Email: Jake.Miller@tyson.com	No Antibiotics Ever (NAE) Responsible Use of Antibiotics:	Poultry: Broilers	PVP Certificate No.: PV3122WCA Issue Date: May 03, 2023 Original Approval Date: September 22, 2015

Company	Process Verified Points	Program Scope	Verification Information
Koch Foods, LLC 4404 W. Berteau Avenue Chicago, IL 60641 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	No antibiotics used important to human medicine as defined by the World Health Organization Environmental Enrichments	Poultry: Chicken Location(s): Processing Facility Koch Foods, LLC Chicago, IL, Est. P-18554	PVP Certificate No.: PV3111JSB Rev01 Issue Date: May 10, 2023 Original Approval Date: December 19, 2018
Koch Foods, LLC 764 George Cagle Dive Collinsville, AL 35961 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	No antibiotics used important to human medicine as defined by the World Health Organization	Poultry: Broilers Locations: Hatcheries, Feed Mill, Growers, and Production and Processing Facility JCG Foods of Alabama, LLC Collinsville, AL, Est. P-548	PVP Certificate No. PV3248WCA Issue Date: September 06, 2023 Original Approval Date: October 18, 2019
Koch Foods, LLC 221 Meadow Drive Cumming, GA 30040 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	No antibiotics used important to human medicine as defined by the World Health Organization	Poultry: Chicken Location(s): Processing Facility Koch Foods, LLC Cumming, GA, Est. P-19378	PVP Certificate No.: PV4088WCA Issue Date: May 08, 2024 Original Approval Date: December 19, 2018
Koch Foods, LLC 4100 Port Union Road Fairfield, OH 45014 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	 No antibiotics used important to human medicine as defined by the World Health Organization No Antibiotics Ever One Health Certified™ 	Poultry: Broilers Location(s): Processing Facilities Koch Foods, LLC Fairfield, OH, Est. P-20795 Koch Foods, LLC Fairfield, OH, Est. P-20795C	PVP Certificate No.: PV3158BAA Issue Date: June 07, 2023 Original Approval Date: December 19, 2018
Koch Foods, LLC 2153 Rose Street Franklin Park, IL 60131 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	 No antibiotics used important to human medicine as defined by the World Health Organization No Antibiotics Ever Environmental Enrichments 	Poultry: Broilers Location(s): Processing Facility Koch Foods, LLC Franklin Park, IL, Est. P-18554A	PVP Certificate No.: PV3111JSA Rev01 Issue Date: May 10, 2023 Original Approval Date: November 26, 2019

Company	Process Verified Points	Program Scope	Verification Information
Koch Foods, LLC 123 South Fairmont Avenue Morristown, TN 37815 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	No antibiotics used important to human medicine as defined by the World Health Organization Cage Free Environmental Enrichments	Poultry: Broilers Locations: Hatchery, Feed Mill, Growers, and Production and Processing Facilities Koch Foods, LLC Morristown, TN, Est. P-509 Koch Foods, LLC Morristown, TN, Est. P-19152 Koch Foods, LLC Chattanooga, TN, Est. P-7487	PVP Certificate No. PV3345WCA Issue Date: January 13, 2024 Original Approval Date: October 18, 2019
Koch Foods, LLC 162 Magnolia Street Morton, MS 39117 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	 No antibiotics important to human medicine as defined by the World Health Organization No Antibiotics Ever Cage Free 	Poultry: Broilers Locations: Hatcheries, Feed Mill, Growers, and Production and Processing Facilities Koch Foods, LLC Morton, MS, Est. P-308 Koch Foods, LLC Forest, MS, Est. P-9141	PVP Certificate No. PV3213WCA Issue Date: September 14, 2023 Original Approval Date: November 05, 2019
Koch Foods, LLC 14075 Hwy 116 Pine Mountain Valley, GA 31823 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	No antibiotics important to human medicine as defined by the World Health Organization	Poultry: Broilers Locations: Hatcheries, Feed Mills, Growers, and Production and Processing Facilities Koch Foods of Ashland, LLC Ashland, AL, Est. P-1254 Koch Foods, LLC Pine Mountain Valley, GA Est. P-646	PVP Certificate No. PV3311WCA Issue Date: November 28, 2023 Original Approval Date: December 19, 2018

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Company	Process Verified Points	Program Scope	Verification Information
Koch Foods of Alabama, LLC 3500 West Blvd Montgomery, AL 36108 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	No antibiotics important to human medicine as defined by the World Health Organization	Poultry: Broilers Locations: Hatchery, Feed Mill, Growers, and Production and Processing Facility * Koch Foods, LLC Montgomery, AL, Est. P-6529	PVP Certificate No.: PV4058WCA Issue Date: April 06, 2024 Original Approval Date: December 19, 2018
Koch Foods of Gadsden, LLC 501 Paden Road Gadsden, AL 35903 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	 No antibiotics important to human medicine as defined by the World Health Organization Cage Free 	Poultry: Broilers Locations: Hatcheries, Feed Mills, Growers, and Production and Processing Facility Koch Foods, LLC Gadsden, AL, Est. P-6666	PVP Certificate No.: PV3331WCA Issue Date: November 29, 2023 Original Approval Date: December 19, 2018
Koch Foods of Gainesville, LLC 950 Industrial Boulevard Gainesville, GA 30501 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	No antibiotics used important to human medicine as defined by the World Health Organization	Poultry: Chicken Location(s): Processing Facility Koch Foods of Gainesville Gainesville, GA, Est. P-9181	PVP Certificate No.: PV4087WCA Issue Date: May 09, 2024 Original Approval Date: October 18, 2019
Koch Foods of Mississippi, LLC 410 Koch Drive, Suite 100 Morton, MS 39117 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	No antibiotics important to human medicine as defined by the World Health Organization No Antibiotics Ever	Poultry: Chicken Location(s): Processing Facility Koch Foods, LLC-Morton Par-Fry Morton, MS, Est. P-34296	PVP Certificate No.: PV3188JSA Issue Date: July 7, 2023 Original Approval Date: December 19, 2018

Company	Process Verified Points	Program Scope	Verification Information
Lake Foods 355 Industrial Park Road Hartwell, GA 30643 Contact: Belinda White Phone: (706) 376-8003 Email: belindawhite@lakefoods.com	No Antibiotics Ever Responsible Use of Antibiotics No Antibiotics Used Important to Human Medicine as defined by the World Health Organization. No Antibiotics Used Medically Important to Human Health as defined by the World Health Organization. Veterinary Use Only Antibiotics Allowed. No Antibiotics Used for Growth Promotion USA Source Verified Raised Cage Free All Vegetarian Diet No Animal By-Products	Poultry: Chicken Location(s): Processing Facility Lake Foods Hartwell, GA, Est. P-45379	PVP Certificate No.: PV3209WCA Issue Date: September 26, 2023 Original Approval Date: August 16, 2018

Company	Process Verified Points	Program Scope	Verification Infor	mation
Lopez Foods, Inc./Dorada Foods, Inc. 9500 NW 4th Street Oklahoma City, OK 73127 Contact: Jeff Olander Phone: (405) 499-0186 Email: jolander@lopezfoods.com	Responsible Use: No Antibiotics Important to Human Medicine (NAIHM): Antibiotics Used Medically Important to Human Medicine as defined by the World Health Organization (2012). Critically Important Antimicrobials for Human Medicine. (3rd Revision). ISBN 978 92 4 150448 5. (https://www.who.int/publications/i/item/9789241595742) Use of Ionophores USA Source Verified No antibiotics used for growth promotion All vegetarian diet No animal by products Cage Free No Antibiotics Ever or Raised with No Antibiotics Ever, Includes: Raised with No Antibiotics Ever Raised with No Antibiotics	Poultry: Chicken Location(s): Processing Facility Dorada Foods, Inc. Ponca City, OK, Est. P-44164 Dorada Foods, Inc. Reidsville, NC, Est. P-7361 Lopez Foods, Inc. Oklahoma City, OK, Est. P-20AE	PVP Certificate No. Issue Date: Original Approval Date: May 6, 2016	PV3115MDA
Mar-Jac Poultry, Inc. 1301 James Street Hattiesburg, MS 39401 Contact: Joe Colee Phone: (601) 544-3141 Email: jcolee@marjacpoultryms.com	No Antibiotics Ever (NAE) Responsible Use of Antibiotics: No Antibiotics Important to Human Medicine as defined by the World Health Organization (NAIHM).	Poultry: Broilers Locations: Hatchery, Feed Mill, Growers, and Production and Processing Facility Mar-Jac Poultry, Inc. Hattiesburg, MS, Est. P-517	PVP Certificate No. Issue Date: Original Approval Date: June 13, 2019	PV3178WCA July 28, 2023

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519 Allentown Road Souderton, PA 18964 Contact: Herb Nicolo Phone: (215)-721-7131 Fax: (215) 721-9719 Email: hnicolo@marchofarms.com	 Requirements for Veal: Calves are raised by Wayne A Marcho Certified Growers; Calves are raised without hormonal implants/injections (once placed with certified grower); Calves are transported to slaughter facility by drivers trained specifically in animal handling criteria utilizing the NAMI Training Program; Carcass weight from 250-340 pounds; Rib-eye size is between 6.5-8.5 square inches; Color of lean is a 1.0 (light pink) or is equivalent to a score of 1 or 2 from the Certified Pork Producer color system (as described by National Pork Producers Council, 1999, "Composition and Quality Assessment Procedures); and Carcasses are graded USDA Choice or higher. Requirements for Lamb: Raised by Marcho Farms certified growers; Source verified; Carcass weight from 60-85 	Livestock: Veal & Lamb Location(s): Producers, Feedyards, and Meat Processing Facilities Marcho Farms, Inc. Souderton, PA, Est. 7857; Colorado Lamb Processors Brush, CO, Est. 47194 Service(s): Carcasses are certified by a USDA AMS Agent to meet the carcass requirements.	PVP Certificate No.: Issue Date: Original Approval D January 10, 2005	PV3223JSA October 06, 2023 ate:

Company	Process Verified Points	Program Scope	Verification Infor	mation
Meat & Livestock Australia Level 1, 40 Mount Australia North Sydney NSW 2060 Australia Meat Standards Australia™ Process Verified Program 8/2 Upper Dairy Hall 45 King Street Bowen Hills, Queensland, Australia 4006 Contact: Nicki Bleakley Phone: +61 247 345 703 Email: nbleakley@mla.com.au	Beef & Sheepmeat certified by MSA™ as Eating Quality Assured for: Tenderness, Juiciness, and Flavor. • Sheepmeat Eating Quality ○ Pathways have been developed to reduce the variation in sheepmeat eating quality. • Beef Eating Quality ○ Beef grading program has been developed to predict the eating quality of beef.	Livestock: Cattle (Beef) & Sheep (Lamb) Location(s): Harvest and Processing Facilities beef facilities: Oakey Beef, Est. 558 Oakey, OLD, Australia Thomas Borthwicks & Sons, Est. 67 Mackay, OLD, Australia Stanbroke Beef, Est. 203 Grantham, OLD, Australia	PVP Certificate No.: Issue Date: Original Approval Date: October 21, 2012	PV4064JS <i>A</i> March 24, 2024
Morasch Meats 4050 NE 159 th Avenue Portland, OR 97230 Contact: Troy Merriman Phone: (503) 309-1554 Email: troym@moraschmeats.com	Human Grade Pet Food Human Grade Pet Treats	Products: Human Grade Pet Food Location(s): Processing Facility Morasch Meats Portland, OR, Est. M4102/P4102 Pressure Safe, LLC Wood Village, OR, Est. M4102A/P4102A	PVP Certificate No. Issue Date Original Approval Date: April 03, 2024	PV4058BLA April 03, 2024
Mountaire Farms, Inc. 29005 John J. Williams Highway Millsboro, DE 19966 Contact: Carl Heeder, DMV Phone: (302) 245-1884 Email: cheeder@mountaire.com	One Health Certified™	Poultry: Chicken Location(s): Hatcheries, Growers, Feed Mills and Harvest/Processing facilities Mountaire Farms, Inc., Millsboro, DE, Est. P-3; Mountaire Farms, Inc., Selbyville, DE, Est. P-667; Mountaire Farms, Inc., Lumber Bridge, NC, Est. P-7470 Mountaire Farms, Inc., Siler City, NC, Est. P-123	PVP Certificate No.: Issue Date: Original Approval Date: December 03, 2019	PV4086JSA March 28, 2024

Company	Process Verified Points	Program Scope	Verification Information
Naturally Recycled Proteins of Indiana, LLC 4 McGeath Boulevard Montpelier, IN 47359 Contact: Jimmy Watters Phone: (765) 728-2510 Email: jwatters@nrpin.com	Naturally Recycled Proteins utilizes an enzyme based process to break down proteins into a pet food ingredient.	Poultry: Animal Feed Processed from Spent Egg Layers	PVP Certificate No. PV3265JSA Issue Date: September 22, 2023 Original Approval Date: August 09, 2013
Naturally Recycled Proteins 58555 Hwy 35 Wakefield, NE 68784 Contact: Brian Boeshart Phone: (402) 287-9176 Email: bboeshart@webild.com	Naturally Recycled Proteins utilizes an enzyme based process to break down proteins into a pet food ingredient.	Poultry: Animal Feed Processed from Spent Egg Layers	PVP Certificate No. PV4023HTA Issue Date: February 23, 2024 Original Approval Date: January 09, 2009
NRP of Iowa, LLC 33460 170 th Street Steamboat Rock, IA 50672 Contact: Ronnie Mullins Phone: (641) 868-2691 Email: rmullins@webild.com	Naturally Recycled Proteins utilizes an enzyme based process to break down proteins into a pet food ingredient.	Poultry: Animal Feed Processed from Spent Egg Layers	PVP Certificate No. PV4080HTA Issue Date: April 23, 2024 Original Approval Date: August 07, 2013
Norman W. Fries, Inc. dba Fries Farms, LLC and Claxton Poultry Farms 8816 Highway 301 Claxton, GA 30417 Contact: Allen Boudet; Paul Stavriotis Phone: (912) 739-3181; (912) 654-1624 Email: allen_boudet@claxtonpoultry.com; p_stavriotis@claxtonpoultry.com	 No Antibiotics Ever USA Source Verified Raised Cage Free Georgia Grown No antibiotics important to human medicine as defined by the World Health Organization 	Poultry: Broilers Locations: Hatcheries, Feed Mill, Growers, and Production and Processing Facility Claxton Poultry Farms Claxton, GA, Est. P-6505 Claxton Poultry Farms Sylvania, GA, Est. P-46672	PVP Certificate No. PV3276WCA Rev01 Issue Date: October 05, 2023 Original Approval Date: January 03, 2017

Company	Process Verified Points	Program Scope	Verification	Information
OK Foods, Inc. 4201 Reed Lane P.O. Box 1787 Fort Smith, AR 72902 Contact: Melissa Harris; Alissa Leding Phone: (479) 784-1144; (479) 259-6557 Email: mharris@okfoods.com; alissa.leding@okfoods.com	No Antibiotics Ever Vegetarian Fed Responsible Use of Antibiotics No antibiotics used important to human medicine as defined by the World Health Organization *For further processing locations only: Responsible Use: No antibiotics important to human medicine (NAIHM): Antibiotics used medically important to human medicine as defined by the World Health Organization Use of Ionophores USA Source Verified No antibiotics used for growth promotion All vegetarian diet No animal by products Cage Free No Antibiotics Ever or Raised with No Antibiotics Ever, Includes: Raised with No Antibiotics Ever	Poultry: Broilers Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facilities OK Foods, Inc. Fort Smith, AR, Est. P-165S; OK Foods, Inc. Heavener, OK, Est. P-165H; *OK Foods, Inc. Fort Smith, AR, Est. P-165; *OK Foods, Inc. Muldrow, AR, Est. P-165M *OK Foods, Inc. Albertville, AL, Est. P-11509 *OK Foods, Inc. Albertville, AL, Est. P-21838 *OK Foods, Inc. Oklahoma City, OK, Est. P-7092	PVP Certificate No. Issue Date: Original Approval I May 15, 2018	February 23, 2022
Ozark Mountain Poultry, Inc. dba Forester Farmer's Market 1810 South St. Louis Batesville, AR 72501 Contact: Amanda Vazquez Phone: (870) 569-2549 Email: Amanda.Vazquez@georgesinc.com	Points Verified	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, Grain Elevator, and Production and Processing Facilities Ozark Mountain Poultry, Inc. Batesville, AR, Est. P-46091 Ozark Mountain Poultry, Inc. Rogers, AR, Est. P-21498	PVP Certificate No.: Issue Date: Original Approval L July 18, 2016	PV3156BFA June 27, 2023 Date:

Company	Process Verified Points	Program Scope	Verification Information
Pearl River Foods 1012 Progress Drive Carthage, MS 39051 Contact: Pamela Huling Phone: (601) 741-8032 Email: PHuling@pearlriverfoods.net	No antibiotics used important to human medicine as defined by the World Health Organization. Responsible use of animal antibiotics only No Antibiotics Ever Vegetarian fed No animal by-products USA source verified Raised cage free	Poultry: Chicken Location(s): Processing Facility Pearl River Foods, Carthage, MS, Est. P-51345	PVP Certificate No.: PV3186JSA Rev01 Issue Date: July 6, 2023 Original Approval Date: July 21, 2020
Peco Foods, Inc. 625 S. Allen St. Batesville, AR 72501 Contact: Tabatha Milligan Phone: (205) 771-0598 Email: TMilligan@pecofoods.com	 No antibiotics will be used on program birds (NAE) All Vegetarian Diet Cage Free USA Source Verified Peco Plus Responsible Use of Antibiotics (includes <u>CRAU</u>) No Antibiotics Used Important to Human Medicine as defined by the World Health Organization. No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration. Veterinary Use Only Antibiotics Allowed. Ionophores used on program birds as necessary. 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Peco Foods, Inc. Batesville, AR, Est. P-468	PVP Certificate No.: PV4052DEA Issue Date: February 22, 2024 Original Approval Date: March 3, 2017

Company	Process Verified Points	Program Scope	Verification Information
Peco Foods, Inc. 95 Commerce Drive Bay Springs, MS 39046 Contact: Tabatha Milligan Phone: (205) 771-0598 Email: TMilligan@pecofoods.com	 No antibiotics will be used on program birds (NAE) All Vegetarian Diet Cage Free Broilers USA Source Verified Peco Plus Responsible Use of Antibiotics (includes <u>CRAU</u>) No Antibiotics Used Important to Human Medicine as defined by the World Health Organization. No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration. Veterinary Use Only Antibiotics Allowed. Ionophores used on program birds as necessary. 	Poultry: Broilers Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facility Peco Foods, Inc. Bay Springs, MS, Est. P-6510 Peco Foods, Inc. Tuscaloosa, AL, Est. P-6504	PVP Certificate No.: PV4009BFA Issue Date: January 11, 2023 Original Approval Date: September 06, 2017
Peco Foods, Inc. 1039 West Fulton Street Canton, MS 39046 Contact: Tabatha Milligan Phone: (205) 771-0598 Email: TMilligan@pecofoods.com	 No antibiotics will be used on program birds (NAE) All vegetarian diet Cage Free Broilers USA Source Verified Peco Plus Responsible Use of Antibiotics (includes <u>CRAU</u>) No Antibiotics Used Important to Human Medicine as defined by the World Health Organization. No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration. Veterinary Use Only Antibiotics Allowed. Ionophores used on program birds as necessary. 	Poultry: Broilers Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facilities Peco Foods, Inc. Canton, MS, Est. P-890 Peco Foods, Inc. (Featherlane) Canton, MS, Est. P-20659 Peco Foods, Inc. West Point, MS, Est. P-46379	PVP Certificate No.: PV4009BFE Issue Date: January 11, 2024 Original Approval Date: January 11, 2016

Company	Process Verified Points	Program Scope	Verification I	nformation
Peco Foods, Inc. 4114 Highway 67 S Pocahontas, AR 72455 Contact: Tabatha Milligan Phone: (205) 771-0598 Email: TMilligan@pecofoods.com	 No antibiotics will be used on program birds (NAE) All Vegetarian Diet Cage Free Broilers USA Source Verified Peco Plus Responsible Use of Antibiotics (includes <u>CRAU</u>) No Antibiotics Used Important to Human Medicine as defined by the World Health Organization. No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration. Veterinary Use Only Antibiotics Allowed. Ionophores used on program birds as necessary. 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Peco Foods, Inc. Pocahontas, AR, Est. P-45483	PVP Certificate No.: Issue Date: Original Approval Da July 20, 2017	PV4052DEA February 22, 2024 ate:
Peco Foods, Inc. 15292 Highway 21 South Sebastopol, MS 39359 Contact: Tabatha Milligan Phone: (205) 771-0598 Email: TMilligan@pecofoods.com	 No antibiotics will be used on program birds (NAE) All vegetarian diet Cage Free Broilers USA Source Verified Peco Plus 1 Responsible Use of Antibiotics (includes <u>CRAU</u>) No Antibiotics Used Important to Human Medicine as defined by the World Health Organization. No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration. Veterinary Use Only Antibiotics Allowed. Ionophores used on program birds as necessary. 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Peco Foods, Inc. Sebastopol, MS, Est. P-6616	PVP Certificate No.: Issue Date: Original Approval Da April 12, 2017	PV3164MMA August 17, 2023 ate:

Company	Process Verified Points	Program Scope	Verification Inform	nation
Perdue Foods LLC 22520 Lankford Highway Accomac, VA 23301 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	Perdue Brand No Antibiotics Ever All Vegetarian Diet Animal Protein Free Poultry Care 1/ Raised Cage Free Tenderness Guaranteed 2/ Free Range Raised in the USA	Poultry: Broilers Location(s): Hatchery, Feed Mills, Growers, and Production and Processing Facility Perdue Foods LLC Accomac, VA, Est. P-7903	PVP Certificate No. Issue Date: Original Approval Date: May 11, 2010	PV3178JSA June 28, 2023
Perdue Foods LLC 100 Quality Street Bridgewater, VA 22812 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	No Antibiotics Ever Animal Protein Free All Vegetarian Diet Raised Cage Free Raised in the USA	Poultry: Chicken Location(s): Further Processing Facility Perdue Foods LLC Bridgewater, VA, Est. P-369	PVP Certificate No. Issue Date: Original Approval Date: August 8, 2012	PV3172JSA July 11, 2023
Perdue Foods LLC 862 Harris Street, NW Concord, NC 28025 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	Perdue Brand All Vegetarian Diet No Animal By-Products No Antibiotics Ever Raised Cage Free Made with Chicken Raised in the USA	Poultry: Chicken Location(s): Further Processing Facility Perdue Foods LLC Concord, NC, Est. P-9099	PVP Certificate No. Issue Date: Original Approval Date: December 6, 2012	PV3138MMA May 18, 2023

Company	Process Verified Points	Program Scope	Verification Information
Perdue Foods LLC Cromwell Complex 489 Cromwell Road Cromwell, KY 42333 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	Perdue and Harvestland Brand	Poultry: Broilers, Roasters Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Perdue Foods LLC Cromwell, KY, Est. P-19112	PVP Certificate No. PV4071BAA Issue Date March 16, 2024 Original Approval Date: May 2, 2008
Perdue Foods LLC dba Beef Jerky Factory 125 E. Laurel Street Colton, CA 92324 Contact: Rosa Cordero Phone: (704) 787-0329 Email: Rosa.Cordero@perdue.com	Human Grade - every ingredient and the resulting product must be stored, handled, processed, and transported in a manner that is consistent and compliant with 21 CFR part 117 and all other applicable federal human food law as required by ingredient, process and/or facility type.	Products: Human Grade Pet Food Location(s): Processing Facility	PVP Certificate No. PV3129JBA Rev01 Issue Date May 09, 2023 Original Approval Date: September 10, 2021
Perdue Foods LLC 2047 Highway 9 West Dillon, SC 29536 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	Perdue Brand PROCESS VERIFIED Poultry Care 1/ Raised Cage Free All Vegetarian Diet No Animal By-Products No Antibiotics Ever Raised in the USA	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Perdue Foods LLC Dillon, SC, Est. P-18285	PVP Certificate No. PV4023JSA Issue Date: January 24, 2024 Original Approval Date: July 22, 2011

Company	Process Verified Points	Program Scope	Verification Information
Perdue Foods LLC 20621 Savannah Road Georgetown, DE 19947 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	No Antibiotics Ever All Vegetarian Diet No Animal By-Products Poultry Care 1/ Raised Cage Free Free Range Raised in the USA	Poultry: Roasters Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Perdue Foods LLC Georgetown, DE, Est. P-2178 Eastern Shore Poultry Georgetown, DE, Est. P-18491	PVP Certificate No. PV3240JSA Issue Date: August 30, 2023 Original Approval Date: April 29, 2010
Perdue Foods LLC 3539 Governor's Road Lewiston, NC 27849 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	All Vegetarian Diet No Animal By-Products Poultry Care 1/ Raised Cage Free No Antibiotics Ever Free Range/Outdoor Access Raised in the USA Tenderness Guaranteed 2/	Poultry: Broilers Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facility Perdue Foods LLC Lewiston, NC, Est. P-9197	PVP Certificate No. PV3346JSA Issue Date: December 15, 2023 Original Approval Date: April 19, 2010

Company	Process Verified Points	Program Scope	Verification Infor	mation
Perdue Foods LLC 255 North Rehoboth Boulevard Milford, DE 19963 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	No Antibiotics Ever All Vegetarian Diet No Animal By-Products Poultry Care 1/ Raised Cage Free Raised in the USA Free Range	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Perdue Foods LLC Milford, DE, Est. P-1318	PVP Certificate No. Issue Date: Jar Original Approval Date: May 11, 2010	PV4002JSA nuary 06, 2024
Perdue Foods LLC Monterey Facility (P-11507) 2300 Industrial Drive Monterey, TN 38574 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com For Human Grade: Contact: Rosa Cordero Phone: (704) 787-0329 Email: Rosa.Cordero@perdue.com	No Antibiotics Ever All Vegetarian Diet No Animal By-Products Raised Cage Free Made with Chicken Raised in the USA Human Grade Pet Food 100% human grade food fo pets	Poultry: Chicken Location(s): Further Processing Facility Perdue Foods LLC Monterey, TN, Est. P-11507	PVP Certificate No. Issue Date: Original Approval Date: April 5, 2013	PV4080BAA April 19, 2024

Company	Process Verified Points	Program Scope	Verification	Information
Perdue Foods LLC 1000 Jason Lane Mount Vernon, WA 98237 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	All Vegetarian Diet No Animal By-Products No Antibiotics Ever Poultry Care 1/ Raised Cage Free Tenderness Guaranteed 2/ Raised in the USA Northwest Grown 4/ Free Range	Poultry: Broilers Location(s): Hatchery, Feed Mills, Growers, and Production and Processing Facility Draper Valley Farms Mount Vernon, WA, Est. P-6058	PVP Certificate No. Issue Date: Original Approval D March 8, 2016	PV3332MLA December 09, 2023 Pate:
Perdue Foods LLC 250 Georgia Highway 247 Spur Perry, GA 31069 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	No Antibiotics Ever All Vegetarian Diet No Animal By-Products Poultry Care 1/ Poultry Pasture Raised 3/ Raised in the USA Raised Cage Free Perdue Brand All Vegetarian Diet No Animal By-Products No Animal By-Products Poultry Care 1/ Poultry Pasture Raised 3/	Poultry: Broilers Location(s): Hatcheries, Feed Mill, Growers, and Production and Processing Facility Perdue Foods LLC Perry, GA, Est. P-21234	PVP Certificate No.: Issue Date: Original Approval D March 20, 2012	April 06, 2023

Company	Process Verified Points	Program Scope	Verification Information
Perdue Foods LLC 240 Georgia Highway 247 Spur Perry, GA 31069 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	No Antibiotics Ever All Vegetarian Diet No Animal By-Products Poultry Care 1/ Raised Cage Free Made with Chicken Raised in the USA Perdue Brand All Vegetarian Diet No Animal By-Products Poultry Care 1/ Raised Cage Free Made with Chicken Raised in the USA Pall Vegetarian Diet No Animal By-Products Poultry Care 1/ Raised Cage Free Made with Chicken Raised in the USA	Poultry: Chicken Location(s): Further Processing Facility Perdue Foods LLC Perry, GA, Est. P-33944	PVP Certificate No.: PV3093JSB Rev01 Issue Date: April 06, 2023 Original Approval Date: March 20, 2012

Company	Process Verified Points	Program Scope	Verification Information
Perdue Foods LLC Petaluma Poultry 2700 Lakeville Highway Petaluma, CA 94955 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	No Antibiotics Ever Mo Antibiotics Ever Mo Animal By-Products Poultry Care 1/ Raised Cage Free Free Range Poultry Pasture Raised 3/ Raised in the USA	Poultry: Broilers Location(s): Hatchery, Feed Mills, Growers, and Production and Processing Facility Perdue Foods LLC Petaluma, CA, Est. P-2882	PVP Certificate No. PV3030JBA Rev01 Issue Date: March 15, 2023 Original Approval Date: February 26, 2018
Perdue Foods LLC 416 South Long Drive Rockingham, NC 28379 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	All Vegetarian Diet No Animal By-Products Poultry Care 1/ Raised Cage Free No Antibiotics Ever Raised in the USA	Poultry: Roasters Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Perdue Foods LLC Rockingham, NC, Est. P-1243	PVP Certificate No. PV3339JSA Issue Date: December 09, 2023 Original Approval Date: October 13, 2010

Company	Process Verified Points	Program Scope	Verification Information
Perdue Foods LLC 521 Willow Street Salisbury, MD 21802 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	No Antibiotics Ever All Vegetarian Diet No Animal By-Products Poultry Care 1/ Raised Cage Free Raised in the USA Free Range	Poultry: Broilers, Cornish Hens Location(s): Hatchery, Feed Mills, Growers, and Production and Processing Facility Perdue Foods LLC Salisbury, MD, Est. P-764	PVP Certificate No. PV3213JSA Issue Date: August 02, 2023 Original Approval Date: May 11, 2010
Perdue Foods LLC 65 South 200 West Washington, IN 47501 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	All Vegetarian Diet No Animal By-Products No Antibiotics Ever Raised Cage Free (Chicken Only)	Poultry: Turkeys, Chicken (Further Processing Only) Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Perdue Foods LLC Washington, IN, Est. P-286	PVP Certificate No. PV4075BAA Issue Date: April 20, 2024 Original Approval Date: March 25, 2013
Pilgrim's Pride Corporation 209 North 3 rd Street Arcadia, WI 54612 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	No antibiotics used important to human medicine as defined by the World Health Organization	Poultry: Broilers Locations: Hatchery, Feed Mill, Growers, and Production and Processing Facility Pilgrim's Pride Corporation Arcadia, WI, Est. P-529	PVP Certificate No. PV3220JSA Issue Date: August 09, 2023 Original Approval Date: March 1, 2021

Company	Process Verified Points	Program Scope	Verification Information
Pilgrim's Pride Corporation 898 Barber Street Athens, GA 30601 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	No Antibiotics Ever No antibiotics used important to human medicine as defined by the World Health Organization	Poultry: Broilers Locations: Hatcheries, Feed Mill, Growers, and Production and Processing Facilities Pilgrim's Pride Corporation Athens, GA, Est. P-855 Pilgrim's Pride Corporation Athens, GA, Est. P-855D	PVP Certificate No. PV3283WCA Issue Date: November 09, 2023 Original Approval Date: November 6, 2017
Pilgrim's Pride Corporation 654 Univeter Road Canton, GA 30115 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	No Antibiotics Ever No antibiotics used important to human medicine as defined by the World Health Organization	Poultry: Broilers Locations: Hatchery, Feed Mill, Growers, and Production and Processing Facility Pilgrim's Pride Corporation Canton, GA, Est. P-1284	PVP Certificate No. PV4002WCA Issue Date: January 19, 2024 Original Approval Date: January 13, 2017
Pilgrim's Pride Corporation 616 Kingsbridge Road Carrollton, GA 30117 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	No antibiotics used important to human medicine as defined by the World Health Organization	Poultry: Broilers Locations: Hatcheries, Feed Mill, Growers, and Production and Processing Facility Pilgrim's Pride Corporation Carrollton, GA, Est. P-476	PVP Certificate No. PV4051WCA Issue Date: March 01, 2024 Original Approval Date: October 5, 2018
Pilgrim's Pride Corporation 1591 Broad Street Chattanooga, TN 37408 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	No Antibiotics Ever No antibiotics used important to human medicine as defined by the World Health Organization	Poultry: Broilers Locations: Hatcheries, Feed Mill, Growers, and Production and Processing Facilities Pilgrim's Pride Corporation Chattanooga, TN, Est. P-1353 Pilgrim's Pride Corporation Chattanooga, TN, Est. P-6719	PVP Certificate No. PV3151BFA Issue Date: June 01, 2023 Original Approval Date: March 3, 2017

Company	Process Verified Points	Program Scope	Verification Information
Pilgrim's Pride Corporation 113 McNeal Drive Douglas, GA 31533 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	No Antibiotics Ever USA Source Verified No antibiotics used important to human medicine as defined by the World Health Organization	Poultry: Broilers Locations: Hatcheries, Feed Mill, Growers, and Production and Processing Facility Pilgrim's Pride Corporation Douglas, GA, Est. P-1272	PVP Certificate No. PV4037WCA Issue Date: February 23, 2024 Original Approval Date: April 18, 2018
Pilgrim's Pride Corporation 1129 Old Middleton Road Elberton, GA 30635 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	 No Antibiotics Ever No antibiotics used important to human medicine as defined by the World Health Organization USA Source Verified Animal Protein-Free Diet or 100% Vegetable Diet or All Vegetarian Diet 	Poultry: Chicken Location(s): Processing Facility Pilgrim's Pride Corporation Elberton, GA, Est. P-184	PVP Certificate No. PV3236WCA Issue Date: August 24, 2023 Original Approval Date: October 02, 2020
Pilgrim's Pride Corporation 125 Industrial Blvd. Ellijay, GA 30540 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	No antibiotics used important to human medicine as defined by the World Health Organization	Poultry: Broilers Locations: Hatcheries, Feed Mill, Growers, and Production and Processing Facility Pilgrim's Pride Corporation Ellijay, GA, Est. P-40	PVP Certificate No. PV3192WCA Issue Date: August 18, 2023 Original Approval Date: January 29, 2021
Pilgrim's Pride Corporation 4693 Country Road 636 Enterprise, AL 36330 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	No antibiotics used important to human medicine as defined by the World Health Organization	Poultry: Broilers Locations: Hatchery, Feed Mill, Growers, and Production and Processing Facility Pilgrim's Pride Corporation Enterprise, AL, Est. P-6638	PVP Certificate No. PV3261BFA Issue Date: September 20, 2023 Original Approval Date: August 23, 2018

Company	Process Verified Points	Program Scope	Verification Information
Pilgrim's Pride Corporation Mayfield Complex 2653 State Route 1241 Hickory, KY 42051 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com Pilgrim's Pride Corporation 129 Potomac Avenue Moorefield, WV 26836 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	No Antibiotics Ever No antibiotics used important to human medicine as defined by the World Health Organization No antibiotics used important to human medicine as defined by the World Health Organization	Poultry: Broilers Locations: Hatcheries, Feed Mill, Growers, and Production and Processing Facility Pilgrim's Pride Corporation Hickory, KY, Est. P-17340 Poultry: Broilers Locations: Hatcheries, Feed Mills, Growers, and Production and Processing Facility Pilgrim's Pride Corporation Moorefield, WV, Est. P-810	PVP Certificate No. PV3206BAA Issue Date: July 26, 2023 Original Approval Date: February 19, 2017 PVP Certificate No. PV3270BAA Issue Date: August 28, 2023 Original Approval Date: December 04, 2018
Pilgrim's Pride Corporation Mount Pleasant Complex 110 South Texas Street Pittsburg, TX 75686 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	No Antibiotics Ever No antibiotics used important to human medicine as defined by the World Health Organization	Poultry: Broilers Locations: Hatcheries, Feed Mill, Growers, and Production and Processing Facilities Pilgrim's Pride Corporation Mount Pleasant, TX, Est. P-584 Pilgrim's Pride Corporation Mount Pleasant, TX, Est. P-7091 Pilgrim's Pride Corporation Mount Pleasant, TX Est. P-7091A	PVP Certificate No. PV3234ZZA Issue Date: August 23, 2023 Original Approval Date: December 19, 2018
Pilgrim's Pride Corporation 2045 Highway 244 Russellville, AL 35654 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	No antibiotics used important to human medicine as defined by the World Health Organization	Poultry: Broilers Locations: Hatcheries, Feed Mills, Growers, and Production and Processing Facility Pilgrim's Pride Corporation Russellville, AL, Est. P-17500	PVP Certificate No. PV3263BFA Issue Date: September 22, 2023 Original Approval Date: October 05, 2018

Company	Process Verified Points	Program Scope	Verification Information
Pilgrim's Pride Corporation 2050 Highway 15 South Sumter, SC 29150 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	 No Antibiotics Ever No antibiotics used important to human medicine as defined by the World Health Organization All Vegetarian Diet or 100% Vegetable Diet 	Poultry: Broilers Locations: Hatchery, Feed Mill, Growers, and Production and Processing Facility Pilgrim's Pride Corporation Sumter, SC, Est. P-17980	PVP Certificate No. PV3319WCA Issue Date: November 16, 2023 Original Approval Date: November 16, 2023
Pitman Farms, Inc. 350 South 300 West Moroni, UT 84646 Contact: Luke Freeman Phone: (435) 436-8211 Ext. 13028 Email: Ifreeman@norbest.com	 Turkey raised by independent farmers Turkey producers trained in animal handling practices No antibiotics used for growth promotion – Antibiotic Free (ABF) 	Poultry: Turkeys Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Pitman Farms Moroni, UT, Est. P-1049	PVP Certificate No. PV3073MLA Rev01 Issue Date: March 15, 2023 Original Approval Date: May 21, 2020
Salmon Creek Farms Marketing Association 2072 Orchard Drive East Twin Falls, ID 83301 Contact: Rachel Tesconi Phone: (208) 733-0980 Email: rachel@fallsbrand.com	 All market hogs can be source verified to Salmon Creek Farms Marketing Association (SCFMA) partner farms. Use of the Beta-adrenergic agonist, Paylean (Ractopamine) is prohibited in the production of hogs. No rendered animal proteins including meat meal, bone meal, or blood meal are used in the production of hogs. All hogs are sourced from PQA Plus certified producers. SCFMA performs meat quality evaluations. 	Livestock: Pork Location(s): Producers (Nursery's, Growers, & Finishers) Facilities including: Independent Meat Company Twin Falls, ID, Est. 226	PVP Certificate No.: PV2165JZA Rev02 Issue Date June 14, 2022 Original Approval Date: December 12, 2006

Company	Process Verified Points	Program Scope	Verification Infor	mation
Sanderson Farms, Inc. 401 Industrial Park Drive Adel, GA 31620 Contact: Alicia Walker Phone: (601) 649-4030	No Antibiotic Administered	Poultry: Broilers Location(s): Hatchery	PVP Certificate No. PV22 Issue Date: No. PV22 Original Approval Date: March 16, 2023	43MMA Rev02 March 16, 2023
Email: awalker@sandersonfarms.com Sanderson Farms, Inc. 1111 North Fir Avenue Collins, MS 39428 Contact: Alicia Walker Phone: (601) 649-4030 Email: awalker@sandersonfarms.com	No Antibiotics Important to Human Medicine as defined by the Food and Drug Administration	Poultry: Broilers Locations: Hatchery, Feed Mill, Growers, and Production and Processing Facility Sanderson Farms, Inc. Collins, MS, Est. P-522	PVP Certificate No. Issue Date: Original Approval Date: March 24, 2022	PV3143MMB May 25, 2023
Sanderson Farms, Inc. 13111 Highway 190 West Hammond, LA 70401 Contact: David Dahlke Phone: (256) 486-1304 Email: david.dahlke@waynesanderson.com	No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration	Poultry: Broilers Locations: Hatchery, Feed Mill, Growers, and Production and Processing Facility Sanderson Farms, Inc. Hammond, LA, Est. P-7264	PVP Certificate No. Issue Date: Original Approval Date: March 30, 2021	PV4093MMB April 20, 2024
Sanderson Farms, Inc. 28163 Highway 28 East Hazlehurst, MS 39083 Contact: David Dahlke Phone: (256) 486-1304 Email: david.dahlke@waynesanderson.com	No Antibiotics Important to Human Medicine as defined by the Food and Drug Administration	Poultry: Broilers Locations: Hatchery, Feed Mill, Growers, and Production and Processing Facility Sanderson Farms, Inc. Hazlehurst, MS, Est. P-247	PVP Certificate No. Issue Date: Original Approval Date: March 02, 2022	PV4093MMA April 19, 2024

Company	Process Verified Points	Program Scope	Verification Infor	mation
Sanderson Farms, Inc. 127 Flynt Road Laurel, MS 39443 Contact: Alicia Walker Phone: (601) 649-4030 Email: awalker@sandersonfarms.com	No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration	Poultry: Broilers Locations: Hatchery, Feed Mill, Growers, and Production and Processing Facility Sanderson Farms, Inc. Laurel, MS, Est. P-320	PVP Certificate No. Issue Date: Original Approval Date: March 24, 2022	PV3143MMA May 24, 2023
Sargento Cheese, Inc. 1 Persnickety Place Plymouth, WI 53076 Contact: Jennifer Weber Phone: (920) 876-3848 Email: jennifer.weber@sargento.com	Natural Cheese – point definition	Dairy: Cheese Location(s): Processing Facilities Sargento Cheese, Inc. Hilbert, WI, 55-271 Sargento Cheese, Inc. Kiel, WI, 55-337 Sargento Cheese, Inc. Plymouth, WI, 55-491 Sargento Cheese, Inc. Saint Cloud, WI, 55-428	PVP Certificate No. Issue Date: Original Approval Date: December 27, 2022	PV3163DA June 22, 2023

Company	Process Verified Points	Program Scope	Verification Info	mation
Seaboard Foods 2700 NE 28th Street Guymon, OK 73942 Contact: Cheryl Flachs Phone: (913) 904-3619 Email: cheryl.flachs@stfmail.com	Meat Quality Animal Handling Source Verification PQA Plus Pork Export Verification (EV) Program Never Fed Beta Agonists Program	Livestock: Pork Location(s): Producers (Nursery's, Growers, & Finishers) Facilities: Seaboard Foods Guymon, OK, Est. 13597; Triumph Foods St. Joseph, MO, Est. 31965 Seaboard Triumph Foods Sioux City, IA, Est. 46071 Co-Packers: Americold Logistics Sioux City, IA, Est. 17202A ColdPoint Logistics Warehouse Edgerton, KS, Est. 48205 Quality Refrigerated Services Spencer, IA, Est. 31690	PVP Certificate No.: Issue Date Original Approval Date: June 22, 2004	PV2255HTA March 29, 2023
Simmons Prepared Foods, Inc. 601 N. Hico Siloam Springs, AR 72761 Contact: Chantell Jernigan Phone: (479) 220-8890 Email: chantell.jernigan@simfoods.com	No Antibiotics Ever Raised without the use of antibiotics or chickens raised without the use of antibiotics Raised without the use of antibiotics important to human medicine as defined by the World Health Organization or chickens raised without the use of antibiotics important to human medicine as defined by the World Health Organization	Poultry: Broilers Locations: Hatcheries, Feed Mills, Growers, and Production and Processing Facilities Simmons Prepared Foods, Inc. Gentry, AR, Est P-1949 Simmons Prepared Foods, Inc. Southwest City, MO, Est. P-727 Simmons Prepared Foods, Inc. Siloam Springs, AR, Est. P486 Simmons Prepared Foods, Inc. Van Buren, AR, P-5837 Simmons Prepared Foods, Inc. Van Buren, AR, P-20287 Simmons Prepared Foods, Inc. Fort Smith, AR, Est P-5840	PVP Certificate No. Issue Date: Original Approval Date: March 03, 2017	PV4072BF <i>A</i> April 23, 2024

Company	Process Verified Points	Program Scope	Verification I	nformation
Smithfield		Livestock: Pork	PVP Certificate No.:	PV3139HTA
200 Commerce Street	JOA PROCE			
Smithfield, VA 23430	S. S	Location(s): Producers (Nursery's, Growers, & Finishers)	Issue Date	October 12, 2023
Contact: Ann Stahly	1. All pigs are traceable to farm of	,	Original Approval D	ate:
Phone: (515) 986-0637	origin.	Smithfield Processing Facilities	March 31, 2014	
Email: astahly@smithfield.com	2. All pigs are raised in the United	include:	7, 2011	
	States of America/Product of USA.	Est. 17D, Sioux Falls, SD		
	3. Pigs are managed using an On-	Est. 320M, Milan, MO		
	Farm Food Safety Based Control	Est. 221A, Smithfield, VA		
	System (PQA+).	Est. 413, Clinton, NC		
	4. Use of an Animal Handling Program at plants, Transport to Plants (TQA)	Est. 717, Denison, IA		
	and PQA+ Site Status certification,	Est. 717CR, Crete, NE		
	on-farm animal care assessment.	Est. 717M, Monmouth, IL		
	5. ISO 14001 Certificates of	Est. 18079, Tar Heel, NC		
	Registration for Environmental	Est. 20441, Salt Lake City, UT		
	Management Systems at Plants.	Kanaga City Sayaaga Campany II C		
	6. Pigs used to produce products for	Kansas City Sausage Company, LLC		
	the Never Fed Beta Agonists Program will comply with AMS QAD	further processing facilities include: Est. 760, Des Moines, IA		
	1007 requirements, and are subject	Est. 760A, Altoona, IA		
	to testing for beta agonists residues.	LSt. 100A, Altoona, IA		
	7. Tenderness is guaranteed through	• Est. 717, 717CR, 717M, 17D, 413, and		
	the implementation and verification	320M are approved for PV points 1-7.		
	of Smithfield's "Tenderness Best	• Est. 18079 is approved for PV points 1-		
	Practice." (This only applies to	8.		
	products carrying the 'Guaranteed	• Est. 221A is approved for PV points 6-		
	Tender Claim'.)	7.		
	8. Pigs intended for Export to the	• Est. 760 and 760A are approved for PV		
	European Union will comply with FSIS PFEU Program.	point 6.		
	1 Clot i Lo i logialii.	• Est. 20441 is approved for PV point 7.		

Company	Process Verified Points	Program Scope	Verification Infor	mation
SoulShine Farms, LLC 2411 White Sulphur Road Gainesville, GA 30501 Contact: Chris Gray; Cristina Yebra Phone: (678) 215-6967; (706) 968-1226 Email: chris.gray@soulshinefarms.net; cristina.yebra@soulshinefarms.net	No Antibiotics Ever No Antibiotics Used Important to Human Medicine as defined by the World Health Organization No antibiotics used medically important to human health as defined by the World Health Organization Responsible use of Animal Antibiotics Only No Antibiotics will be used on program birds except for lonophores, but only in a manner describe by the label for control of	Program Scope Poultry: Chicken Location(s): Processing Facility SoulShine Farms, LLC Gainesville, GA, Est P-48471 & P-47629	PVP Certificate No.: Issue Date: Original Approval Date: April 15, 2020	PV3201WCA July 21, 2023
	 coccidiosis Veterinary use only antibiotics allowed Only veterinary use antibiotics allowed No antibiotics used for growth promotion Growth promoting antibiotics are not used No antibiotics, including lonophores No Antibiotics Important to Human Medicine as defined by the Food and Drug Administration All Vegetarian Diet No Animal By-Products USA Source Verified Raised Cage Free 			

Company	Process Verified Points	Program Scope	Verification Information
Southeast Poultry, Inc. 220 Town West Drive Rogers, AR 72756 Contact: Joseph Nuckols Phone: (479) 636-3600 x232 Email: jnuckols@southeastpoultry.com	 No Antibiotics Ever All Vegetarian Diet USA Source Verified Non-GMO Verified Raised without the use of antibiotics important to human medicine as defined by the World Health Organization. Chickens raised without the use of antibiotics important to human medicine as defined by the World Health Organization. Responsible Use of Antibiotics: No Antibiotics Important to Human Medicine as defined by the World Health Organization. Veterinary Use Only Antibiotics Allowed No Antibiotics Used for Growth Promotion Ionophores Used on Program Birds as Necessary. 	Poultry: Chicken Location(s): Processing Facility Southeast Poultry, Inc. Rogers, AR, Est. P-2676	PVP Certificate No.: PV2223BFA Rev01 Issue Date: August 11, 2022 Original Approval Date: September 21, 2018
Stampede Meat, Inc. 7351 S. 78 th Avenue Bridgeview, IL 60455 Contact: Ann Clarton; Rich Chiaramonte Phone: (708) 552-8310; (708) 879-7947 Email: ann.c@gostampede.com; rich.c@gostampede.com	Human Grade - every ingredient and the resulting product must be stored, handled, processed, and transported in a manner that is consistent and compliant with 21 CFR part 117 and all other applicable federal human food law as required by ingredient, process and/or facility type.	Products: Human Grade Pet Food Location(s): Processing Facility Stampede Meat, Inc. Bridgeview, IL, Est. 19113 Stampede Meat, Inc. Oaklawn, IL, Est. 19113A	PVP Certificate No.: PV3299BFA Rev01 Issue Date: November 09, 2023 Original Approval Date: November 09, 2023

Company	Process Verified Points	Program Scope	Verification Information
Stampede Meat, Inc. 5700 McNutt Road Sunland Park, NM 88008 Contact: Ann Clarton Phone: (708) 552-8310 Email: ann.c@gostampede.com	Human Grade - every ingredient and the resulting product must be stored, handled, processed, and transported in a manner that is consistent and compliant with 21 CFR part 117 and all other applicable federal human food law as required by ingredient, process and/or facility type.	Products: Human Grade Pet Food Location(s): Processing Facility Stampede Meat, Inc. Sunland Park, NM, Est. 19113N	PVP Certificate No.: PV4044BFA Issue Date: March 14, 2024 Original Approval Date: March 14, 2024
Tecumseh Poultry, LLC 13151 Dovers Street Waverly, NE 68462 Contact: Jared McKeever Phone: (402) 786-1033 Email: jmckeever@smartchicken.com	Pure Air Chilled, No Added Water 1/ No Antibiotics Ever 1/ Defined as using cold, HEPA- filtered, forced air to chill product without the use of water.	Poultry: Broilers Location(s): Hatchery, Feed Mills, Growers, and Production and Processing Facilities Tecumseh Poultry, LLC Tecumseh, NE, Est. P-20251 Tecumseh Poultry, LLC Waverly, NE, Est. P-20251W	PVP Certificate No. PV3087BFA Rev01 Issue Date: March 30, 2023 Original Approval Date: January 07, 2014
Trilogy Foods, LLC 1445 John Pirkle Road Braselton, GA 30517 Contact: Amy Arellano Phone: (470) 881-1288 Email: amy@trilogyfoodsllc.com	No Antibiotics Used Important to Human Medicine as defined by the World Health Organization Responsible use of animal antibiotics only All Vegetarian Diet No Animal By-Products No Antibiotics Ever USA Source Verified Raised Cage Free	Poultry: Chicken Location(s): Processing Facility Trilogy Food, LLC Braselton, GA, Est. 45638	PVP Certificate No.: PV3310WCA Issue Date: November 06, 2023 Original Approval Date: March 10, 2022

Company	Process Verified Points	Program Scope	Verification I	nformation
Twin Rivers Foods, Inc. 201 North 2 nd Street Fort Smith, AR 72901 Contact: Heather Stacy Phone: (479) 228-8269 Email: hstacy@2river.com	 TRF intends to produce raw poultry products for its customers that have been hatched, raised, and produced without the use of antibiotics ever, i.e., No Antibiotics Ever (NAE). TRF intends to process raw poultry products for customers and under its own brands that have been produced under a PVP program in a manner that allows the finished products (WIP for further processing or finished product intended for distribution) to continue to carry the incoming PVP program claim(s). Examples: NAE, NAIHM, All Vegetarian Diet, Cage Free, PVP claim combinations, etc. Any products that contain ingredients other than water could alternately be labeled as: Chicken/Turkey Raised as [wording to meet the particular PVP label claim from the incoming WIP product]. 	Poultry: Chicken & Turkey Location(s): Processing Facility Twin Rivers Foods, Inc. Fort Smith, AR, Est. P-19719 Twin Rivers Foods, Inc. Fort Smith, AR, Est. P-19719E Twin Rivers Foods, Inc. Atkins, AR, Est. P-31877	PVP Certificate No.: Issue Date: Original Approval Di February 06, 2020	PV3222BEA August 11, 2023 ate:

Company	Process Verified Points	Program Scope	Verification Information
Tyson Foods, Inc. 6600 Highway 431 S Albertville, AL 35950 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	No Antibiotics Ever Responsible Use of Antibiotics: No antibiotics used important to human medicine as defined by the World Health Organization Use of Ionophores No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration USA Source Verified Raised Cage Free	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. Albertville, AL, Est. P-559	PVP Certificate No.: PV3157WCA Issue Date: June 08, 2023 Original Approval Date: January 13, 2017
Tyson Foods, Inc. 67240 Main Street Blountsville, AL 35031 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	No Antibiotics Ever Responsible Use of Antibiotics: No antibiotics used important to human medicine as defined by the World Health Organization Use of Ionophores No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration USA Source Verified Raised Cage Free	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. Blountsville, AL, Est. P-6	PVP Certificate No.: PV3157WCE Issue Date: June 08, 2023 Original Approval Date: January 13, 2017

Company	Process Verified Points	Program Scope	Verification Information
Tyson Foods, Inc. Highway 259 South Broken Bow, OK 74728 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	No Antibiotics Ever Responsible Use of Antibiotics: No antibiotics used important to human medicine as defined by the World Health Organization Use of Ionophores No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration USA Source Verified 100% Vegetarian Diet Raised Cage Free	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. Broken Bow, OK, Est. P-7085	PVP Certificate No.: PV3213MDA Issue Date: August 02, 2023 Original Approval Date: May 03, 2016
Tyson Foods, Inc. 7220 US Highway 19 North Camilla, GA 31730 Contact: Jake Miller Phone: (479) 290-8498 Email: Jake.Miller@tyson.com	No Antibiotics Ever (NAE) Responsible Use of Antibiotics: No Antibiotics Used Important to Human Medicine (NAIHM) as defined by the World Health Organization Use of Ionophores	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facilities Keystone Foods, Camilla, GA, Est. P-2686 & Est. P-20385	PVP Certificate No.: PV3352WCA Issue Date: December 20, 2023 Original Approval Date: August 18, 2015
Tyson Foods, Inc. 3865 Highway 35 North Carthage, MS 39051 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	No Antibiotics Ever Responsible Use of Antibiotics: No antibiotics used important to human medicine as defined by the World Health Organization Use of Ionophores USA Source Verified	Poultry: Broilers Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facility Tyson Foods, Inc. Carthage, MS, Est. P-758	PVP Certificate No.: PV2102MMB Rev03 Issue Date: April 12, 2022 Original Approval Date: October 27, 2016
Tyson Foods, Inc. 1484 NE Loop Carthage, TX 75633 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	No Antibiotics Ever Responsible Use of Antibiotics: No antibiotics important to human medicine as defined by the World Health Organization Use of Ionophores USA Source Verified	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. Carthage, TX, Est. P-7044	PVP Certificate No.: PV3178ZZB Issue Date: June 27, 2023 Original Approval Date: March 09, 2022

Company	Process Verified Points	Program Scope Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. Center, TX, Est. P-325	Verification Information	
Tyson Foods, Inc. 1019 Shelbyville Street Center, TX 75935 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	Responsible Use of Antibiotics: No antibiotics used important to human medicine as		PVP Certificate No.: PV3178ZZA Issue Date: June 29, 2023 Original Approval Date: December 13, 2016	
Tyson Foods, Inc. 301 E. Cherry Street Clarksville, AR 72830 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	No Antibiotics Ever Responsible Use of Antibiotics: No antibiotics used important to human medicine as defined by the World Health Organization Use of Ionophores No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration USA Source Verified 100% Vegetarian Diet Raised Cage Free	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. Clarksville, AR, Est. P-7101	PVP Certificate No.: PV3276BFA Issue Date: October 04, 2023 Original Approval Date: November 04, 2016	
Tyson Foods, Inc. 545 Valley Road Corydon, IN 47112 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	No Antibiotics Ever Responsible Use of Antibiotics: No antibiotics used important to human medicine as defined by the World Health Organization Use of Ionophores No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration USA Source Verified Raised Cage Free	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc., Corydon, IN, Est. P-1241	PVP Certificate No.: PV3187BFA Issue Date: July 07, 2023 Original Approval Date: December 13, 2016	

Company	Process Verified Points	Program Scope Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc., Cumming, GA, Est. P-243	Verification Information	
Tyson Foods, Inc. 340 West Maple Street Cumming, GA 30040 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	Responsible Use of Antibiotics: No antibiotics used important to human medicine as		PVP Certificate No.: PV3220WCA Issue Date: August 09, 2023 Original Approval Date: December 13, 2016	
Tyson Foods, Inc. 1291 North Highway 7 Dardanelle, AR 72834 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	No Antibiotics Ever Responsible Use of Antibiotics: No antibiotics used important to human medicine as defined by the World Health Organization Use of Ionophores USA Source Verified	Poultry: Broilers Location(s): Hatcheries, Feed Mill, Growers, and Production and Processing Facilities Tyson Foods, Inc. Dardanelle, AR, Est. P-72 Tyson Foods, Inc. Russellville, AR, Est. P-5839	PVP Certificate No. PV2025MMA Rev03 Issue Date: January 26, 2022 Original Approval Date: December 02, 2016	
Tyson Foods, Inc. 1001 East Stoddard Street Dexter, MO 63841 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	No Antibiotics Ever Responsible Use of Antibiotics: No antibiotics used important to human medicine as defined by the World Health Organization Use of Ionophores USA Source Verified	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. Dexter, MO, Est. P-7089	PVP Certificate No.: PV0155BFA Rev06 Issue Date: June 11, 2020 Original Approval Date: May 06, 2016	

Company	Process Verified Points	Program Scope Poultry: Broilers Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facilities Tyson Foods, Inc., Forest, MS, Est. P-164 Tyson Foods, Inc., Vicksburg, MS, Est. P-17728	Verification Information	
Tyson Foods, Inc. 1225 Jack Lee Drive Forest, MS 39074 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	Responsible Use of Antibiotics: No antibiotics used important to human medicine as		PVP Certificate No.: PV2102MMA Rev03 Issue Date: April 12, 2022 Original Approval Date: January 12, 2017	
Tyson Foods, Inc. 601 Tyson Drive Green Forest, AR 72638 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	No Antibiotics Ever Raised Cage Free USA Source Verified Responsible Use of Antibiotics:	Poultry: Broilers Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facilities Tyson Foods, Inc. Green Forest, AR, Est. P-112 Tyson Foods, Inc. Green Forest, AR, Est. P-112A Tyson Foods, Inc. Berryville, AR, Est. P-7211	PVP Certificate No. PV3242BFA Issue Date: August 31, 2023 Original Approval Date: November 18, 2016	
Tyson Foods, Inc. 275 County Road 278 Hope, AR 71801 Contact: Jake Miller Phone: (479) 290-8498 Email: Jake.Miller@tyson.com	No Antibiotics Ever Responsible Use of Antibiotics: No antibiotics used important to human medicine as defined by the World Health Organization Use of Ionophores	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. Hope, AR, Est. P-7156	PVP Certificate No.: PV3156ZZA Issue Date: June 06, 2023 Original Approval Date: March 23, 2016	

Company	Responsible Use of Antibiotics: No antibiotics used important to human medicine:	Program Scope Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. Humboldt, TN, Est. P-47579	Verification Information	
Tyson Foods, Inc. 550 Tyson Boulevard Humboldt, TN 38343 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com			PVP Certificate No. PV3256BAA Issue Date: September 14, 2023 Original Approval Date: March 22, 2021	
Tyson Foods, Inc. 800 County Road Monett, MO 65708 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	No Antibiotics Ever Responsible Use of Antibiotics: No antibiotics used important to human medicine as defined by the World Health Organization Use of Ionophores No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration USA Source Verified Raised Cage Free	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. Monett, MO, Est. P-1315	PVP Certificate No. PV3206BFA Issue Date: July 26, 2023 Original Approval Date: December 29, 2016	
Tyson Foods, Inc. 2023 Hasty Street Monroe, NC 28110 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	 No Antibiotics Ever Raised Cage Free USA Source Verified No antibiotics used important to human medicine as defined by the World Health Organization No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facilities Tyson Foods, Inc. Monroe, NC, Est. P-622	PVP Certificate No. PV3136WCA Rev01 Issue Date: May 18, 2023 Original Approval Date: December 02, 2016	

Company	Process Verified Points	Program Scope	Verification Information
Tyson Foods, Inc. 100 East Cassady Nashville, AR 71852 Contact: Jake Miller Phone: (479) 290-8498 Email: Jake.Miller@tyson.com	 Responsible Use of Antibiotics: No antibiotics used important to human medicine as 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facilities Tyson Foods, Inc. Nashville, AR, Est. P-7100 Custom Craft Poultry Little Rock, AR, Est. P-47591	PVP Certificate No.: PV3158ZZA Issue Date: June 09, 2023 Original Approval Date: March 23, 2016
Tyson Foods, Inc. 403 South Custer Avenue New Holland, PA 17557 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	No Antibiotics Ever Responsible Use of Antibiotics: No antibiotics used important to human medicine as defined by the World Health Organization Use of Ionophores Raised Cage Free USA Source Verified CRAU-Certified Responsible Antibiotic Use	Poultry: Broilers Location(s): Hatcheries, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. New Holland, PA, Est. P-1325	PVP Certificate No.: PV3060JSA Rev01 Issue Date: March 02, 2023 Original Approval Date: February 23, 2017
Tyson Foods, Inc. 1 Tyson Avenue Noel, MO 64854 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	No Antibiotics Ever Responsible Use of Antibiotics: No antibiotics used important to human medicine as defined by the World Health Organization Use of Ionophores Raised Cage Free USA Source Verified	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. Noel, MO, Est. P-1362	PVP Certificate No.: PV0016BFA Rev06 Issue Date: January 29, 2020 Original Approval Date: November 04, 2016

Tyson Foods, Inc. 5505 Jefferson Parkway Pine Bluff, AR 71602 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	Responsible Use of Antibiotics: No antibiotics used important to human medicine as	Program Scope Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facilities Tyson Foods, Inc. Pine Bluff, AR, Est. P-13456 Tyson Foods, Inc. North Little Rock, AR, Est. P-746	Verification Information	
			PVP Certificate No.: PV3235BFA Issue Date: August 24, 2023 Original Approval Date: May 03, 2016	
Tyson Foods, Inc. 14660 US Highway 41 South Robards, KY 42452 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	No Antibiotics Ever Responsible Use of Antibiotics: No antibiotics used important to human medicine as defined by the World Health Organization Use of Ionophores Raised Cage Free USA Source Verified	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. Robards, KY, Est. P-19514 Tyson Foods, Inc. Eagle Mountain, UT, Est. P-244U	PVP Certificate No. PV3172BAA Issue Date: June 22, 2023 Original Approval Date: December 02, 2016	
Tyson Foods, Inc. 19571 Whitfield Road Sedalia, MO 65301 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	No Antibiotics Ever Raised Cage Free USA Source Verified Responsible Use of Antibiotics:	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. Sedalia, MO, Est. P-13556	PVP Certificate No.: PV3249BFA Issue Date: December 09, 2020 Original Approval Date: May 03, 2016	

Company	Process Verified Points	Program Scope Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. Seguin, TX, Est. P-1137	Verification Information	
Tyson Foods, Inc. 1200 West Kingsbury Street Seguin, TX 78130 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	No antibiotics used important to human medicine as defined by the World Health Organization		PVP Certificate No. PV3163ZZA Issue Date: June 13, 2023 Original Approval Date: December 29, 2016	
Tyson Foods, Inc. 907 W. Jackson Street Shelbyville, TN 37160 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	No Antibiotics Ever Responsible Use of Antibiotics: No antibiotics used important to human medicine as defined by the World Health Organization Use of Ionophores No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration USA Source Verified Raised Cage Free	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. Shelbyville, TN, Est. P-6651	PVP Certificate No. PV3220BAA Issue Date: August 09, 2023 Original Approval Date: December 02, 2016	
Tyson Foods, Inc. 600 N. Berry Street Springdale, AR 72762 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	 No Antibiotics Ever Raised Cage Free USA Source Verified 100% Vegetarian Diet Responsible Use of Antibiotics: No antibiotics used important to human medicine as defined by the World Health Organization Use of Ionophores No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration 	Poultry: Broilers Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facilities Tyson Foods, Inc. Springdale, AR, Est. P-5842 Tyson Foods, Inc. Rogers, AR, Est. P-7221 Tyson Foods, Inc. Rogers, AR, Est. P-607 Tyson Foods, Inc. Springdale, AR, Est. P-549	PVP Certificate No. PV3243BFA Rev01 Issue Date: September 01, 2023 Original Approval Date: November 18, 2016	

Company	Process Verified Points	Program Scope Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. Springdale, AR, Est. P-481	Verification Information	
Tyson Foods, Inc. 671 Randall Wobbe Lane Springdale, AR 72765 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	100% Vegetarian diet or all vegetarian Raised Cage Free		PVP Certificate No.: PV3178BFA Issue Date: June 28, 2023 Original Approval Date: July 21, 2016	
Tyson Foods, Inc. 11224 Lankford Highway Temperanceville, VA 23442 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	No Antibiotics Ever Responsible Use of Antibiotics: No antibiotics used important to human medicine as defined by the World Health Organization Use of Ionophores Raised Cage Free USA Source Verified	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. Temperanceville, VA, Est. P-806	PVP Certificate No. PV3072JSA Rev01 Issue Date: March 14, 2023 Original Approval Date: December 02, 2016	
Tyson Foods, Inc. 2800 East Tyson Drive Union City, TN 38261 Contact: Jake Miller Phone: (479) 290-8498 Email: Jake.Miller@tyson.com	 No Antibiotics Ever Responsible Use of Antibiotics: No antibiotics used important to human medicine as defined by the World Health Organization Use of Ionophores 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. Union City, TN, Est. P-19636	PVP Certificate No.: PV3213MLA Issue Date: August 02, 2023 Original Approval Date: March 08, 2016	

Company	Process Verified Points	Program Scope	Verification Information
Tyson Foods, Inc. 1151 E. Pine Street Vienna, GA 31092 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	No Antibiotics Ever No Antibiotics used important to human medicine as defined by the World Health Organization Use of Ionophores Raised Cage Free USA Source Verified	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. Vienna, GA, Est. P-18873	PVP Certificate No.: PV3066WCA R Issue Date: March 09, Original Approval Date: December 13, 2016
Tyson Foods, Inc. 442 Plant Street Waldron, AR 72958 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	No Antibiotics Ever Responsible Use of Antibiotics: No antibiotics used important to human medicine as defined by the World Health Organization Use of Ionophores USA Source Verified Raised Cage Free	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facilities Tyson Foods, Inc. Waldron, AR, Est. P-768 Tyson Foods, Inc. Fort Smith, AR, Est. P-7255	PVP Certificate No. PV3192 Issue Date: July 12, Original Approval Date: December 02, 2016

Company	Process Verified Points	Program Scope	Verification Information	
Tyson Foods, Inc. 704 Factory Street Wilkesboro, NC 28697 Contact: John Elliott Phone: (479) 290-3392 Email: John Elliott@tyson.com	 Nature Raised Farms Brand USDA PROCESS VERIFIED Raised Cage Free No Antibiotics Ever USA Source Verified No Growth Promoting Antibiotics, Antibiotics Responsibly used only when needed for treatment or prevention of illness Responsible Use of Antibiotics: No antibiotics used important to human medicine as defined by the World Health Organization Use of Ionophores No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration 	Poultry: Broilers Location(s): Hatcheries, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. Wilkesboro, NC, Est. P-1 Tyson Foods, Inc. Wilkesboro, NC, Est. P-1AA	PVP Certificate No. Issue Date: Original Approval Date: January 04, 2013	PV3171MMA June 22, 2023

Company Process Verified Points	s Program Scope	Verification Information
Company Process Verified Points Syson Fresh Meats 200 Don Tyson Parkway Epringfield, AR 72762 Contact: Brian Bonertz Phone: (319) 728-5246 Email: Brian.Bonertz@tyson.com Program (QSVP) Never Fed Agonist Program	are Livestock: Pork In the D 1007 Facilities	PVP Certificate No.: PV3332BAA Rev07 Issue Date: December 19, 2023 Original Approval Date: June 19, 2019 Inc.

Company	Process Verified Points	Program Scope	Verification Information	
VPGC, LLC 6349 Rawley Pike Hinton, VA 22831 Contact: Charlotte Waller Phone: (540) 867-4002 Email: cwaller@vapgc.com	Raised by Independent Farmers Producers are trained on animal welfare practices No antibiotics used for growth promotion No antibiotics ever Fed vegetarian diet Export Verification (EV) Program for export to Korea and South Africa	Poultry: Turkeys Location(s): Hatcheries, Feed Mill, Growers, and Production and Processing Facility VPGC, LLC Hinton, VA, Est. P-1096A	PVP Certificate No. Issue Date: Original Approval Da December 29, 2016	PV3227JSA October 06, 2023
Wayne Sanderson Farms 802 E. Atkins St. Dobson, NC 27017 Contact: David Dahlke; Alicia Walker Phone: (770) 538-2172; (601) 426-1471 Email: david.dahlke@waynefarms.com; alicia.walker@waynesanderson.com	RWA 1 = No antibiotics critically important to human health/medicine; Responsible Use of Antibiotics No Antibiotics Used Important to Human Medicine as defined by the World Health Organization. No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration. RWA 2 = No antibiotics ever; and/or RWA 3 = No antibiotics ever and all vegetarian diet	Poultry: Broilers Locations: Hatchery, Feed Mills, Growers, and Production and Processing Facility Wayne Farms LLC Dobson, NC, Est. P-445	PVP Certificate No. Issue Date: N Original Approval Da August 31, 2016	PV3311MMA lovember 08, 2023

Company	Process Verified Points	Program Scope	Verification Information	on
Wayne Sanderson Farms North Alabama 4110 Continental Drive Oakwood, GA 30566 Contact: David Dahlke; Alicia Walker Phone: (770) 538-2172; (601) 426-1471 Email: david.dahlke@waynefarms.com; alicia.walker@waynesanderson.com	RWA 1 = No antibiotics critically important to human health/medicine; Responsible Use of Antibiotics No Antibiotics Used Important to Human Medicine as defined by the World Health Organization. No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration. RWA 2 = No antibiotics ever; and/or RWA 3 = No antibiotics ever and all vegetarian diet	Poultry: Broilers Locations: Hatcheries, Feed Mill, Growers, and Production and Processing Facilities Wayne Farms LLC Decatur, AL, Est. P-1235 Wayne Farms LLC Albertville, AL, Est. P-1317		3304MMA er 02, 2023
Wayne Sanderson Farms South Alabama 4110 Continental Drive Oakwood, GA 30566 Contact: David Dahlke; Alicia Walker Phone: (770) 538-2172; (601) 426-1471 Email: david.dahlke@waynefarms.com; alicia.walker@waynesanderson.com	RWA 1 = No antibiotics critically important to human health/medicine; Responsible Use of Antibiotics No Antibiotics Used Important to Human Medicine as defined by the World Health Organization. No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration. RWA 2 = No antibiotics ever; and/or RWA 3 = No antibiotics ever and all vegetarian diet	Poultry: Broilers Locations: Hatcheries, Feed Mills, Growers, and Production and Processing Facilities Wayne Farms LLC Dothan, AL, Est. P-7342 Wayne Farms LLC Union Springs, AL, Est. P-912 Wayne Farms LLC Jack, AL (Enterprise) Est. P-7485		3269MMA er 28, 2023

Company	Process Verified Points	Program Scope	Verification Information	
Wayne Sanderson Farms Prepared Foods 4110 Continental Drive Oakwood, GA 30566 Contact: David Dahlke; Alicia Walker Phone: (770) 538-2172; (601) 426-1471 Email: david.dahlke@waynefarms.com; alicia.walker@waynesanderson.com	 RWA 1 = No antibiotics critically important to human health/medicine; RWA 2 = No antibiotics ever; and/or RWA 3 = No antibiotics ever and all vegetarian diet Responsible Use: No Antibiotics Important to Human Medicine (NAIHM): Antibiotics Used Medically Important to Human Medicine as defined by the World Health Organization (2012) No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration Use of Ionophores USA Source Verified No Antibiotics Used for Growth Promotion All Vegetarian Diet No Animal By Products Cage Free No Antibiotics Ever or Raised with No Antibiotics Ever, Includes: Raised with No Antibiotics Raised with No Antibiotics 	Poultry: Chicken Locations: Further Processing Facilities Wayne Farms LLC Decatur, AL Est. P-20214 Wayne Farms LLC Decatur, AL Est. P-33885 Wayne Farms LLC Pendergrass, GA, Est. P-170 Sanderson Farms Flowood, MS, Est. P-671		V3304MMA per 02, 2023

Company	Process Verified Points	Program Scope	Verification Information
Wenger Feeds, LLC 101 West Harrisburg Avenue Rheems, PA 17570 Contact: Kim Raczka Phone: (717) 366-1154 Email: kim.raczka@thewengergroup.com	Design, manufacture, and delivery of animal feed products for customers with approved USDA Process Verified Programs.	Products: Animal Feeds Location(s): Feed Mills Rheems Mill-Rheems, PA Mount Joy Mill-Mount Joy, PA Hempfield Mill-Lancaster, PA Muncy Mill-Muncy, PA Shippensburg Mill-Shippensburg, PA Spring Glen Mill-Lykens, PA	PVP Certificate No. PV3297JSA Issue Date: November 05, 2023 Original Approval Date: December 30, 2016
West Liberty Foods LLC 750 South Schmidt Road Bolingbrook, IL 60440 Contact: Gloria Hernandez; Amber Nelson Phone: (630) 679-2403; (319) 627-6376 Email: gloria.hernandez@wlfoods.com; amber.nelson@wlfoods.com	Raised Without Antibiotics and/or Vegetarian Fed Limited Antibiotic Use (LAU) Poultry Export Verification for Korea & South Africa	Poultry: Chicken, Turkey Location(s): Further Processing Facility West Liberty Foods, Bolingbrook, IL, P-45431	PVP Certificate No. PV4023BAA Issue Date: January 24, 2024 Original Approval Date: May 30, 2023
West Liberty Foods LLC 705 N. 2000 West Tremonton, UT 84337 Contact: Mike Brown; Amber Nelson Phone: (435) 207-7041; (319) 627-6376 Email: mike.brown@wlfoods.com; amber.nelson@wlfoods.com	 Raised Without Antibiotics and/or Vegetarian Fed Limited Antibiotic Use (LAU) Poultry Export Verification for Korea & South Africa 	Poultry: Chicken, Turkey Location(s): Further Processing Facility West Liberty Foods, Tremonton, UT, P-34349	PVP Certificate No. PV3220RSA Issue Date: September 22, 2023 Original Approval Date: March 24, 2017

<u>Instituto Nacional de Carnes (INAC) – Points Verified</u>

Certified Natural Meat Program of Uruguay (CNMPU):

- **Source Verified.** All animals and products can be fully traced from ranch to harvest, fabrication and packaging. Identification of animals is by means of individual plastic ear tags.
- **No added hormones**. No growth hormones of any kind or equivalent growth promotants have ever been administered to the animals. These are prohibited in the country by national law since 1984.
- Not fed antibiotics. No sub-therapeutic antibiotics have been fed or administered as a supplement in feed or water for the purpose of growth promotion.
- **No animal proteins in feed**. The animals have never been fed proteins of animal origin except maternal milk. The use of animal proteins in feed is prohibited in the country by national law since 1996.
- Open Range Animals never confined. Animals have been raised in the open range all year and have never been confined.
- Grass fed. All animals in the program have been grown, raised and fattened on a grass (forage) diet.
- INAC Never Ever 3 (no antibiotics, no growth promotants, and no animal by-products).
- 80% Grass Fed/20% Grain Fed. Cattle must receive a diet which ensures a minimum of 80% coming from direct pasture harvest or other roughage sources during all their lifetime.

Ozark Mountain Poultry, Inc. dba Forester Farmer's Market – Points Verified

- Raised with No Antibiotics Ever Requires no use of any antibiotics in feed, water, antibiotics in Ovo/or lonophores in feed.
- Fed an All Vegetable Diet and Never Fed Animal By-products Requires no use of any animal by products including, but not limited to: animal fats and shortenings, blood meal, feather meal, poultry by products, meat and bone meat, bakery meal, and in certain cases dried distillers grains.
- Cage Free Broilers are allowed to roam in the barns, not confined to cages.
- USA Source Verified All eggs/chicks will derive from the USA.
- Raised with Non-GMO/Non-GE Grains all terms aka Non-GMO Feeds are produced from grains (Corn and Soy) that are verified per Ozark Mountain Poultry protocol to be Non-GMO/Non-GE from the time and point of delivery through the milling process to the point of mixing and then segregated through the remainder of the process to ensure the identity is maintained through to the finished packaged poultry products.
- **Verified Animal Welfare Program –** claim is based on the principles outlined in the National Chicken Council's Animal Welfare Guidelines. https://www.nationalchickencouncil.org/wp-content/uploads/2018/07/NCC-Animal-Welfare-Guidelines_Broilers_July2018.pdf

Perdue Foods LLC - Points Verified

1/ Poultry Care Program claim is in accordance with Perdue's Best Practices, which include:

- Education, training, and planning
- Hatchery Operations
- Proper Nutrition and Feeding
- Appropriate Comfort and Shelter
- Health Care
- Normal Patterns of Behavior
- On-Farm Best Practices
- Catching and Transportation
- Processing

Poultry Care Program claim is based on the principles outlined in the National Chicken Council's Animal Welfare Guidelines to ensure the proper care, management, and handling of broiler chickens. https://www.nationalchickencouncil.org/wp-content/uploads/2018/07/NCC-Animal-Welfare-Guidelines Broilers July2018.pdf

- 2/ Tenderness is Guaranteed through the implementation and verification of Perdue's "Tenderness Best Practices".
- 3/ Poultry Pasture Raised are chickens that have spent at least 51% of their life cycle on pasture.
- 4/ Northwest Grown are birds raised in the states of Oregon and Washington only.
- 5/ Electrical Stimulation is using electricity to tenderize poultry in its basic form is to reduce the amount of chemical energy available in the muscle after slaughter as quickly as possible. This reduction allows faster onset of rigor to occur by reducing the time required in the delay phase.
- 6/ Aged for Tenderness are boneless breast products that has been aged on the bone for a minimum of 6 hours after slaughter to ensure tenderness of the product.

Perdue Foods LLC - Human Grade Points Verified

In order for the facility to meet "human grade" claim on pet food finished product, the facility must maintain and make available upon request, the following documentation:

- a. All ingredients, raw materials and packaging materials supplied to the facility that are further utilized in the manufacture of human grade pet food, are fit for human consumption.
- b. All ingredients, raw materials and finished product are stored, handled, processed, and transported in a manner that is consistent and compliant with <u>21</u> <u>CFR part 117</u> and finished product is ready-to-eat.
- c. The Pet Food manufacturing facility must be an USDA inspected facility.

Sargento Foods, Inc. - Natural Cheese Point Verified

Natural Cheese is defined as: Cheeses that are ripened/un-ripened, soft, semi-soft, or hard products, that is produced by:

- 1. coagulating wholly or partly the protein of milk, skimmed milk, partly skimmed milk, cream, whey cream, or buttermilk (or any combination of such ingredients) through the action of lactic-acid-producing bacteria, rennet or other suitable coagulating agents, and by partially draining the resulting whey, while respecting the principle that cheese-making results in a concentration of milk protein (in particular, the casein portion), and that consequently, the protein content of the cheese will be distinctly higher than the protein level of the blend of the above milk materials from which the cheese was made; or
- processing techniques involving coagulation of the milk protein obtained from milk to produce an end-product with similar physical, chemical, and organoleptic characteristics as the product described above. Cheeses are not made by techniques typically utilized for making process cheeses namely by grinding and mixing natural cheese(s) and heating the mix with the addition of emulsifiers and acidifiers to create a pliable, homogenous melted cheese product and is not cold pack cheese.

Stampede Meat, Inc. – Human Grade Points Verified

In order for the facility to meet "human grade" claim on pet food finished product, the facility must maintain and make available upon request, the following documentation:

- a. All ingredients, raw materials and packaging materials supplied to the facility that are further utilized in the manufacture of human grade pet food, are fit for human consumption.
- b. All ingredients, raw materials and finished product are stored, handled, processed, and transported in a manner that is consistent and compliant with <u>21</u> <u>CFR part 117</u> and finished product is ready-to-eat.
- c. The Pet Food manufacturing facility must be an USDA inspected facility.