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. <u>No Antibiotics Used Important to Human Medicine as defined by the World Health Organization</u>. No Antibiotics Used for Growth Promotion. 	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	PV5092WCA April 16, 2025
American Jerky Company 2400 East Francis Street Ontario, CA 91761 Contact: Lu Wisniewski Phone: (909) 545-8650 ext. 202 Email: Iu.wisniewski@americanjerkyus.com	• <u>Human Grade</u> - every ingredient and the resulting product must be stored, handled, processed, and transported in a manner that is consistent and compliant with <u>21</u> <u>CFR part 117</u> 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 Original Approval Date: February 15, 2024	PV5079JBA April 28, 2025

Company	Process Verified Points	Program Scope	Verification Info	rmation
Amick Farms, LLC 2079 Batesburg Highway Batesburg, SC 29006 Contact: Bethany Ellison Phone: (803) 307-1400 ext. 1332 Email: <u>bellison@amickfarms.com</u>	 No Antibiotics Ever Responsible use Animal Antibiotics Only USA Source Verified Raised Cage Free No Antibiotics Used Important to <u>Human Medicine as defined by the</u> World Health Organization 	 Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Amick Farms, LLC Batesburg, SC, Est. P-7987 Amick Farms, LLC Laurel, MS, Est. P-519 Amick Farms, LLC Hurlock, MD, Est. P-7927 	PVP Certificate No.: Issue Date: Original Approval Date. May 19, 2015	PV5134TSA June 11, 2025 :
Amick Farms, LLC 525 N Mississippi Avenue Laurel, MS 39440 Contact: Alana Thurmond Phone: (803) 674-6874 Email: <u>athurmond@amickfarms.com</u>	 RWA 1 = <u>No antibiotics critically</u> <u>important to human</u> <u>health/medicine;</u> Responsible Use of Antibiotics <u>No Antibiotics Used Important</u> <u>to Human Medicine as</u> <u>defined by the World Health</u> <u>Organization.</u> <u>No Antibiotics Used Important</u> <u>to Human Medicine as</u> <u>defined by the Food and Drug</u> <u>Administration.</u> RWA 2 = No antibiotics ever 	 Amick Farms, LLC Laurel, MS, Est. P-519 	PVP Certificate No.: Issue Date: Original Approval Date March 26, 2020	PV5113DEA May 23, 2025
Aviagen, Inc. 3002 Northside Drive Crossville, TN 38555 Contact: Clara Goldman Phone: (931) 484-4808 Email: <u>cgoldman@aviagen.com</u>	 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: A Original Approval Date: June 25, 2020	PV4198BAA August 27, 2024 :

Company	Process Verified Points	Program Scope	Verification Infor	mation
Bord Bia – Irish Food Board 140 Pembroke Road Dublin 4, Ireland D04 NV3 Contact: Emma O'Gorman Phone: +35 316142258 Email: <u>Emma.OGorman@bordbia.ie</u>	 Irish Grass Fed Beef – Irish produced beef fed a diet greater than 90% grass (fresh weight) and at pasture for more than 220 days per year. Pasture Raised Beef – 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 farmers to processors. Raised on Family Farms Raised without use of growth hormones Responsible use of Antibiotics Full Farm to Fork Traceability Certified Quality Assured Farms 	Livestock: Cattle (Beef) Location(s): Producers & Meat Processing Facilities Service(s):	PVP Certificate No.: Issue Date: Original Approval Date: June 14, 2017	PV4085ZZA July 25, 2024
Boyd Station, LLC 557 Elysburg Road Danville, PA 17821 Contact: Russ Cotner Phone: (570) 275-6000 Email: <u>rcotner@boydstation.com</u>	 Soy products (<u>soybean meal</u> and <u>soybean oil</u>) 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. Issue Date: <i>Original Approval Date:</i> <i>March 23, 2018</i>	PV5069KHA April 10, 2025

Company	Process Verified Points	Program Scope	Verification Information
Brakebush Hartwell LLC 355 Industrial Park Road Hartwell, GA 30643 Contact: Reba Woytasczyk Phone: (214) 704-9779 Email: <u>rwoytasczyk@brakebush.com</u>	 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 • Brakebush Hartwell LLC Hartwell, GA, Est. P-45379	PVP Certificate No.: PV5052WCA Issue Date: March 05, 2025 Original Approval Date: September 05, 2024
Brakebush Irving, Inc. 2230 E. Union Bower Road Irving, TX 75061 Contact: Ruth Melendez Phone: (972) 554-0590 Email: <u>rmelendez@brakebush.com</u>	 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.PV4220ZZAIssue Date:August 27, 2024Original Approval Date:December 13, 2018
Butterball, LLC One Butterball Lane Garner, NC 27529 Contact: Stephen Williams Phone: (919) 802-6759 Email: <u>swilliams@butterball.com</u>	 <u>No Antibiotics Ever</u> <u>Poultry Export Verification (EV)</u> <u>Program for Korea and South</u> <u>Africa (Est. P-7345 only)</u> 	 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 Butterball, LLC Huntsville, AR, Est. P-7174 	PVP Certificate No.: PV4205TSA Rev01 Issue Date: July 24, 2024 Original Approval Date: October 27, 2017

Company	Process Verified Points	Program Scope	Verification	Information
Cargill Meat Solutions Corporation 1001 Smith Street California, MO 65018 Contact: Katie Volkenant Phone: (763) 271-5615 Email: <u>Katie_Volkenant@cargill.com</u>	 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, and Production and Processing Facilities Cargill Meat Solutions Corp. California, MO, P-961 Cargill Meat Solutions Corp. Springdale, AR, Est. P-963 	n(s): Brooding, Feed Mill, s, and Production and ing Facilities Il Meat Solutions Corp. ornia, MO, P-961 Il Meat Solutions Corp.	PV4347BFA December 12, 2024 Date:
Cargill Meat Solutions Corporation 135 Huffman Drive Dayton, VA 22821 Contact: Katie Volkenant Phone: (763) 271-5615 Email: <u>Katie_Volkenant@cargill.com</u>	 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 Infor	mation
Cargill Meat Solutions Corporation 730 East Randall Wobbe Lane, Springdale, AR 72764 Contact: Katie Volkenant Phone: (763) 271-5615 Email: <u>Katie_Volkenant@cargill.com</u>	 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, and Production and Processing Facility Cargill Meat Solutions Corp. Springdale, AR, Est. P-963	PVP Certificate No. Issue Date: Jan Original Approval Date: June 25, 2014	PV5014HTA nuary 15, 2025
Cargill Meat Solutions Corporation 300 W. 1 st St. N. Wichita, KS 67202 Contact: Katie Volkenant Phone: (763) 271-5615 Email: <u>Katie_Volkenant@cargill.com</u>	 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. M-2133/P-29 Cargill Meat Solutions Corp. Fort Worth, TX, Est. 21171 	PVP Certificate No. Issue Date Original Approval Date: June 01, 2022	PV5112HTA May 07, 2025

Company	Process Verified Points	Program Scope	Verification	Information
Cargill Meat Solutions Corporation 300 W. 1 st St. N. Wichita, KS 67202 Contact: Katie Volkenant; Glen Dolezal Jr. Phone: (763) 271-5615; (316) 291-2738 Email: <u>Katie_Volkenant@cargill.com</u> <u>Glen_Dolezal@cargill.com</u>	 Cargill Beef Tenderness Program Certified Tender Certified Very Tender Based on <u>ASTM Standard F2925-11</u>, Standard Specification for Tenderness Marketing Claims Associated with Meat Cuts Derived from Beef 	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: Brookshire Grocery – Reasor's retail stores; 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	PVP Certificate No.: Issue Date: Original Approval E February 4, 2014	PV4247ZZA November 30, 2024 Date:

Company	Process Verified Points	Program Scope	Verification Info	ormation
Carolina Precision Foods, LLC 2109 West Darlington Street Florence, SC 29501 Contact: Andrew Downey Phone: (843) 731-9019 Email: <u>andrew_downey@carolinaprecisionfoo</u> <u>ds.com</u>	 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.: Issue Date: <i>Original Approval Date</i> <i>October 05, 2023</i>	PV5050TSA April 02, 2025
Case Farms, Inc. 1925 30 th Street Canton, OH 44705 Contact: Larry Epling Phone: (704) 528-2738 Email: <u>lepling@casefarms.com</u>	 No Antibiotics Ever (NAE) <u>No Antibiotics Important to</u> <u>Human Medicine (NAIHM) as</u> <u>defined by the World Health</u> <u>Organization.</u> 	 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. Issue Date: Dec Original Approval Date October 19, 2018	PV4338BAA cember 17, 2024 ::
Case Farms, Inc. 330 Pecan Road Dudley, NC 28333 Contact: Larry Epling Phone: (704) 528-2738 Email: <u>lepling@casefarms.com</u>	<u>No Antibiotics Important to</u> <u>Human Medicine as defined by</u> <u>the World Health Organization.</u>	 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. Issue Date: Dec Original Approval Date April 05, 2018	PV4289TSA cember 06, 2024 c:

Company	Process Verified Points	Program Scope	Verification Information
Chef's Fresh Foods 181 Naples Street Mendota, CA 93640 Contact: Troy Becker Phone: (559) 818-0385 Email: <u>troy@chefsfreshfoods.com</u>	• <u>Human Grade</u> - every ingredient and the resulting product must be stored, handled, processed, and transported in a manner that is consistent and compliant with <u>21</u> <u>CFR part 117</u> and all other applicable federal human food law as required by ingredient, process and/or facility type.	Products: <i>Human Grade Pet Food</i> Location(s): <i>Processing Facility</i>	PVP Certificate No.PV4290JBA Rev01Issue DateNovember 12, 2024Original Approval Date: November 12, 2024
Chobani, LLC (La Colombe) 6366 Norton Center Dr. Norton Shores, MI 49441 Contact: Matthew Graziose, PhD Phone: (917) 475-9748 Email: <u>Matthew.Graziose@chobani.com</u>	 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 	Products: Coffee Beverages	PVP Certificate No.PV5028ZZAIssue Date:May 22, 2025Original Approval Date:May 22, 2025
Chobani, LLC 669 County Road 25 New Berlin, NY 13411 Contact: Matthew Graziose, PhD Phone: (917) 475-9748 Email: <u>Matthew.Graziose@chobani.com</u>	 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: Yogurt Location(s): Processing Facility	PVP Certificate No.PV4235ZZAIssue Date:September 07, 2024Original Approval Date:March 07, 2023
Chobani, LLC 3450 Kimberly Road E Twin Falls, ID 83301 Contact: Matthew Graziose, PhD Phone: (917) 475-9748 Email: <u>Matthew.Graziose@chobani.com</u>	 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	PVP Certificate No.PV4190ZZAIssue Date:September 07, 2024Original Approval Date:March 07, 2023

Company	Process Verified Points	Program Scope	Verification Inform	nation
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 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	Original Approval Date: January 4, 2013	54BAA Rev01 June 27, 2025
Consolidated Catfish Producers, LLC 299 South Street Isola, MS 38754 Contact: Yvonne Robinson Phone: (800) 228-3474 Email: <u>yrobinson@countryselect.com</u>	 Fishmeal and fish oil conservation - Processors will require that farmers provide copies of the signed statement from feed mill(s) specifying the percent of wild fishmeal and fish oil used in the feeds for the past year prior to purchase of fish. The standard is designed to ensure the formulation of all feeds produced/purchased for a year have a combined total of less than 5% wild caught fish meal/fish oil. Protection of wild fish stocks by using only domesticated, farm- raised fry and fingerlings - Processors will require that farmers provide copies of signed statements from vendors who supply fry and fingerlings to grow- out farms that the fish sold were raised on farms and not captured from the wild. 	 Poultry: Catfish Location(s): Hatcheries, Feed Mills, Farm Ponds (Growers), and Processing Facilities Consolidated Catfish Producers Isola, MS, Est. M-45776 Consolidated Catfish Producers Eutaw, AL, Est. M-45767 	PVP Certificate No.: Issue Date: Original Approval Date: June 20, 2024	PV5126MDA June 20, 2025

Company	Process Verified Points	Program Scope	Verification Information
Cooper Farms 1 Cooper Farms Drive St. Henry, OH 45883 Contact: Doris Siefring Phone: (419) 678-4853 Email: <u>doriss@cooperfarms.com</u>	 <u>Raised by independent farmers</u> <u>Producers are trained in animal handling practices</u> 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.: PV4142BFA Rev01 Issue Date: May 24, 2024 Original Approval Date: February 19, 2019

Company	Process Verified Points	Program Scope	Verification I	nformation
Corteva Agriscience [™] 9330 Zionsville Road Indianapolis, IN 46268 Contact: Roydean Armstrong Phone: (800) 258-3033 Email: <u>CortevaPVP@corteva.com</u>	 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), 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 D April 21, 2023	PV4080ZZA October 03, 2024 ate:

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: <u>amyers@creafill.com</u>	 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.: PV4 Issue Date: Original Approval Date: February 19, 2016	April 14, 2024
Custom Cut Solutions 102 Crow Street Albertville, AL 35950 Contact: Bettyjo Hubble Phone: (256) 400-7339 Email: <u>bettyjo@customcutsolutions.com</u>	 Responsible Use: <u>No antibiotics important to human medicine (NAIHM):</u> <u>Antibiotics used medically important to human medicine as defined by the World Health Organization</u> 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 Raised with No Antibiotics 	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	PV5091WCA April 16, 2025

Company	Process Verified Points	Program Scope	Verification Infor	mation
Dakota Provisions, LLC 40253 US Highway 14 Huron, SD 57350 Contact: Randall Pete Phone: (605) 353-9601 Email: RandallP@dakotaprovisions.com	 Raised by independent farmers - growers/producers are contracted and not employees of the company. Producers are trained in animal handling practices – Those involved in handling live animals are trained by a PAACO certified instructor to handle turkeys in an appropriate manner. Limited Antibiotic Use (LAU) through judicious and responsible use practices – antibiotics used are not for growth promotion. 	 Poultry: Turkeys Location(s): Brooding, Feed Mills, Growers, Production and Processing Facility, and Cold Storages Dakota Provisions, LLC Huron, SD, Est. P-32130 Dakota Provisions, LLC Huron, SD, Est. P-46205 Dakota Gobblers Huron, SD, Est. P-3505 	PVP Certificate No. Issue Date: <i>Original Approval Date:</i> <i>August 07, 2024</i>	PV5126BAA June 02, 2025
Dallas USA Foods 1880 Lone Star Drive Dallas, TX 75212 Contact: Lila Jeanette Aguillon Phone: (214) 970-1023 Email: <u>lila.aguillon@dallasusafoods.com</u>	 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. Issue Date: <i>Original Approval Date:</i> <i>December 12, 2018</i>	PV5114ZZA May 09, 2025

Company	Process Verified Points	Program Scope	Verification Infor	mation
DG Foods, LLC 1095 Industrial Drive Hazlehurst, MS 39083 Contact: Jeff Davis Phone: (601) 892-0333 Email: jeffdavis@dgfoods.net	 <u>No Antibiotics Important to Human</u> <u>Medicine as defined by the World</u> <u>Health Organization</u> 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.: Issue Date: Original Approval Date: February 5, 2019	PV4193DEA July 12, 2024
Emmaus Foods, LLC 661 Railroad Avenue Albertville, AL 35951 Contact: Brenda Trujillo Phone: (256) 894-5934 Ext. 102 Email: <u>btrujillo@emmausfoods.com</u>	 No Antibiotics Ever <u>No antibiotics used important to</u> <u>human medicine as defined by the</u> <u>World Health Organization</u> 	 Poultry: Chicken Location(s): Processing Facility Emmaus Foods, LLC Albertville, AL, Est. P-32145 	PVP Certificate No.: Issue Date: Original Approval Date: February 9, 2021	PV4201DEA July 19, 2024
Farbest Foods, Inc. 1155 W. 12 th Ave. Jasper, IN 47546 Contact: Todd Hurst Phone: (812) 683-4200 Email: <u>thurst@farbestfoods.com</u>	 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.: PV4 ² Issue Date: Original Approval Date: April 18, 2018	108BAA Rev01 May 23, 2024

Company	Process Verified Points	Program Scope	Verification Infor	mation
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. (<u>https://www.who.int/publicatio</u> <u>ns/i/item/9789241595742</u>) 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 Facilities • Farm Fresh Foods, LLC Guntersville, AL, Est. P-45565 • M&E Processing, LLC Guntersville, AL, Est. P-51350	PVP Certificate No.: Issue Date: Original Approval Date: May 8, 2017	PV5063DEA April 16, 2025

Company	Process Verified Points	Program Scope	Verification Inf	ormation
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. 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: Original Approval Dat March 12, 2018	PV4289WCA October 17, 2024 e:
Foster Farms 6648 Hwy 15 North Farmerville, LA 71241 Contact: Grace Ricci Phone: (209) 394-6914 ext. 6715 Email: <u>Grace.Mountainspring@fosterfarms.co</u> <u>m</u>	<u>No Antibiotics Ever (NAE)</u>	 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 Dat September 06, 2019	PV5056CKA March 10, 2025 e:

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: <u>Grace.Mountainspring@fosterfarms.co</u> <u>m</u>	<u>No Antibiotics Ever (NAE)</u>	 Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Foster Farms Kelso, WA, Est. P-6164A 	PVP Certificate No.: PV5042B Issue Date: March 10, 20 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: <u>Grace.Mountainspring@fosterfarms.co</u> <u>m</u>	 <u>No Antibiotics Ever (NAE)</u> <u>All Vegetarian Fed</u> 	 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.:PV5070JfIssue Date:April 28, 20Original 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: <u>Grace.Mountainspring@fosterfarms.co</u> <u>m</u>	 <u>No Antibiotics Ever (NAE)</u> <u>No Antibiotics Important to Human</u> <u>Medicine as defined by the World</u> <u>Health Organization (NAIHM)</u> 	 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.:PV5072JEIssue Date:April 28, 20Original Approval Date:October 10, 2019

Company	Process Verified Points	Program Scope	Verification Infor	mation
Gemstone Foods, LLC 805 McEntire Lane Decatur, AL 35601 Contact: Mary Miller Phone: (240) 550-2151 Email: <u>mmiller@gemstonefoods.com</u>	 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	PV5071DEA April 28, 2025

Company	Process Verified Points	Program Scope	Verification Infor	mation
George's, Inc. Arkansas/Missouri Complexes 402 W. Robinson Avenue Springdale, AR 72764 Contact: Erin Johnson Phone: (479) 927-7312 Email: <u>Erin.Johnson@georgesinc.com</u>	 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 <u>National Chicken Council's Animal Welfare Guidelines</u> 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.: Issue Date: <i>Original Approval Date:</i> <i>October 22, 2017</i>	PV5140MDA June 11, 2025

Company	Process Verified Points	Program Scope	Verification Information	on
George's, Inc. Virginia Complexes 19992 Senedo Road Edinburg, VA 22824 Contact: Kathy Bushong Phone: (540) 325-4622 Email: <u>kathy.bushong@georgesinc.com</u>	 No Antibiotics Ever or Raised with No Antibiotics Ever USA Source Verified All Vegetarian Diet (medium birds only) No Animal By-products (medium birds only) 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 		/4282TSA r 09, 2024

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 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-40124 Gold Creek Foods, LLC, Gainesville, GA, Est. P-40124 Gold Creek Foods, LLC Gainesville, GA, Est. P-9165 Gold Creek Foods, LLC Caryville, TN, Est. P-2260T 	PVP Certificate No.: Issue Date: Original Approval E June 22, 2017	PV5007WCA February 01, 2025 Date:

Company	Process Verified Points	Program Scope	Verification Infor	mation
Harrison Poultry, Inc. 107 E. Star Street Bethlehem, GA 30620 Contact: Diamond Watson Phone: (770) 867-7511 ext. 339 Email: <u>dwatson@harrisonpoultry.com</u>	 No Antibiotics Ever <u>No Antibiotics Important to</u> <u>Human Medicine as defined by</u> <u>the World Health Organization</u> 	 Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Harrison Poultry, Inc. Bethlehem, GA, Est. P-910 	PVP Certificate No. Issue Date: I Original Approval Date: March 30, 2022	PV5077WCA March 28, 2025
Hodie Meats, Inc. 2850 Gainesville Highway Alto, GA 30510 Contact: Dilan Garcia Phone: (404) 500-7077 Email: <u>dilan@hodiemeats.com</u>	 <u>No Antibiotics Ever</u> <u>All Vegetarian Diet</u> <u>NAHIM WHO - No antibiotics used</u> <u>are important to human medicine</u> <u>as defined by the World Health</u> <u>Organization</u> <u>NAHIM FDA - No Antibiotics Used</u> <u>Important to Human Medicine as</u> <u>defined by the Food and Drug</u> <u>Administration</u> <u>Locally Raised and Processed</u> <u>Raised Cage Free</u> <u>Free Range</u> <u>Non-GMO</u> <u>American Humane Certification</u> <u>Verified Animal Welfare Program</u> 	Poultry: Chicken Location(s): Processing Facility • Hodie Meats, Inc. Alto, GA, Est. P-1012	PVP Certificate No. Issue Date: Original Approval Date: May 30, 2023	PV5113WCA May 07, 2025
Holmes Foods, Inc. 101 S. Liberty Avenue Nixon, TX 78140 Contact: Shelia Newman Phone: (830) 582-1551 ext. 244 Email: <u>snewman@holmesfoods.com</u>	 USA Source Verified <u>No Antibiotics Important to</u> <u>Human Medicine as defined by</u> <u>the World Health Organization.</u> 	 Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Holmes Foods Nixon, TX, Est. P-1294 	PVP Certificate No. Issue Date: Original Approval Date: January 14, 2021	PV5091JZA May 01, 2025

Company	Process Verified Points	Program Scope	Verification Information
House of Raeford 3867 2 nd Street Arcadia, LA 71001 Contact: Linda Evans Phone: (318) 579-7004 Email: linda.evans@houseofraeford.com	 USA Source Verified Raised Cage Free No Antibiotics Ever Responsible Use of Antibiotics: <u>No Antibiotics Used Important</u> to Human Medicine as defined by the World Health Organization. <u>No Antibiotics Used Medically</u> 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. PV4303BFA Issue Date: November 28, 2024 Original Approval Date: January 18, 2017
House of Raeford 1354 Rutherford Road Greenville, SC 29609 Contact: Dawn Lynch Phone: (910) 463-7068 Email: <u>dawnlynch@houseofraeford.com</u>	 USA Source Verified No Antibiotics Ever Responsible Use of Antibiotics: <u>No Antibiotics Used Important</u> to Human Medicine as defined by the Food and Drug <u>Administration</u>. <u>No Antibiotics Used Important</u> to Human Medicine as defined by the World Health <u>Organization</u>. <u>No Antibiotics Used Medically</u> <u>Important to Human Health as</u> defined by the World Health <u>Organization</u>. 	 Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility House of Raeford Greenville, SC, Est. P-1309 	PVP Certificate No. PV4191TSB Issue Date: August 27, 2024 Original Approval Date: May 14, 2019
House of Raeford 1344 Battery Park Road Nesmith, SC 29580 Contact: Bonnie Baumbach Phone: (910) 463-7068 Email: Bonnie.Baumbach@houseofraeford.co <u>m</u>	No Antibiotics Ever	 Poultry: Chicken Location(s): Processing Facility House of Raeford Nesmith, SC, Est. P-9136 	PVP Certificate No. PV4115BFA Rev01 Issue Date: April 24, 2024 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: <u>dawnlynch@houseofraeford.com</u>	 USA Source Verified Raised Cage Free No Antibiotics Ever <u>No Antibiotics Important to</u> <u>Human Medicine as defined by</u> <u>the World Health Organization.</u> <u>No Antibiotics Used Medically</u> <u>Important to Human Health as</u> <u>defined by the World Health</u> <u>Organization.</u> <u>No Antibiotics Important to</u> <u>Human Medicine as defined by</u> <u>the Food and Drug</u> <u>Administration.</u> 	 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. PV5021TSA Issue Date: March 05, 2025 Original Approval Date: October 28, 2020
House of Raeford 1151 E. Pine Street Vienna, GA 31092 Contact: Dawn Lynch Phone: (910) 463-7068 Email: <u>dawnlynch@houseofraeford.com</u>	 USA Source Verified Cage Free No Antibiotics Ever Responsible Use of Antibiotics: <u>No Antibiotics Used Important</u> to Human Medicine as defined by the Food and Drug Administration <u>No Antibiotics Used Important</u> to Human Medicine as defined by the World Health Organization. <u>No Antibiotics Used Medically</u> 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 Vienna, GA, Est. P-2894 	PVP Certificate No. PV4324WCA Rev01 Issue Date: December 09, 2024 Original Approval Date: August 29, 2024

Company	Process Verified Points	Program Scope	Verification Information
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 Raised Cage Free No Antibiotics Ever Responsible Use of Antibiotics: <u>No Antibiotics Important to Human Medicine as defined by the World Health Organization.</u> <u>No Antibiotics Used Medically Important to Human Health as defined by the World Health Organization.</u> 	 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.PV5119TSAIssue Date:June 02, 2025Original Approval Date:November 24, 2020
Instituto Nacional de Carnes (INAC) CERTICARNES National Meat Institute of Uruguay Rincón 545 CP - 11000 Montevideo URUGUAY website: <u>www.inac.uy</u> Contact: Patricia Morón Phone: 005982-9160430 Fax 005982-9162071 Email: <u>pmoron@inac.uy</u> 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.	Points Verified	Livestock: Cattle (Beef) Location(s): Producers and Meat Processing Facilities Service(s):	PVP Certificate No. PV4106ZZA Rev01 Issue Date: April 19, 2024 Original Approval Date: July 23, 2004

Company	Process Verified Points	Program Scope	Verification Infor	mation
JBS USA, LLC 1770 Promontory Circle Greeley, CO 80634 Contact: Rinara Kiel; Tenaya Hinshaw Phone: (970) 506-7427 Email: <u>Rinara.Kiel@jbssa.com;</u> Tenaya.Hinshaw@jbssa.com	 White Marble Farms (Est. 850 & 3W): 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, 85O, 995 & 8934); No Antibiotics Ever (NAE) Program (Est. 85B & 8934): Pigs never given antibiotics. Pigs never given to program pigs. Pigs never given hormones or steroids. Fed a Grain-based diet Source Verified by JBS Born, raised and harvested in USA 100% 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): Coldpoint Logistics Warehouse, LLC Edgerton, KS, Est. 48205 Quality Refrigerated Services, Inc. Spencer, IA, Est. 31690	PVP Certificate No.: Issue Date: Original Approval Date: August 06, 2002	PV5105HTA June 03, 2025

Company	Process Verified Points	Program Scope	Verification In	formation
Keith Smith Company, Inc. 12530 N Hwy 59 Cedarville, AR 72932 Contact: Thomas Glover Phone: (501) 760-9170 Email: <u>Thomas.Glover@keith-</u> smith.com	 No Antibiotics Ever USA Source Verified 	Poultry: Broilers Location(s): Hatchery	PVP Certificate No.: Issue Date: Original Approval Da January 16, 2019	PV4339BF <i>A</i> January 16, 2025 <i>te:</i>
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 Responsible Use of Antibiotics: <u>No antibiotics used important to human medicine: antibiotics used medically important to human medicine as defined by the World Health Organization</u> <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> <u>No antibiotics used important to human medicine as defined by the Food and Drug Administration</u> 100% Vegetarian Diet or All Vegetarian 	 Poultry: Chicken Location(s): Processing Facility Kemin Products, LLC Verona, MO, Est. P-1638 	PVP Certificate No.: Issue Date: Original Approval Da July 10, 2023	PV4207BF <i>A</i> August 27, 2024 <i>te:</i>
Keystone Foods, LLC 2294 KY Highway 90W Albany, KY 42602 Contact: Jake Miller Phone: (479) 290-8498 Email: <u>Jake.Miller@tyson.com</u>	 <u>No Antibiotics Ever (NAE)</u> Responsible Use of Antibiotics: <u>No Antibiotics Used Important</u> 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 Albany, KY, Est. P-20245 	PVP Certificate No.: Issue Date: Original Approval Da September 30, 2015	PV5126DEA June 11, 2025 <i>te:</i>

Company	Process Verified Points	Program Scope	Verification Information
Keystone Foods, LLC Eufaula Complex 57 Melvin Clark Road Bakerhill, AL 36027 Contact: Jake Miller Phone: (479) 290-8498 Email: <u>Jake.Miller@tyson.com</u>	 <u>No Antibiotics Ever (NAE)</u> Responsible Use of Antibiotics: <u>No Antibiotics Used Important</u> to Human Medicine (NAIHM) as defined by the World Health Organization Use of Ionophores <u>No Antibiotics Used Important</u> to Human Medicine as defined by the Food and Drug Administration <u>All Vegetarian Diet</u> Raised Cage Free USA Source Verified 	 Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facilities Keystone Foods Bakerhill, AL, Est. P-20322 Keystone Foods Bakerhill, AL, Est. P-20322A 	PVP Certificate No.: PV4121WCA Revo Issue Date: May 03, 2024 Original Approval Date: September 22, 2015
Koch Foods, LLC 4404 W. Berteau Avenue Chicago, IL 60641 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	 <u>No antibiotics used important to</u> <u>human medicine as defined by the</u> <u>World Health Organization</u> Environmental Enrichments 	 Poultry: Chicken Location(s): Processing Facility Koch Foods, LLC Chicago, IL, Est. P-18554 	PVP Certificate No.:PV5099KPAIssue Date:April 16, 2023Original Approval Date:December 19, 2018
Koch Foods, LLC 764 George Cagle Dive Collinsville, AL 35961 Contact: Pettit Ewing Phone: (601) 732-3035 Email: <u>pettit.ewing@kochfoods.com</u>	<u>No antibiotics used important to</u> <u>human medicine as defined by the</u> <u>World Health Organization</u>	 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.PV4233WCAIssue Date:September 06, 202Original 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	• <u>No antibiotics used important to</u> <u>human medicine as defined by the</u> <u>World Health Organization</u>	 Poultry: Chicken Location(s): Processing Facility Koch Foods, LLC Cumming, GA, Est. P-19378 	PVP Certificate No.:PV5115WC/Issue Date:May 08, 2025Original Approval Date:December 19, 2018

Company	Process Verified Points	Program Scope	Verification Information
Koch Foods, LLC 2153 Rose Street Franklin Park, IL 60131 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	 <u>No antibiotics used important to</u> <u>human medicine as defined by the</u> <u>World Health Organization</u> No Antibiotics Ever Environmental Enrichments 	 Poultry: Broilers Location(s): Processing Facility Koch Foods, LLC Franklin Park, IL, Est. P-18554A 	PVP Certificate No.:PV5100KPAIssue Date:April 16, 2025Original Approval Date: November 26, 2019
Koch Foods, LLC 123 South Fairmont Avenue Morristown, TN 37815 Contact: Pettit Ewing Phone: (601) 732-3035 Email: <u>pettit.ewing@kochfoods.com</u>	 <u>No antibiotics used important to</u> <u>human medicine as defined by the</u> <u>World Health Organization</u> 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.PV4316WCAIssue Date:January 13, 2024Original Approval Date:October 18, 2019
Koch Foods, LLC 162 Magnolia Street Morton, MS 39117 Contact: Pettit Ewing Phone: (601) 732-3035 Email: <u>pettit.ewing@kochfoods.com</u>	 <u>No antibiotics important to human</u> <u>medicine as defined by the World</u> <u>Health Organization</u> 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.PV5132DEAIssue Date:June 25, 2025Original Approval Date:November 05, 2019

Company	Process Verified Points	Program Scope	Verification	Information
Koch Foods, LLC 14075 Hwy 116	No antibiotics important to human medicine as defined by the World	Poultry: Broilers	PVP Certificate No.	PV4309WCA
Pine Mountain Valley, GA 31823 Contact: Pettit Ewing Phone: (601) 732-3035 Email: <u>pettit.ewing@kochfoods.com</u>	Health Organization	 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 	Issue Date: Original Approval D December 19, 2018	
Koch Foods of Alabama, LLC 3500 West Blvd Montgomery, AL 36108 Contact: Pettit Ewing Phone: (601) 732-3035 Email: <u>pettit.ewing@kochfoods.com</u>	• <u>No antibiotics important to human</u> <u>medicine as defined by the World</u> <u>Health Organization</u>	 Poultry: Broilers Locations: Hatchery, Feed Mill, Growers, and Production and Processing Facility Koch Foods, LLC Montgomery, AL, Est. P-6529 	PVP Certificate No.: Issue Date: Original Approval D December 19, 2018	
Koch Foods of Cincinnati, LLC 4100 Port Union Road Fairfield, OH 45014 Contact: Pettit Ewing Phone: (601) 732-3035 Email: <u>pettit.ewing@kochfoods.com</u>	 No antibiotics used important to human medicine as defined by the World Health Organization No Antibiotics Ever <u>One World Health Certified</u> - KFCL sources raw materials from PVP certified harvest facilities to cook/further process that are raised, slaughtered, and cut according to One Health Certified (OHC) 5 core principles managed by the National Institute of Antimicrobial Resistance Research and Education. Gluten Free - KFLC sources ingredients that are certified "Gluten Free" to be able to produce "Gluten Free" products for our customers. 	 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.: Issue Date: Original Approval D December 19, 2018	

Company	Process Verified Points	Program Scope	Verification Infor	mation
Koch Foods of Gadsden, LLC 501 Paden Road Gadsden, AL 35903 Contact: Pettit Ewing Phone: (601) 732-3035 Email: <u>pettit.ewing@kochfoods.com</u>	 <u>No antibiotics important to human</u> <u>medicine as defined by the World</u> <u>Health Organization</u> 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.: Issue Date: Original Approval Date: December 19, 2018	PV5139WCA May 23, 2024
Koch Foods of Gainesville, LLC 950 Industrial Boulevard Gainesville, GA 30501 Contact: Pettit Ewing Phone: (601) 732-3035 Email: <u>pettit.ewing@kochfoods.com</u>	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.: Issue Date: Original Approval Date: October 18, 2019	PV5114WCA May 09, 2025
Koch Foods of Mississippi, LLC 410 Koch Drive, Suite 100 Morton, MS 39117 Contact: Pettit Ewing Phone: (601) 732-3035 Email: <u>pettit.ewing@kochfoods.com</u>	 <u>No antibiotics important to human</u> <u>medicine as defined by the World</u> <u>Health Organization</u> No Antibiotics Ever 	 Poultry: Chicken Location(s): Processing Facility Koch Foods, LLC–Morton Par-Fry Morton, MS, Est. P-34296 	PVP Certificate No.: Issue Date: Original Approval Date: December 19, 2018	PV5136DEA June 25, 2025

Company	Process Verified Points	Program Scope	Verification Infor	mation
Lopez Foods, Inc./Dorada Foods, Inc 9500 NW 4 th 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). <i>Critically Important Antimicrobials for</i> <i>Human Medicine</i>. (3rd Revision). ISBN 978 92 4 150448 5. (<u>https://www.who.int/publicatio</u> <u>ns/i/item/9789241595742</u>) 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: M Original Approval Date: May 6, 2016	PV5056MDA /larch 10, 2025
Mar-Jac Poultry, Inc. 1301 James Street Hattiesburg, MS 39401 Contact: Joe Colee Phone: (601) 544-3141 Email: j <u>colee@marjacpoultryms.com</u>	 No Antibiotics Ever (NAE) Responsible Use of Antibiotics: <u>No Antibiotics Important to</u> <u>Human Medicine as defined by</u> <u>the World Health Organization</u> (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: <i>Original Approval Date:</i> <i>June 13, 2019</i>	PV5155DEA July 03, 2025

Company	Process Verified Points	Program Scope	Verification	Information
Marcho Farms 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; Carcasses are graded USDA Choice or higher; & Carcasses are graded USDA Choice or higher; & 	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 E January 10, 2005	October 06, 2023

Company	Process Verified Points	Program Scope	Verification Information
Martin Foods, LP 2017 White Street, Suite F Houston, TX 77007 Contact: Kayla Hendricks Phone: (713) 358-3391 Email: <u>kaylan@martinfoods.com</u>	No Antibiotics Ever (NAE)	 Poultry: Chicken Location(s): Processing Facility Martin Foods, LP Houston, TX, Est. P-13432A 	PVP Certificate No.PV5029CKIssue Date:July 30, 202Original Approval Date:July 30, 2024
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, QLD 4006 Australia Contact: Nicki Bleakley Phone: +61 427 345 703 Email: nbleakley@mla.com.au	 Beef & Sheepmeat certified by MSA[™] as Eating Quality Assured for: Tenderness, Juiciness, and Flavor. Sheepmeat Eating Quality Pathways developed to reduce the variation in sheepmeat eating quality. Beef Eating Quality Beef grading program 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 • Stanbroke Beef, Est. 203 Grantham, OLD, Australia	PVP Certificate No.: PV5062ZZ Issue Date: March 24, 202 Original Approval Date: October 21, 2012
Mountaire Farms, Inc. 29005 John J. Williams Highway Millsboro, DE 19966 Contact: Carl Heeder, DMV Phone: (302) 245-1884 Email: <u>cheeder@mountaire.com</u>	<u>One Health Certified</u> ™	 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.: PV5069TS Issue Date: March 28, 202 Original Approval Date: December 03, 2019

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.PV5029BFAIssue Date:January 29, 2025Original Approval Date:August 09, 2013
Naturally Recycled Proteins 58555 Hwy 35 Wakefield, NE 68784 Contact: Brian Boeshart Phone: (402) 287-9176 Email: <u>bboeshart@webild.com</u>	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.PV5037BAAIssue Date:March 10, 2025Original Approval Date:January 09, 2009
NRP of Iowa, LLC 33460 170 th Street Steamboat Rock, IA 50672 Contact: Jacob Beaty Phone: (641) 868-2691 Email: jbeaty@nrpia.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.PV5128CPAIssue Date:June 02, 2025Original 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.PV4303WCAIssue Date:October 31, 2024Original 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: <u>mharris@okfoods.com;</u> alissa.leding@okfoods.com	 No Antibiotics Ever Vegetarian Fed Responsible Use of Antibiotics <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> Responsible Use: <u>No antibiotics important to human medicine (NAIHM)</u>: <u>Antibiotics used medically important to human medicine (NAIHM)</u>: <u>Antibiotics used medically important to human medicine as defined by the World Health Organization</u> 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: 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. PV4099BFA Rev01 Issue Date: April 11, 2024 Original Approval Date: May 15, 2018
Ozark Mountain Poultry, Inc. dba Forester Farmer's Market 1810 South St. Louis Batesville, AR 72501 Contact: Amanda Vazquez Phone: (870) 569-2549 Email: <u>Amanda.Vazquez@georgesinc.com</u>	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.: PV4162BFA Rev01 Issue Date: June 27, 2024 Original Approval Date: July 18, 2016

Company	Process Verified Points	Program Scope	Verification Inf	ormation
Pearl River Foods 1012 Progress Drive Carthage, MS 39051 Contact: Pamela Huling Phone: (601) 741-8032 Email: <u>PHuling@pearlriverfoods.net</u>	 No antibiotics used important to human medicine as defined by the World Health Organization. Responsible use of animal antibiotics only No Antibiotics Ever All Vegetarian Diet 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.: Issue Date: 0 Original Approval Date July 21, 2020	PV4299DEA October 25, 2024 e:
Peco Foods, Inc. 625 S. Allen St. Batesville, AR 72501 Contact: Tabatha Milligan Phone: (205) 771-0598 Email: <u>TMilligan@pecofoods.com</u>	 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. Batesville, AR, Est. P-468	PVP Certificate No.: Issue Date: Original Approval Date March 3, 2017	PV5077BFA April 10, 2025 e:

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: <u>TMilligan@pecofoods.com</u>	 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>) <u>No Antibiotics Used Important to Human Medicine as defined by the World Health Organization.</u> <u>No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration.</u> 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.: PV5022DEA Issue Date: January 24, 2025 Original Approval Date: September 06, 2017
Peco Foods, Inc. 1039 West Fulton Street Canton, MS 39046 Contact: Tabatha Milligan Phone: (205) 771-0598 Email: <u>TMilligan@pecofoods.com</u>	 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>) <u>No Antibiotics Used Important to Human Medicine as defined by the World Health Organization.</u> <u>No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration.</u> 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.: PV5022DEB Issue Date: January 24, 2025 Original Approval Date: January 11, 2016

Company	Process Verified Points	Program Scope	Verification Infor	mation
Peco Foods, Inc. 4114 Highway 67 S Pocahontas, AR 72455 Contact: Tabatha Milligan Phone: (205) 771-0598 Email: <u>TMilligan@pecofoods.com</u>	 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>) <u>No Antibiotics Used Important to Human Medicine as defined by the World Health Organization.</u> <u>No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration.</u> 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 Date: July 20, 2017	PV5077BFA April 10, 2025
Peco Foods, Inc. 15292 Highway 21 South Sebastopol, MS 39359 Contact: Tabatha Milligan Phone: (205) 771-0598 Email: <u>TMilligan@pecofoods.com</u>	 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>) <u>No Antibiotics Used Important to Human Medicine as defined by the World Health Organization.</u> <u>No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration.</u> 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: I Original Approval Date: April 12, 2017	PV5035DEA Warch 10, 2025

Company	Process Verified Points	Program Scope	Verification Infor	mation
Perdue Foods LLC 22520 Lankford Highway Accomac, VA 23301 Contact: Rita Harkless Phone: (410) 543-3015 Email: <u>Rita.Harkless@perdue.com</u>	Perdue Brand Image: Straight of the straighto straightostraightostrange straight of the straight of the strai	 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: <i>Original Approval Date:</i> <i>May 11, 2010</i>	PV4093TSA May 23, 2024
Perdue Foods LLC 100 Quality Street Bridgewater, VA 22812 Contact: Rita Harkless Phone: (410) 543-3015 Email: <u>Rita.Harkless@perdue.com</u>	No Antibiotics Ever No Animal By-Products 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	PV5065TSA April 02, 2025
Perdue Foods LLC 862 Harris Street, NW Concord, NC 28025 Contact: Rita Harkless Phone: (410) 543-3015 Email: <u>Rita.Harkless@perdue.com</u>	Perdue Brand VISDA PROCESS VERIFIED • All Vegetarian Diet • No Animal By-Products • No Antibiotics Ever • Raised Cage Free • 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	PV5062TSA April 02, 2025

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: <u>Rita.Harkless@perdue.com</u>	All Vegetarian Diet • 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, Roasters Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Perdue Foods LLC Cromwell, KY, Est. P-19112 	PVP Certificate No.PV5119JZAIssue DateJune 17, 2025Original Approval Date: May 2, 2008May 2, 2008
Perdue Foods LLC 2047 Highway 9 West Dillon, SC 29536 Contact: Rita Harkless Phone: (410) 543-3015 Email: <u>Rita.Harkless@perdue.com</u>	Perdue Brand Image: Construction of the second state of the s	 Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Perdue Foods LLC Dillon, SC, Est. P-18285 	PVP Certificate No.PV5091TSAIssue Date:May 07, 2025Original Approval Date:July 22, 2011

Company	Process Verified Points	Program Scope	Verification Infor	mation
Perdue Foods LLC 20621 Savannah Road Georgetown, DE 19947 Contact: Rita Harkless Phone: (410) 543-3015 Email: <u>Rita.Harkless@perdue.com</u>	Perdue Brand	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. Issue Date: <i>Original Approval Date:</i> <i>April 29, 2010</i>	PV5154RSA June 17, 2025
Perdue Foods LLC 3539 Governor's Road Lewiston, NC 27849 Contact: Rita Harkless Phone: (410) 543-3015 Email: <u>Rita.Harkless@perdue.com</u>	Perdue and Harvestland Brand Image: Sympletic sympl	 Poultry: Broilers Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facility Perdue Foods LLC Lewiston, NC, Est. P-9197 	PVP Certificate No. Issue Date: <i>Original Approval Date:</i> <i>April 19, 2010</i>	PV5126TSA June 02, 2025

Company	Process Verified Points	Program Scope	Verification Information
Perdue Foods LLC 255 North Rehoboth Boulevard Milford, DE 19963 Contact: Rita Harkless Phone: (410) 543-3015 Email: <u>Rita.Harkless@perdue.com</u>	Perdue Brand Image: Constraint of the state of the stateo	 Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Perdue Foods LLC Milford, DE, Est. P-1318 	PVP Certificate No. PV4002JSA Rev02 Issue Date: January 06, 2024 Original Approval Date: May 11, 2010
Perdue Foods LLC 1000 Jason Lane Mount Vernon, WA 98237 Contact: Rita Harkless Phone: (410) 543-3015 Email: <u>Rita.Harkless@perdue.com</u>	Perdue Brand	 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. PV4309JBA Issue Date: November 08, 2024 Original Approval Date: March 8, 2016

Company	Process Verified Points	Program Scope	Verification Information
Perdue Foods LLC 250 Georgia Highway 247 Spur Perry, GA 31069 Contact: Rita Harkless Phone: (410) 543-3015 Email: <u>Rita.Harkless@perdue.com</u>	Harvestland Brand 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 No Animal By-Products All Vegetarian Diet No Animal By-Products Poultry Care 1/ Poultry Pasture Raised 3/ Raised Cage Free	Poultry: Broilers Location(s): Hatcheries, Feed Mill, Growers, and Production and Processing Facility • Perdue Foods LLC Perry, GA, Est. P-21234	PVP Certificate No.: PV4267WCA Issue Date: September 26, 2024 Original Approval Date: March 20, 2012

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: <u>Rita.Harkless@perdue.com</u>	 Harvestland Brand Harvestland Brand Harvestland Brand Harvestland Brand 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 For the USA All Vegetarian Diet No Animal By-Products Poultry Care 1/ Raised Cage Free Mo 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.: PV4269WCA Issue Date: September 25, 2024 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: <u>Rita.Harkless@perdue.com</u>	Perdue Brand Image: Constraint of the state of the stateo	 Poultry: Broilers Location(s): Hatchery, Feed Mills, Growers, and Production and Processing Facility Perdue Foods LLC Petaluma, CA, Est. P-2882 	PVP Certificate No. PV4127JBA Rev02 Issue Date: May 10, 2024 Original Approval Date: February 26, 2018
Perdue Foods LLC 416 South Long Drive Rockingham, NC 28379 Contact: Rita Harkless Phone: (410) 543-3015 Email: <u>Rita.Harkless@perdue.com</u>	Perdue Brand VISDA PROCESS VERIFIED • 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. PV4317TSA Issue Date: November 14, 2024 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: <u>Rita.Harkless@perdue.com</u>	Perdue Brand VISDA PROCESS VERFIED 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 Rev02 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: <u>Rita.Harkless@perdue.com</u>	Perdue Brand Image: Straight of the straighto straightostraightostraight of the straight of the straight of t	 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. PV5149TSA Issue Date: June 17, 2025 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: <u>brad.tipton@pilgrims.com</u>	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 Rev02 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: <u>brad.tipton@pilgrims.com</u>	• <u>No antibiotics used important to</u> <u>human medicine as defined by the</u> <u>World Health Organization</u>	 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.PV4282WCA Rev01Issue Date:November 09, 2024Original Approval Date:November 6, 2017
Pilgrim's Pride Corporation 654 Univeter Road Canton, GA 30115 Contact: Brad Tipton Phone: (423) 762-0750 Email: <u>brad.tipton@pilgrims.com</u>	• <u>No antibiotics used important to</u> <u>human medicine as defined by the</u> <u>World Health Organization</u>	 Poultry: Broilers Locations: Hatchery, Feed Mill, Growers, and Production and Processing Facility Pilgrim's Pride Corporation Canton, GA, Est. P-1284 	PVP Certificate No.PV4352WCAIssue Date:January 15, 2025Original Approval Date:January 13, 2017
Pilgrim's Pride Corporation 616 Kingsbridge Road Carrollton, GA 30117 Contact: Brad Tipton Phone: (423) 762-0750 Email: <u>brad.tipton@pilgrims.com</u>	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.PV5049WCAIssue Date:March 01, 2025Original Approval Date:October 5, 2018
Pilgrim's Pride Corporation 1591 Broad Street Chattanooga, TN 37408 Contact: Brad Tipton Phone: (423) 762-0750 Email: <u>brad.tipton@pilgrims.com</u>	• <u>No antibiotics used important to</u> <u>human medicine as defined by the</u> <u>World Health Organization</u>	 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.PV4338WCAIssue Date:December 01, 2024Original 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: <u>brad.tipton@pilgrims.com</u>	No Antibiotics Ever <u>No antibiotics used important to</u> <u>human medicine as defined by the</u> <u>World Health Organization</u>	 Poultry: Broilers Locations: Hatcheries, Feed Mill, Growers, and Production and Processing Facility Pilgrim's Pride Corporation Douglas, GA, Est. P-1272 	PVP Certificate No.PV5148WCAIssue Date:June 11, 2025Original Approval Date:April 18, 2018
Pilgrim's Pride Corporation 1129 Old Middleton Road Elberton, GA 30635 Contact: Brad Tipton Phone: (423) 762-0750 Email: <u>brad.tipton@pilgrims.com</u>	 No Antibiotics Ever <u>No antibiotics used important to</u> <u>human medicine as defined by the</u> <u>World Health Organization</u> 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.PV4227WCAIssue Date:August 24, 2024Original Approval Date:October 02, 2020
Pilgrim's Pride Corporation 125 Industrial Blvd. Ellijay, GA 30540 Contact: Brad Tipton Phone: (423) 762-0750 Email: <u>brad.tipton@pilgrims.com</u>	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.PV4177VAAIssue Date:August 18, 2024Original Approval Date:January 29, 2021
Pilgrim's Pride Corporation 4693 Country Road 636 Enterprise, AL 36330 Contact: Brad Tipton Phone: (423) 762-0750 Email: <u>brad.tipton@pilgrims.com</u>	<u>No antibiotics used important to</u> <u>human medicine as defined by the</u> <u>World Health Organization</u>	 Poultry: Broilers Locations: Hatchery, Feed Mill, Growers, and Production and Processing Facility Pilgrim's Pride Corporation Enterprise, AL, Est. P-6638 	PVP Certificate No.PV5084WCAIssue Date:April 10, 2025Original 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: <u>brad.tipton@pilgrims.com</u>	No Antibiotics Ever <u>No antibiotics used important to</u> <u>human medicine as defined by the</u> <u>World Health Organization</u>	 Poultry: Broilers Locations: Hatcheries, Feed Mill, Growers, and Production and Processing Facility Pilgrim's Pride Corporation Hickory, KY, Est. P-17340 	PVP Certificate No.PV5077JZAIssue Date:April 16, 2025Original Approval Date:February 19, 2017
Pilgrim's Pride Corporation 129 Potomac Avenue Moorefield, WV 26836 Contact: Brad Tipton Phone: (423) 762-0750 Email: <u>brad.tipton@pilgrims.com</u>	<u>No antibiotics used important to</u> <u>human medicine as defined by the</u> <u>World Health Organization</u>	 Poultry: Broilers Locations: Hatcheries, Feed Mills, Growers, and Production and Processing Facility Pilgrim's Pride Corporation Moorefield, WV, Est. P-810 	PVP Certificate No.PV5042TSAIssue Date:March 10, 2025Original Approval Date:December 04, 2018
Pilgrim's Pride Corporation 7088 Hwy 1 Bypass Natchitoches, LA 71457 Contact: Brad Tipton Phone: (423) 762-0750 Email: <u>brad.tipton@pilgrims.com</u>	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 Natchitoches, LA, Est. P-5787 	PVP Certificate No. PV4312DEA Rev01 Issue Date: December 17, 2024 Original Approval Date: December 17, 2024
Pilgrim's Pride Corporation Mount Pleasant Complex 110 South Texas Street Pittsburg, TX 75686 Contact: Brad Tipton Phone: (423) 762-0750 Email: <u>brad.tipton@pilgrims.com</u>	 No Antibiotics Ever <u>No antibiotics used important to</u> <u>human medicine as defined by the</u> <u>World Health Organization</u> 	 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-7091 Pilgrim's Pride Corporation Mount Pleasant, TX Est. P-7091A 	PVP Certificate No. PV3234ZZA Rev02 Issue Date: August 23, 2023 Original Approval Date: December 19, 2018

Company	Process Verified Points	Program Scope	Verification Information
Pilgrim's Pride Corporation 2045 Highway 244 Russellville, AL 35654 Contact: Brad Tipton Phone: (423) 762-0750 Email: <u>brad.tipton@pilgrims.com</u>	<u>No antibiotics used important to human medicine as defined by the World Health Organization</u>	 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 Rev02Issue Date:September 22, 2023Original Approval Date:October 05, 2018
Pilgrim's Pride Corporation 2050 Highway 15 South Sumter, SC 29150 Contact: Brad Tipton Phone: (423) 762-0750 Email: <u>brad.tipton@pilgrims.com</u>	 No Antibiotics Ever <u>No antibiotics used important to</u> <u>human medicine as defined by the</u> <u>World Health Organization</u> 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.PV5140TSAIssue Date:June 11, 2025Original Approval Date:November 16, 2023
Pitman Farms 1078 North Avenue Sanger, CA 93657 Contact: Ben Pitman Phone: (559) 904-0484 Email: <u>ben@marychicken.com</u>	 No Antibiotics Ever Vegetarian Diet/No Animal by- products Cage Free 	 Poultry: Broilers, Ducks, Turkeys Location(s): Hatcheries, Feed Mill, Growers, and Production and Processing Facility Pitman Farms Sanger, CA, Est. P-27389 	PVP Certificate No.PV5084JBAIssue Date:April 28, 2025Original Approval Date:October 21, 2024
Pitman Farms, Inc. 350 South 300 West Moroni, UT 84646 Contact: Luke Freeman Phone: (435) 436-8211 Ext. 13028 Email: <u>Ifreeman@norbest.com</u>	 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.PV5084RSAIssue Date:April 03, 2025Original Approval Date:May 21, 2020

Company	Process Verified Points	Program Scope	Verification Inform	nation
Salmon Creek Farms Marketing Association 2072 Orchard Drive East Twin Falls, ID 83301 Contact: Rachel Tesconi Phone: (208) 733-0980 Email: <u>rachel@fallsbrand.com</u>	 <u>All market hogs can be source</u> verified to Salmon Creek Farms <u>Marketing Association (SCFMA)</u> 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 <u>PQA</u> <u>Plus</u> 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.: Issue Date Septe Original Approval Date: December 12, 2006	PV4180JZA mber 30, 2024
Sargento Cheese, Inc. 1 Persnickety Place Plymouth, WI 53076 Contact: Jennifer Weber Phone: (920) 876-3848 Email: jennifer.weber@sargento.com	Natural Cheese – <u>point definition</u>	 Dairy: Cheese Location(s): Processing Facilities Sargento Cheese, Inc. Hilbert, WI, 55-271 & 55-1011 Sargento Cheese, Inc. Kiel, WI, 55-3377 Sargento Cheese, Inc. Plymouth, WI, 55-4911 Sargento Cheese, Inc. Saint Cloud, WI, 55-4288 Truvant Foods, LLC Boscobel, WI, Est. 20758 	PVP Certificate No. Issue Date: <i>Original Approval Date:</i> <i>December 27, 2022</i>	PV5141JZA May 23, 2025

Company	Process Verified Points	Program Scope	Verification Information
Seaboard Foods 2700 NE 28 th Street Guymon, OK 73942 Contact: Cheryl Flachs Phone: (913) 904-3619 Email: <u>cheryl.flachs@stfmail.com</u>	 <u>Meat Quality</u> <u>Animal Handling</u> <u>Source Verification</u> <u>PQA Plus Pork Export Verification</u> (<u>EV) Program</u> <u>Never Fed Beta Agonists Program</u> 	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.: PV4044HTA Rev01 Issue Date March 29, 2024 Original Approval Date: June 22, 2004
Simmons Prepared Foods, Inc. 601 N. Hico Siloam Springs, AR 72761 Contact: Chantell Jernigan Phone: (479) 220-8890 Email: <u>chantell.jernigan@simfoods.com</u>	 No Antibiotics Ever Raised without the use of antibiotics or chickens raised without the use of antibiotics <u>Raised without the use of</u> <u>antibiotics important to human</u> <u>medicine as defined by the World</u> <u>Health Organization or chickens</u> <u>raised without the use of</u> <u>antibiotics important to human</u> <u>medicine as defined by the World</u> <u>Health Organization</u> 	 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.PV5070BFAIssue Date:April 16, 2025Original Approval Date:March 03, 2017

Company	Process Verified Points	Program Scope	Verification Information
Company Smithfield 200 Commerce Street Smithfield, VA 23430 Contact: Ann Stahly Phone: (515) 986-0637 Email: <u>astahly@smithfield.com</u>	 Process Verified Points Process Verified Points All pigs are traceable to farm of origin. All pigs are raised in the United States of America/Product of USA. Pigs are managed using an On-Farm Food Safety Based Control System (PQA+). Use of an Animal Handling Program at plants, Transport to Plants (TQA) and PQA+ Site Status certification, on-farm animal care assessment. ISO 14001 Certificates of Registration for Environmental Management Systems at Plants. Pigs used to produce products for the Never Fed Beta Agonists Program will comply with AMS QAD 	Program Scope Livestock: Pork Location(s): Producers (Nursery's, Growers, & Finishers) Smithfield Processing Facilities include: Est. 17D, Sioux Falls, SD Est. 320M, Milan, MO Est. 221A, Smithfield, VA Est. 221A, Smithfield, VA Est. 717, Denison, IA Est. 717CR, Crete, NE Est. 717CR, Crete, NE Est. 717M, Monmouth, IL Est. 2044I, Salt Lake City, UT Est. 18079, Tar Heel, NC Kansas City Sausage Company, LLC further processing facility Est. 760, Des Moines, IA	Verification Information PVP Certificate No.: PV4213HTA Rev01 Issue Date October 12, 2024 Original Approval Date: March 31, 2014
	 1007 requirements, and are subject to testing for beta agonists residues. 7. Tenderness is guaranteed through the implementation and verification of Smithfield's "Tenderness Best Practice." (This only applies to products carrying the 'Guaranteed Tender Claim'.) 8. Pigs intended for Export to the European Union will comply with FSIS PFEU Program. 	 Est. 717, 717CR, 320M and 413 are approved for PV points 1-7. 717M and 17D are approved for PV points 1-6. Est. 18079 is approved for PV points 1-8. Est. 221A and 760 are approved for PV point 6. Est. 2044I is approved for PV point 7. 	

Company	Process Verified Points	Program Scope	Verification Information
SoulShine Farms, LLC 2411 White Sulphur Road Gainesville, GA 30501 Contact: Jodie Stone; Cristina Yebra Phone: (706) 949-9166; (706) 968-1226 Email: jodie.stone@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 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 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 	Poultry: Chicken Location(s): Processing Facility • SoulShine Farms, LLC Gainesville, GA, Est P-48471 & P-47629	PVP Certificate No.: PV4296WCA Issue Date: November 12, 2024 Original Approval Date: April 15, 2020

Company	Process Verified Points	Program Scope	Verification Infor	mation
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 Fed an All-Vegetable Diet USA Source Verified Non-GMO Verified Fed Non-GMO Grains Raised without Antibiotics 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: <u>No Antibiotics Important to Human Medicine as defined by the World Health Organization.</u> Veterinary Use Only Antibiotics 	Poultry: Chicken Location(s): Processing Facility • Southeast Poultry, Inc. Rogers, AR, Est. P-2676	PVP Certificate No.: Issue Date: Original Approval Date: September 21, 2018	PV5105MDA May 06, 2025
Stampede Culinary Partners, Inc. 7351 S. 78 th Avenue Bridgeview, IL 60455 Contact: Ann Clarton Phone: (708) 552-8310 Email: <u>ann.c@gostampede.com</u>	 Allowed No Antibiotics Used for Growth Promotion Ionophores Used on Program Birds as Necessary. <u>Human Grade</u> - every ingredient and the resulting product must be stored, handled, processed, and transported in a manner that is consistent and compliant with <u>21</u> <u>CFR part 117</u> and all other applicable federal human food law 	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.: Issue Date: Dece Original Approval Date: November 09, 2023	PV4338JZA ember 03, 2024

Company	Process Verified Points	Program Scope	Verification Information
Stampede Culinary Partners, Inc. 5700 McNutt Road Sunland Park, NM 88008 Contact: Ann Clarton Phone: (708) 552-8310 Email: <u>ann.c@gostampede.com</u>	• <u>Human Grade</u> - every ingredient and the resulting product must be stored, handled, processed, and transported in a manner that is consistent and compliant with <u>21</u> <u>CFR part 117</u> 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.:PV5149JZAIssue Date:June 17, 2025Original Approval Date:March 14, 2024
Tecumseh Poultry, LLC 13151 Dovers Street Waverly, NE 68462 Contact: Jared McKeever Phone: (402) 786-1033 Email: <u>jmckeever@smartchicken.com</u>	 <u>Pure Air Chilled, No Added</u> <u>Water 1/</u> <u>No Antibiotics Ever</u> 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.PV4219HTAIssue Date:August 08, 2024Original Approval Date:January 07, 2014
Trilogy Foods, LLC 1445 John Pirkle Road Braselton, GA 30517 Contact: Amy Arellano Phone: (470) 881-1288 Email: <u>amy@trilogyfoodsllc.com</u>	 <u>No Antibiotics Used Important to</u> <u>Human Medicine as defined by the</u> <u>World Health Organization</u> 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.:PV4299WCAIssue Date:November 06, 2025Original Approval Date:March 10, 2022

Company	Process Verified Points	Program Scope	Verification In	formation
Twin Rivers Foods, Inc. 201 North 2 nd Street Fort Smith, AR 72901 Contact: Heather Stacy Phone: (479) 228-8269 Email: <u>hstacy@2river.com</u>	 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]. 	 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 Da February 06, 2020	PV5049BFA March 10, 2025 <i>te:</i>

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: <u>John Elliott@tyson.com</u>	 <u>No Antibiotics Ever</u> Responsible Use of Antibiotics: <u>No antibiotics used important</u> to human medicine as defined by the World Health Organization Use of Ionophores <u>No Antibiotics Used Important</u> to Human Medicine as defined by the Food and Drug Administration USA Source Verified Raised Cage Free <u>Vegetarian Fed Diet –</u> For further processing labeling only. 	 Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. Albertville, AL, Est. P-559 Keystone Foods Gadsden, AL, Est. P-17341 	PVP Certificate No.: PV4253WCA Issue Date: September 23, 2024 Original Approval Date: January 13, 2017
Tyson Foods, Inc. 67240 Main Street Blountsville, AL 35031 Contact: John Elliott Phone: (479) 290-3392 Email: <u>John Elliott@tyson.com</u>	 <u>No Antibiotics Ever</u> Responsible Use of Antibiotics: <u>No antibiotics used important</u> to human medicine as defined by the World Health Organization Use of lonophores <u>No Antibiotics Used Important</u> 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.: PV4253WCB Issue Date: September 23, 2024 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	 <u>No Antibiotics Ever</u> Responsible Use of Antibiotics: <u>No antibiotics used important</u> to human medicine as defined by the World Health Organization Use of Ionophores <u>No Antibiotics Used Important</u> to Human Medicine as defined by the Food and Drug Administration USA Source Verified <u>100% Vegetarian Diet</u> 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.: PV4198MDA Issue Date: August 02, 2024 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: <u>Jake.Miller@tyson.com</u>	 <u>No Antibiotics Ever (NAE)</u> Responsible Use of Antibiotics: <u>No Antibiotics Used Important</u> to Human Medicine (NAIHM) as defined by the World <u>Health Organization</u> 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.:PV4324VAAIssue Date:December 20, 2024Original Approval Date:August 18, 2015
Tyson Foods, Inc. 3865 Highway 35 North Carthage, MS 39051 Contact: John Elliott Phone: (479) 290-3392 Email: <u>John Elliott@tyson.com</u>	 <u>No Antibiotics Ever</u> Responsible Use of Antibiotics: <u>No antibiotics used important</u> to human medicine as defined by the World Health <u>Organization</u> 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 Rev05 Issue Date: April 12, 2022 Original Approval Date: October 27, 2016

Company	Process Verified Points	Program Scope	Verification Information	
Tyson Foods, Inc. 1484 NE Loop Carthage, TX 75633 Contact: John Elliott Phone: (479) 290-3392 Email: <u>John Elliott@tyson.com</u>	 <u>No Antibiotics Ever</u> Responsible Use of Antibiotics: <u>No antibiotics important to human medicine as defined by the World Health Organization</u> Use of Ionophores 	 Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. Carthage, TX, Est. P-7044 	PVP Certificate No.:PV5063Issue Date:April 23,Original Approval Date:March 09, 2022	
Tyson Foods, Inc. 1019 Shelbyville Street Center, TX 75935 Contact: John Elliott Phone: (479) 290-3392 Email: <u>John Elliott@tyson.com</u>	 <u>No Antibiotics Ever</u> Responsible Use of Antibiotics: <u>No antibiotics used important</u> 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. Center, TX, Est. P-325 	PVP Certificate No.:PV5063Issue Date:April 23,Original Approval Date:December 13, 2016	
Tyson Foods, Inc. 301 E. Cherry Street Clarksville, AR 72830 Contact: John Elliott Phone: (479) 290-3392 Email: <u>John Elliott@tyson.com</u>	 No Antibiotics Ever Responsible Use of Antibiotics: <u>No antibiotics used important</u> to human medicine as defined by the World Health Organization Use of Ionophores <u>No Antibiotics Used Important</u> to Human Medicine as defined by the Food and Drug <u>Administration</u> 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.: PV428 Issue Date: October 08, Original Approval Date: November 04, 2016	

Company	Process Verified Points	Program Scope	Verification Inform	mation
Tyson Foods, Inc. 340 West Maple Street Cumming, GA 30040 Contact: John Elliott Phone: (479) 290-3392 Email: <u>John Elliott@tyson.com</u>	 No Antibiotics Ever USA Source Verified No Antibiotics Important to Human Medicine/Responsible Use of Antibiotics: No antibiotics important to human medicine as defined by the World Health Organization Use of Ionophores No Antibiotics Important to Human Medicine as defined by the Food and Drug Administration Raised Cage Free 	 Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc., Cumming, GA, Est. P-243 	PVP Certificate No.: Issue Date: A Original Approval Date: December 13, 2016	PV4214WCA ugust 09, 2024
Tyson Foods, Inc. 1291 North Highway 7 Dardanelle, AR 72834 Contact: John Elliott Phone: (479) 290-3392 Email: <u>John Elliott@tyson.com</u>	 No Antibiotics Ever USA Source Verified Responsible Use of Antibiotics: No antibiotics important to human medicine as defined by the World Health Organization Use of Ionophores No Antibiotics Important to Human Medicine as defined by the Food and Drug Administration Raised Cage Free 	 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. Issue Date: <i>Original Approval Date:</i> <i>December 02, 2016</i>	PV5056DEA April 02, 2025

Company	Process Verified Points	Program Scope	Verification Information
Tyson Foods, Inc. 1225 Jack Lee Drive Forest, MS 39074 Contact: John Elliott Phone: (479) 290-3392 Email: <u>John Elliott@tyson.com</u>	 <u>No Antibiotics Ever</u> Responsible Use of Antibiotics: <u>No antibiotics used important</u> 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 Facilities Tyson Foods, Inc. Forest, MS, Est. P-164 Tyson Foods, Inc. Vicksburg, MS, Est. P-17728 	PVP Certificate No.: PV2102MMA Rev05 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: <u>John Elliott@tyson.com</u>	 <u>No Antibiotics Ever</u> Raised Cage Free USA Source Verified Responsible Use of Antibiotics: <u>No antibiotics used important</u> to human medicine as defined by the World Health Organization Use of Ionophores <u>No Antibiotics Used Important</u> 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. 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 Rev02 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: <u>Jake.Miller@tyson.com</u>	 <u>No Antibiotics Ever</u> Responsible Use of Antibiotics: <u>No antibiotics used important</u> 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.:PV4310ZZAIssue Date:November 06, 2024Original Approval Date:March 23, 2016

Company	Process Verified Points	Program Scope	Verification Information
Tyson Foods, Inc. 550 Tyson Boulevard Humboldt, TN 38343 Contact: John Elliott Phone: (479) 290-3392 Email: <u>John Elliott@tyson.com</u>	 <u>No Antibiotics Ever</u> Responsible Use of Antibiotics: <u>No antibiotics used important</u> to human medicine:		PVP Certificate No. PV3256BAA Rev02 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: <u>John Elliott@tyson.com</u>	 <u>No Antibiotics Ever</u> Responsible Use of Antibiotics: <u>No antibiotics used important</u> to human medicine as defined by the World Health Organization Use of lonophores <u>No Antibiotics Used Important</u> to Human Medicine as defined by the Food and Drug Administration USA Source Verified Raised Cage Free 		PVP Certificate No. PV4261BFA Issue Date: September 23, 2024 Original Approval Date: December 29, 2016

Company	Process Verified Points	Program Scope	Verification Information
Tyson Foods, Inc. 2023 Hasty Street Monroe, NC 28110 Contact: John Elliott Phone: (479) 290-3392 Email: <u>John Elliott@tyson.com</u>	 <u>No Antibiotics Ever</u> Responsible Use of Antibiotics: <u>No antibiotics used important</u> to human medicine as defined by the World Health Organization Use of Ionophores <u>No Antibiotics Used Important</u> to Human Medicine as defined by the Food and Drug Administration Raised Cage Free USA Source Verified 		PVP Certificate No. PV4352TSA Issue Date: December 18, 2024 Original Approval Date: December 02, 2016
Tyson Foods, Inc. 100 East Cassady Nashville, AR 71852 Contact: Jake Miller Phone: (479) 290-8498 Email: Jake.Miller@tyson.com	 <u>No Antibiotics Ever</u> Responsible Use of Antibiotics: <u>No antibiotics used important</u> to human medicine as defined by the World Health <u>Organization</u> Use of Ionophores 	 Poultry: Broilers Location(s): Feed Mill, Growers, and Production and Processing Facilities Tyson Foods, Inc. Nashville, AR, Est. P-7100 	PVP Certificate No.:PV4311ZZA Rev01Issue Date:November 07, 2024Original Approval Date:March 23, 2016
Tyson Foods, Inc. 403 South Custer Avenue New Holland, PA 17557 Contact: John Elliott Phone: (479) 290-3392 Email: <u>John Elliott@tyson.com</u>	 <u>No Antibiotics Ever</u> Responsible Use of Antibiotics: <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> Use of Ionophores Raised Cage Free USA Source Verified <u>CRAU-Certified Responsible Antibiotic Use</u> 	 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.: PV4296BFA Issue Date: October 24, 2024 Original Approval Date: February 23, 2017

Company	Process Verified Points	Program Scope	Verification Information
Tyson Foods, Inc. 5505 Jefferson Parkway Pine Bluff, AR 71602 Contact: John Elliott Phone: (479) 290-3392 Email: <u>John Elliott@tyson.com</u>	 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 	 Custom Craft Poultry 	PVP Certificate No.: PV5043BFA Issue Date: February 28, 2025 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: <u>John Elliott@tyson.com</u>	 <u>No Antibiotics Ever</u> Responsible Use of Antibiotics: <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> 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 	PVP Certificate No.PV4184BAAIssue Date:July 30, 2024Original Approval Date:December 02, 2016
Tyson Foods, Inc. 19571 Whitfield Road Sedalia, MO 65301 Contact: John Elliott Phone: (479) 290-3392 Email: <u>John Elliott@tyson.com</u>	 <u>No Antibiotics Ever</u> Raised Cage Free USA Source Verified Responsible Use of Antibiotics: <u>No antibiotics used important</u> to human medicine as defined by the World Health Organization Use of Ionophores <u>No Antibiotics Used Important</u> to Human Medicine as defined by the Food and Drug Administration 		PVP Certificate No.: PV4269BFA Issue Date: October 10, 2024 Original Approval Date: May 03, 2016

Company	Process Verified Points	Program Scope	Verification Information
Tyson Foods, Inc. 1200 West Kingsbury Street Seguin, TX 78130 Contact: John Elliott Phone: (479) 290-3392 Email: <u>John Elliott@tyson.com</u>	 <u>No Antibiotics Ever</u> <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> <u>No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration</u> USA Source Verified Raised Cage Free 	 Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility Tyson Foods, Inc. Seguin, TX, Est. P-1137 	PVP Certificate No. PV4325ZZA Issue Date: November 21, 2024 Original Approval Date: December 29, 2016
Tyson Foods, Inc. 907 W. Jackson Street Shelbyville, TN 37160 Contact: John Elliott Phone: (479) 290-3392 Email: <u>John Elliott@tyson.com</u>	 <u>No Antibiotics Ever</u> Responsible Use of Antibiotics: <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> Use of Ionophores <u>No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration</u> 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.PV5028WCAIssue Date:January 30, 2025Original Approval Date:December 02, 2016
Tyson Foods, Inc. 600 N. Berry Street Springdale, AR 72762 Contact: John Elliott Phone: (479) 290-3392 Email: <u>John Elliott@tyson.com</u>	 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 	Rogers, AR, Est. P-607	PVP Certificate No. PV3243BFA Rev03 Issue Date: September 01, 2023 Original Approval Date: November 18, 2016

Company	Process Verified Points	Program Scope	Verification Information
Tyson Foods, Inc. 671 Randall Wobbe Lane Springdale, AR 72765 Contact: John Elliott Phone: (479) 290-3392 Email: <u>John Elliott@tyson.com</u>	 No Antibiotics Ever 100% Vegetarian diet or all vegetarian Raised Cage Free USA Source Verified 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 		PVP Certificate No.: PV4226BF, Issue Date: August 14, 2024 Original Approval Date: July 21, 2016
Tyson Foods, Inc. 11224 Lankford Highway Temperanceville, VA 23442 Contact: John Elliott Phone: (479) 290-3392 Email: <u>John Elliott@tyson.com</u>	 <u>No Antibiotics Ever</u> Responsible Use of Antibiotics: <u>No antibiotics used important</u> to human medicine as defined by the World Health Organization Use of lonophores <u>No Antibiotics Used Important</u> to Human Medicine as defined by the Food and Drug Administration Raised Cage Free USA Source Verified 		PVP Certificate No. PV4345TS, Issue Date: January 31, 2028 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: <u>Jake.Miller@tyson.com</u>	 <u>No Antibiotics Ever</u> Responsible Use of Antibiotics: <u>No antibiotics used important</u> 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.:PV5126WCAIssue Date:May 29, 2025Original Approval Date:March 08, 2016

Company	Process Verified Points	Program Scope	Verification Information
Tyson Foods, Inc. 442 Plant Street Waldron, AR 72958 Contact: John Elliott Phone: (479) 290-3392 Email: <u>John Elliott@tyson.com</u>	 <u>No Antibiotics Ever</u> Responsible Use of Antibiotics: <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> 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.PV5022BFAIssue Date:January 23, 2025Original Approval Date:December 02, 2016
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 100% Vegetarian Diet (Est. P-1496 only 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 Tyson Foods, Inc. Ringgold, VA, Est. P-1496 	PVP Certificate No. PV5112TSA Issue Date: May 29, 2025 Original Approval Date: January 04, 2013

Company	Process Verified Points	Program Scope	Verification Ir	nformation
Tyson Fresh Meats 2200 Don Tyson Parkway Springfield, AR 72762 Contact: Brian Bonertz Phone: (319) 728-5246 Email: <u>Brian.Bonertz@tyson.com</u>	Ractopamine-free products are produced under a Quality Management System meeting the requirements outlined in <u>QAD 1007</u> <u>Quality Systems Verification</u> <u>Program (QSVP) Never Fed Beta- Agonist Program</u>	Livestock: Pork Location(s): Meat Processing Facilities Tyson Fresh Meats Storm Lake, IA, Est. 244 Columbus Junction, IA, Est. 244L Madison, NE, Est. 244M Waterloo, IA, Est. 244W Co-Packers: Crystal Distribution Services, Inc. Waterloo, IA, Est. 17262 & 17262A Tyson Fresh Meats Emporia, KS, Est 245D Amity Packing Co., Inc. Chicago, IL, Est. 6916 AdvancePierre Foods, Inc. Enid, OK, Est. 19692 ColdPoint Logistics Warehouse Edgerton, KS, Est. 48205 Fremont Beef Company Fremont, NE, Est. 13415 Americold Logistics Sioux City, IA, Est. 17202A Lineage Logistics Des Moines, IA, Est. 3149	PVP Certificate No.: Issue Date: Original Approval Da June 19, 2019	PV5050BA4 March 04, 2029

Company	Process Verified Points	Program Scope	Verification Information
VPGC, LLC 6349 Rawley Pike Hinton, VA 22831 Contact: Keith Carter Phone: (540) 867-4203 Email: <u>kcarter@vapgc.com</u>	 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 <u>Africa</u> 	 Poultry: Turkeys Location(s): Hatcheries, Feed Mill, Growers, and Production and Processing Facility VPGC, LLC Hinton, VA, Est. P-1096A 	PVP Certificate No. PV4295TSA Issue Date: November 07, 2024 Original Approval Date: December 29, 2016
Wayne Sanderson Farms 802 E. Atkins St. Dobson, NC 27017 Contact: David Dahlke; Shaina Attoh Phone: (256) 486-1304; (706) 676-1827 Email: <u>david.dahlke@waynesanderson.com</u> ; <u>shaina.attoh@waynesanderson.com</u>	 RWA 1 = <u>No antibiotics critically</u> <u>important to human</u> <u>health/medicine;</u> Responsible Use of Antibiotics <u>No Antibiotics Used Important</u> <u>to Human Medicine as</u> <u>defined by the World Health</u> <u>Organization.</u> <u>No Antibiotics Used Important</u> <u>to Human Medicine as</u> <u>defined by the Food and Drug</u> <u>Administration.</u> 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.PV5077TSAIssue Date:April 16, 2025Original Approval Date:August 31, 2016
Wayne Sanderson Farms East Mississippi 4110 Continental Drive Oakwood, GA 30566 Contact: David Dahlke; Shaina Attoh Phone: (256) 486-1304; (706) 676-1827 Email: <u>david.dahlke@waynesanderson.com</u> ; <u>shaina.attoh@waynesanderson.com</u>	<u>No Antibiotics Used Important to</u> <u>Human Medicine as defined by the</u> <u>Food and Drug Administration</u>	 Poultry: Broilers Locations: Hatcheries, Feed Mills, Growers, and Production and Processing Facilities Wayne Sanderson Farms, LLC Collins, MS, Est. P-522 Wayne Sanderson Farms, LLC Laurel, MS, Est. P-320 	PVP Certificate No. PV4227DEA Rev01 Issue Date: August 15, 2024 Original Approval Date: March 24, 2022

Company	Process Verified Points	Program Scope	Verification Infor	mation
Wayne Sanderson Farms West Mississippi 4110 Continental Drive Oakwood, GA 30566 Contact: David Dahlke Phone: (256) 486-1304 Email: david.dahlke@waynesanderson.com	• <u>No Antibiotics Used Important to</u> <u>Human Medicine as defined by the</u> <u>Food and Drug Administration</u>	 Poultry: Broilers Locations: Hatcheries, Feed Mills, Growers, and Production and Processing Facilities Wayne Sanderson Farms, LLC Hammond, LA, Est. P-7264 Wayne Sanderson Farms, LLC Hazlehurst, MS, Est. P-247 	PVP Certificate No. Issue Date: <i>Original Approval Date:</i> <i>March 30, 2021</i>	PV5133CKA June 11, 2025
Wayne Sanderson Farms North Alabama 4110 Continental Drive Oakwood, GA 30566 Contact: David Dahlke; Shaina Attoh Phone: (256) 486-1304; (706) 676-1827 Email: <u>david.dahlke@waynesanderson.com</u> ; <u>shaina.attoh@waynesanderson.com</u>	 RWA 1 = <u>No antibiotics critically</u> <u>important to human</u> <u>health/medicine;</u> Responsible Use of Antibiotics <u>No Antibiotics Used Important</u> <u>to Human Medicine as</u> <u>defined by the World Health</u> <u>Organization.</u> <u>No Antibiotics Used Important</u> <u>to Human Medicine as</u> <u>defined by the Food and Drug</u> <u>Administration.</u> RWA 2 = No antibiotics ever; and/or RWA 3 = No antibiotics ever and all vegetarian diet 	 Wayne Farms LLC Decatur, AL, Est. P-1235 Wayne Farms LLC Albertville, AL, Est. P-1317 	PVP Certificate No. Issue Date: <i>Original Approval Date:</i> <i>August 31, 2016</i>	PV5119WCA May 01, 2025

Company	Process Verified Points	Program Scope	Verification In	formation
Wayne Sanderson Farms South Alabama	• RWA 1 = <u>No antibiotics critically</u> important to human	Poultry: Broilers	PVP Certificate No.	PV5069WCA
4110 Continental Drive Oakwood, GA 30566	health/medicine; o Responsible Use of Antibiotics	Locations: Hatcheries, Feed Mills, Growers, and Production and	Issue Date:	March 28, 2025
Contact: David Dahlke; Shaina Attoh Phone: (256) 486-1304; (706) 676-1827 Email: <u>david.dahlke@waynesanderson.com</u> ; <u>shaina.attoh@waynesanderson.com</u>			Original Approval Da August 31, 2016	te:

Company	Process Verified Points	Program Scope	Verification Infor	mation
Wayne Sanderson Farms Prepared Foods 4110 Continental Drive Oakwood, GA 30566 Contact: David Dahlke; Shaina Attoh Phone: (256) 486-1304; (706) 676-1827 Email: david.dahlke@waynesanderson.com; shaina.attoh@waynesanderson.com	 RWA 1 = <u>No antibiotics critically</u> <u>important to human</u> <u>health/medicine;</u> Responsible Use of Antibiotics: <u>No Antibiotics Used Important</u> to Human Medicine Antibiotics <u>Used Medically Important to</u> <u>Human Medicine as defined</u> by the World Health Organization (NAIHM-WHO) <u>No Antibiotics Used Important</u> to Human Medicine as defined by the Food and Drug <u>Administration (NAIHM FDA)</u> RWA 2 = No antibiotics ever; and/or RWA 3 = No antibiotics ever and all vegetarian diet Use of Ionophores USA Source Verified No Antibiotics Used for Growth Promotion All Vegetarian Diet No Antibiotics Ever or Raised with No Antibiotics Ever, Includes: Raised with No Antibiotics Ever 	 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 	PVP Certificate No. Issue Date: Original Approval Date: August 31, 2016	PV5105WCA May 01, 2025

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: <u>kim.raczka@thewengergroup.com</u>	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.PV4297BFAIssue Date:November 05, 2024Original Approval Date:December 30, 2016

Instituto Nacional de Carnes (INAC) – Points Verified

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.
- No Antibiotics Used for Growth Promotion Requires no use of any antibiotics in feed or water.
- 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. <u>https://www.nationalchickencouncil.org/wp-content/uploads/2018/07/NCC-Animal-Welfare-Guidelines_Broilers_July2018.pdf</u>

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.

American Jerky Company – Human Grade Points Verified

Chef's Fresh Foods – Human Grade Points Verified

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 Cheese, 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.