EXPORT CERTIFICATION OF SHELL EGGS DESTINED FOR JAPAN

The Agricultural Marketing Service (AMS) provides a voluntary shell egg grading program to egg producers for the certification of shell eggs. This egg grading program is provided on a fee for service basis. Official shell egg processing plants must meet minimum sanitary construction requirements and processing procedures as stated in the Regulations Governing the Voluntary Grading of Shell Eggs (7 CFR 56). The AMS is the only federal agency involved with the grading and certification of shell eggs.

I. Shell egg processing requirements.

A. Shell eggs officially identified (labeled with the USDA grade shield or export stamp) must be processed and packaged under USDA supervision.

B. Shell eggs must be stored, and processed (washed and sanitized) in accordance with the regulations (7 CFR 56).
   1. Verification of approved cleaning and sanitizing compounds
   2. Defined washing procedures (minimum washing solution temperature, changing solution at specified interval, etc.)
   3. Defined sanitizing procedures (100 to 200 parts per million active chlorine or equivalent).
   4. Sanitation of all equipment must be maintained in satisfactory operating conditions.

II. Quality assigned in accordance with U.S. Standards, Grades, and Weight Classes for Shell Eggs (AMS 56)

A. Statistical sample size selected for examination by AMS shell egg grader (On-line Sampling or Full-Size Stationary Lot Sampling).

B. Shell eggs shall be certified U.S. Grade A or better.

C. Each production lot produced under USDA supervision meeting the required grade standard is eligible to be identified with the USDA grade shield or, in the case of product destined for a foreign country, identified with the “Graded for Export” stamp. The export stamp includes the serial number of the AMS certificate issued.

D. Each shipping case must be identified with the official plant number preceded by the letter “P” and the production code for traceability purposes.

E. Shell eggs processed in accordance with USDA regulations may be identified as “Fit For Human Consumption” and have free sale in domestic and foreign commerce.

07/09/2012
III. AMS biosecurity policy.

A. AMS Poultry Programs policy prohibits personnel from owning avian species or operating farms with avian species.

B. AMS personnel must follow each egg producer’s/packer’s established biosecurity procedure to prevent the risk associated with the potential spread of avian diseases.

IV. AMS and APHIS Agreement – Animal Health Certification For Shell Eggs

A. AMS Poultry Programs is recognized by the Animal and Plant Health Inspection Service (APHIS), USDA, as an authorized certifying agent.

B. APHIS officials authorize animal health attestations for inclusion in AMS Certification Statements for Shell Eggs Destined For Japan.

C. APHIS officials notify AMS when any statement is affected or animal health restrictions are imposed upon an identified geographical zone in the United States.

D. AMS headquarters distributes electronically export certification information to field operations staff including resident shell egg graders. Refer to Exhibit I, AMS Poultry Programs Infrastructure Chart.

V. AMS Export Certification – Shell Eggs

A. Upon request from egg processor, AMS grader verifies the source layer flock for the eggs identified to be processed.

1. Verify source layer flock originates from a breeder flock participating in the National Poultry Improvement Plant (NPIP). Refer to Exhibit II, Veterinary Services Form VS 9-3 issued by the hatchery to the purchaser of the layer chicks. Plant management or the producer must provide records to associate the population of layer production sites with the chicks referenced on the Form VS 9-3.

2. Verify that the eggs did not originate from a layer flock located in a zone under avian disease restrictions as stated in the certification statements issued by the National Office.

3. Verify the identity of the shell eggs upon arrival at the processing plant, if applicable. For example, off-line egg production systems would transport the eggs to an egg processing and packaging facility.

B. Monitor processing, packaging, identification, and shipping requirements as stated by foreign government certification specifications.

C. Issue AMS Poultry Programs’ Shell Egg Grading Certificate, Form PY-210S (Exhibits III and IV), and the public health and the animal health attestations required for the export Certification Statements For shell Eggs Destined For Japan (Exhibit V).

07/09/2012
1. Certificate identifies the name and address of the packer including the official plant number.

2. Certificate identifies the recipient (importer or consignee) of the product.

3. Describes the packaging and packing materials.

4. Identifies the seal attached to the transport unit.

5. The remarks section includes the following net weight declaration for the entire shipment:

   The net weight of the lot(s) of eggs covered by this certificate is based upon the average net weight of the samples examined. (total net weight = total number of cases multiplied by the average case weight for the lot).

D. AMS grader issues the Certification Statements for Shell Eggs Destined For Japan covering the shipment of shell eggs.

NOTE: All original AMS documents issued covering export shipments of shell eggs are signed in blue ink.

VI. Shipment of AMS certified eggs destined for Japan.

A. AMS grader inspects sanitation of transport unit.

B. AMS grader verifies product identity prior to shipment.

C. AMS verifies transport unit is properly sealed prior to departure from egg packaging facility. Seal number(s) documented on the AMS certificate.

ATTACHMENTS

Exhibit I: AMS Poultry Programs Infrastructure Chart

Exhibit II: Veterinary Services Form 9-3


Exhibit V: Certification Statements For Shell Eggs Destined For Japan
**Report of Sales of Hatching Eggs, Chicks, and Poults**

**1. Date of Shipment**

**2. Name & Address of Purchaser** (Include zip code)

**3. Name & Address of Producer or Shipper** (Include zip code)

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<thead>
<tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Chicken Eggs</td>
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<td>Commercial Production Stock</td>
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<tr>
<td></td>
<td></td>
<td>Turkey Eggs</td>
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<td>Multiplier Breeding Stock</td>
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<td></td>
<td></td>
<td>Chicks</td>
<td></td>
<td>Primary Breeding Stock</td>
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<td></td>
<td></td>
<td>Poults</td>
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<td>Other</td>
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<td></td>
<td></td>
<td>Other</td>
<td></td>
<td>Eggs</td>
<td></td>
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<td></td>
<td></td>
<td>Straight-run</td>
<td></td>
<td>Meat</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Females</td>
<td></td>
<td>E嶭s</td>
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</tr>
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**10. Remarks** (Services performed on products in shipment, e.g., vaccination, debeaking, dubbing, etc., but not necessarily certified by a State Inspector)

**11. Signature of State Inspector**

**12. Date**

This is to certify that the above named producer or shipper is participating in the National Poultry Improvement Plan.

(Previous editions are obsolete.)

**Part I - To Accompany Shipment**
This certificate is receivable in all courts of the United States as prima facie evidence of the truth of the statements therein contained. This certificate does not excuse failure to comply with any of the regulatory laws enforced by the United States Department of Agriculture.

TO: APPLICANT (Name and address, including ZIP)
Westerly Egg Farms
223 8th Avenue West
Westerly, IA 02890

NAME AND ADDRESS OF SHIPPER OR SELLER 1/
R & G Shipping & Trading
P.O. Box 221
Locust Grove, VA 22548

NAME AND ADDRESS OF RECEIVER OR BUYER 1/
Tewpo Corporation
1-6-15 Shibuya, Shibuya-ku
Tokyo, Japan 150-0022

<table>
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<th>LOT NO.</th>
<th>NO. OF CONTAINERS PER LOT</th>
<th>NO. OF CONTAINERS EXAMINED</th>
<th>NET WT.</th>
<th>PERCENTAGES</th>
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<tr>
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<td></td>
<td></td>
<td></td>
<td>AA</td>
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<td></td>
<td>A</td>
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<td></td>
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<td></td>
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</tr>
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<td></td>
<td></td>
<td></td>
<td>Under Wt.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>US OFFICIAL GRADE AND SIZE</td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td>US Grade AA Large</td>
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<th>TYPE OF PACKING</th>
<th>TYPE OF PACKAGING</th>
<th>CASE QUALITY RANGE</th>
<th>CHARACTER OF LOSS</th>
<th>WHERE HELD AND TEMPERATURE</th>
<th>CASES STAMPED WITH</th>
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<td>New Fiber</td>
<td>Cooler 45 F</td>
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<td>Certificate # 0000001</td>
<td>Sample</td>
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<td></td>
<td>White</td>
<td>Fiber Boxes</td>
<td>Filler Flats</td>
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<td></td>
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<td>Sample</td>
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ADDITIONAL CERTIFICATION

Product represented by this certificate meets specification requirements for:
Japan Export Certification Requirements dated (07/09/2012).

Check each applicable box:

☐ Product represented on this certificate meets the requirements for the stated grade and size as determined by online sampling on 07/10/2012

☐ Disease Free Certification Statements attached.

REMARKS
Seal Number: XXXX
Net weight declaration for entire shipment

EXAMPLE: On-line Sampling Certificate

CERTIFICATION STATEMENT

In compliance with the Regulations of the Secretary of Agriculture Governing the Grading of Shell Eggs issued pursuant to the Agricultural Marketing Act of 1949, as amended, and any other Act of Congress conferring like authority, it is certified that the product(s) listed hereon were examined and that the class, quality, quantity, and/or condition of the product(s) at the time and on the date shown, were as stated above.

USDA Grader Signed In Blue Ink

OFFICIAL GRADER (Signature)  07/10/2012

DATE

1/ As stated by applicant or contractor.
2/ Weights based on 30-dozen equivalent.

PY-210S (01-06) (Previous edition dated 12-03 may be used)
This certificate is receivable in all courts of the United States as prima facie evidence of the truth of the statements therein contained. This certificate does not excuse failure to comply with any of the regulatory laws enforced by the United States Department of Agriculture.

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<th>PERCENTAGES</th>
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<tr>
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<td></td>
<td></td>
<td>AA  A  B*  B'  Dries  Checks  Loss  Under Wt. 3/</td>
<td>US Grade AA Large</td>
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<td>19</td>
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<td>90.05 7.13 .02</td>
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**DESCRIPTION**

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<th>LOT NO.</th>
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<th>TYPE OF PACKING</th>
<th>TYPE OF PACKAGING</th>
<th>CASE QUALITY RANGE</th>
<th>WHERE HELD AND TEMPERATURE</th>
<th>CASES STAMPED WITH</th>
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<tr>
<td>1</td>
<td>Fresh</td>
<td>New 30-Dz</td>
<td>New Fiber</td>
<td>87-93</td>
<td>Cooler 45 F</td>
<td>USDA Graded For Export</td>
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</tbody>
</table>

**ADDITIONAL CERTIFICATION**

Product represented by this certificate meets specification requirements for:

Japan Export Certification Requirements dated (07/09/2012).

Check each applicable box:

- [ ] Product represented on this certificate meets the requirements for the stated grade and size as determined by online sampling on ____________.
- [ ] Disease Free Certification Statements attached.

**REMARKS**

Seal Number: XXXX

Net weight declaration for entire shipment

**EXAMPLE:** Full-size Stationary Lot Sampling Certificate

**CERTIFICATION STATEMENT**

In compliance with the Regulations of the Secretary of Agriculture Governing the Grading of Shell Eggs issued pursuant to the Agricultural Marketing Act of 1946, as amended, and any other Act of Congress conferring like authority, it is certified that the product(s) listed hereon were examined and that the class, quality, quantity, and/or condition of the product(s) at the time and on the date shown, were as stated above.

USDA Grader Signed In Blue Ink

07/10/2012

1/ As stated by applicant or contractor.
2/ Weights based on 30-dozen equivalent.
3/ Eggs reported as undersized are also reported under other headings according to their quality.