

Official Listing of Approved USDA Process Verified Programs

Company	Process Verified Points	Program Scope	Verification Information
Alatrade Foods, LLC 695 W. Henderson Road Boaz, AL 35957 Contact: Michael Barnwell Phone: (256) 473-2760 Email: mbarnwell@alatrade.com	<ul style="list-style-type: none"> • No Antibiotics Ever (NAE) • 100% Vegetable Diet: <ul style="list-style-type: none"> ○ Diet will consist of 100% vegetable sources and include no animal by-products. • USA Source Verified • Responsible Use of Antibiotics (RUA): <ul style="list-style-type: none"> ○ 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. • Raised Cage Free • Naturally Tender <ul style="list-style-type: none"> ○ Aged on the bone at least 8 hours from kill to produce a tender, high quality product. 	Poultry: <i>Chicken</i> Location(s): <i>Processing Facilities</i> <ul style="list-style-type: none"> ▪ <i>Alatrade Foods, LLC Boaz, AL, Est. P-20699A</i> ▪ <i>Alatrade Foods, LLC Albertville, AL, Est. P-32174</i> ▪ <i>Alatrade Foods, LLC Phenix City, AL, Est. P-34453</i> 	PVP Certificate No.: PV4171WCA Issue Date: June 21, 2024 <i>Original Approval Date: January 23, 2018</i>
American Jerky Company 2400 East Francis Street Ontario, CA 91761 Contact: Lu Wisniewski Phone: (909) 545-8650 ext. 202 Email: lu.wisniewski@americanjerkyus.com	<ul style="list-style-type: none"> • Human Grade - every ingredient and the resulting product must be stored, handled, processed, and transported in a manner that is consistent and compliant with <u>21 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. PV4024JBA Rev01 Issue Date February 15, 2024 <i>Original Approval Date: February 15, 2024</i>

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Amick Farms, LLC 2079 Batesburg Highway Batesburg, SC 29006 Contact: Bethany Ellison Phone: (803) 307-1400 ext. 1332 Email: bellison@amickfarms.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible use Animal Antibiotics Only • USA Source Verified • Raised Cage Free • <u>No Antibiotics Used Important to Human Medicine as defined by the World Health Organization</u> 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Amick Farms, LLC Batesburg, SC, Est. P-7987 	PVP Certificate No.: PV4107MMA Issue Date: April 27, 2024 <i>Original Approval Date:</i> May 19, 2015
Amick Farms, LLC 525 N Mississippi Avenue Laurel, MS 39440 Contact: Alana Thurmond Phone: (803) 674-6874 Email: athurmond@amickfarms.com	<ul style="list-style-type: none"> • RWA 1 = <u>No antibiotics critically important to human health/medicine;</u> <ul style="list-style-type: none"> ○ Responsible Use of Antibiotics <ul style="list-style-type: none"> ○ <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> • RWA 2 = No antibiotics ever 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facilities <ul style="list-style-type: none"> ▪ Amick Farms, LLC Laurel, MS, Est. P-519 	PVP Certificate No.: PV4135MMA Issue Date: May 23, 2024 <i>Original Approval Date:</i> March 26, 2020
Aviagen, Inc. 3002 Northside Drive Crossville, TN 38555 Contact: Clara Goldman Phone: (931) 484-4808 Email: cgoldman@aviagen.com	<ul style="list-style-type: none"> • 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.: PV4198BAA Issue Date: August 27, 2024 <i>Original Approval Date:</i> June 25, 2020


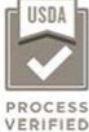
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Bord Bia – Irish Food Board 140 Pembroke Road Dublin 4, Ireland D04 NV3 Contact: Emma O’Gorman Phone: +35 316142258 Email: Emma.OGorman@bordbia.ie	<ul style="list-style-type: none"> • Irish Grass Fed Beef – Irish produced beef fed a diet greater than 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: <i>Cattle (Beef)</i> Location(s): <i>Producers & Meat Processing Facilities</i> Service(s):	PVP Certificate No.: PV4085ZZA Issue Date: July 25, 2024 <i>Original Approval Date: June 14, 2017</i>
Boyd Station, LLC 557 Elysburg Road Danville, PA 17821 Contact: Russ Cotner Phone: (570) 275-6000 Email: rcotner@boydstation.com	Soy products (soybean meal and soybean oil) manufactured at Boyd Station’s expeller and refinery facilities are produced: <ul style="list-style-type: none"> • Without the use of hexane (free of hexane) • Without the use of solvents (free of solvents) 	Grain: <i>Soy Products</i> Location(s): <i>Expeller Facilities</i>	PVP Certificate No. PV4040JSA Issue Date: January 27, 2024 <i>Original Approval Date: March 23, 2018</i>

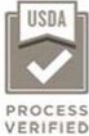
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Brakebush Hartwell LLC 355 Industrial Park Road Hartwell, GA 30643 Contact: Jessica Fall Phone: (706) 376-8003 ext. 224 Email: jfall@brakebush.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible Use of Antibiotics <ul style="list-style-type: none"> ○ 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 <ul style="list-style-type: none"> ▪ Brakebush Hartwell LLC Hartwell, GA, Est. P-45379 	PVP Certificate No.: PV4228WCA Issue Date: September 05, 2024 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: rmelendez@brakebush.com	<ul style="list-style-type: none"> • 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 <ul style="list-style-type: none"> ▪ Brakebush Irving, Inc. Irving, TX, Est. P-20088 	PVP Certificate No. PV4220ZZA Issue Date: August 27, 2024 Original Approval Date: December 13, 2018
Butterball, LLC One Butterball Lane Garner, NC 27529 Contact: Stephen Williams Phone: (919) 802-6759 Email: swilliams@butterball.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Poultry Export Verification (EV) Program for Korea and South Africa (Est. P-7345 only) 	Poultry: Turkeys Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facilities <ul style="list-style-type: none"> ▪ Butterball, LLC Mount Olive, NC, Est. P-7345 ▪ Butterball, LLC Raeford, NC, Est. P-46870 	PVP Certificate No.: PV4205TSA Issue Date: July 24, 2024 Original Approval Date: October 27, 2017

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Cargill Meat Solutions Corporation 1001 Smith Street California, MO 65018 Contact: James Mendoza Phone: (316) 858-5051 Email: James_Mendoza@cargill.com	 <ul style="list-style-type: none"> • 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): <i>Brooding, Feed Mill, Growers, Production and Processing Facility, and Cold Storages</i> <ul style="list-style-type: none"> ▪ <i>Cargill Meat Solutions Corp. California, MO, P-961</i> ▪ <i>Cargill Meat Solutions Corp. Springdale, AR, Est. P-963</i> ▪ <i>Cargill Meat Solutions Corp. Marshall, MO, Est. P-85P</i> 	PVP Certificate No. PV3262MLA Issue Date: September 20, 2023 <i>Original Approval Date: June 30, 2016</i>
Cargill Meat Solutions Corporation 135 Huffman Drive Dayton, VA 22821 Contact: James Mendoza Phone: (316) 858-5051 Email: James_Mendoza@cargill.com	 <ul style="list-style-type: none"> • 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): <i>Brooding, Feed Mills, Growers, Production and Processing Facilities, and Cold Storages</i> <ul style="list-style-type: none"> ▪ <i>Cargill Meat Solutions Corp. Dayton, VA, Est. P-18</i> ▪ <i>Cargill Meat Solutions Corp. Timberville, VA, Est. P-7935</i> ▪ <i>Sugar Creek Cambridge City, IN Est. P-19349E</i> 	PVP Certificate No. PV3304JSA Issue Date: November 2, 2023 <i>Original Approval Date: September 17, 2014</i>

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Cargill Meat Solutions Corporation 730 East Randall Wobbe Lane, Springdale, AR 72764 Contact: James Mendoza Phone: (316) 858-5051 Email: James_Mendoza@cargill.com	 <ul style="list-style-type: none"> • 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: <i>Turkeys</i> Location(s): <i>Brooding, Feed Mills, Growers, Production and Processing Facilities, and Cold Storages</i> <ul style="list-style-type: none"> ▪ <i>Cargill Meat Solutions Corp. Springdale, AR, Est. P-963</i> ▪ <i>Cargill Meat Solutions Corp. California, MO, P-961</i> ▪ <i>Cargill Meat Solutions Corp. Nebraska City, NE, Est. P-7117</i> ▪ <i>Cargill Meat Solutions Corp. Waco, TX, Est. P-635</i> 	PVP Certificate No. PV3275HTA Issue Date: October 4, 2023 <i>Original Approval Date: June 25, 2014</i>
Cargill Meat Solutions Corporation 300 W. 1 st St. N. Wichita, KS 67202 Contact: James Mendoza Phone: (316) 858-5051 Email: James_Mendoza@cargill.com	<ul style="list-style-type: none"> • Cargill Human Grade Pet Food • Cargill Human Grade Pet Treats 	Products: <i>Human Grade Pet Food</i> Location(s): <i>Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>Cargill Meat Solutions Corp. Albert Lea, MN, Est. P-2133</i> ▪ <i>Cargill Meat Solutions Corp. Fort Worth, TX, Est. P-21171</i> 	PVP Certificate No. PV3332BFA Issue Date November 28, 2023 <i>Original Approval Date: June 01, 2022</i>

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Cargill Meat Solutions Corporation 300 W. 1 st St. N. Wichita, KS 67202 Contact: James Mendoza; Glen Dolezal Jr. Phone: (316) 858-5051; (316) 291-2738 Email: James_Mendoza@cargill.com ; Glen_Dolezal@cargill.com	Cargill Beef Tenderness Program <ul style="list-style-type: none"> • Certified Tender • Certified Very Tender Based on <u>ASTM Standard F2925-11</u> , <i>Standard Specification for Tenderness Marketing Claims Associated with Meat Cuts Derived from Beef</i>	Livestock: Cattle (Beef) Location(s): Harvest and Fabrication Facilities, Distribution Centers, and Retail Facilities <i>Harvest/Fabrication Facilities:</i> 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. <i>Distribution Centers/Retail Facilities:</i> 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 (Nolan Ryan Brand).	PVP Certificate No.: PV3122ZZA Rev01 Issue Date: May 08, 2023 <i>Original Approval Date:</i> February 4, 2014

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<p>Carolina Precision Foods, LLC 2109 West Darlington Street Florence, SC 29501</p> <p>Contact: Andrew Downey Phone: (843) 731-9019 Email: andrew_downey@carolinaprecisionfoods.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible Use of Antibiotics <ul style="list-style-type: none"> ○ <u>No Antibiotics Used 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> ○ Veterinary Use Only Antibiotics Allowed. ○ No Antibiotics Used for Growth Promotion • USA Source Verified • Raised Cage Free • All Vegetarian Diet 	<p>Poultry: <i>Chicken</i></p> <p>Location(s): <i>Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Carolina Precision Foods, LLC Florence, SC, Est. P-47981</i> 	<p>PVP Certificate No.: PV4212WCA</p> <p>Issue Date: August 27, 2024</p> <p><i>Original Approval Date: October 05, 2023</i></p>
<p>Case Farms, Inc. 1925 30th Street Canton, OH 44705</p> <p>Contact: Larry Epling Phone: (704) 528-2738 Email: lepling@casefarms.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever (NAE) • <u>No Antibiotics Important to Human Medicine (NAIHM) as defined by the World Health Organization.</u> 	<p>Poultry: <i>Broilers</i></p> <p>Location(s): <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facilities</i></p> <ul style="list-style-type: none"> ▪ <i>Case Farms Processing, Inc. Canton, OH, Est. P-44826</i> ▪ <i>Case Farms of Ohio, Inc. Winesburg, OH, Est. P-15724</i> 	<p>PVP Certificate No. PV3332MMA</p> <p>Issue Date: November 29, 2023</p> <p><i>Original Approval Date: October 19, 2018</i></p>
<p>Case Farms, Inc. 330 Pecan Road Dudley, NC 28333</p> <p>Contact: Larry Epling Phone: (704) 528-2738 Email: lepling@casefarms.com</p>	<ul style="list-style-type: none"> • <u>No Antibiotics Important to Human Medicine as defined by the World Health Organization.</u> 	<p>Poultry: <i>Broilers</i></p> <p>Location(s): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Case Farms of North Carolina, Inc. Dudley, NC, Est. P-19128</i> 	<p>PVP Certificate No. PV3339MMA</p> <p>Issue Date: December 06, 2023</p> <p><i>Original Approval Date: April 05, 2018</i></p>

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Chobani, LLC 669 County Road 25 New Berlin, NY 13411 Contact: Matthew Graziose, PhD Phone: (917) 475-9748 Email: Matthew.Graziose@chobani.com	<ul style="list-style-type: none"> Gluten-Free (two labeling claims made) <ul style="list-style-type: none"> Gluten-Free; or No Gluten Non-GMO Ingredients (two labeling claims made) <ul style="list-style-type: none"> Only Non-GMO Ingredients; or No GMO Ingredients 	Dairy: Yogurt Location(s): Processing Facility <ul style="list-style-type: none"> Chobani, LLC New Berlin, NY 	PVP Certificate No. PV4235ZZA Issue Date: September 07, 2024 <i>Original Approval Date: March 07, 2023</i>
Chobani, LLC 3450 Kimberly Road E Twin Falls, ID 83301 Contact: Matthew Graziose, PhD Phone: (917) 475-9748 Email: Matthew.Graziose@chobani.com	<ul style="list-style-type: none"> Gluten-Free (two labeling claims made) <ul style="list-style-type: none"> Gluten-Free; or No Gluten Non-GMO Ingredients (two labeling claims made) <ul style="list-style-type: none"> Only Non-GMO Ingredients; or No GMO Ingredients 	Dairy & Dairy-Free: Yogurt and other food products Location(s): Processing Facility Chobani, LLC Twin Falls, ID	PVP Certificate No. PV4190ZZA Issue Date: September 07, 2024 <i>Original Approval Date: March 07, 2023</i>
Clemens Food Group (CFG) 2700 Clemens Road Hatfield, PA 19440 Contact: Melissa Wehr Phone: (215) 368-2500 ext. 8317 Email: mboess@clemensfoodgroup.com	<ul style="list-style-type: none"> <u>Never Fed Beta Agonists/ Ractopamine Free Diet</u> - Pigs are Raised without Growth Promotants: No growth hormones, including natural hormones, synthetic hormones, estrus suppressants, beta agonists, or other synthetic growth promotants (e.g. Ractopamine) administered through feed, water, or by injection, from birth to slaughter. <u>PQA Plus Pork Export Verification (EV) Program</u> – Pigs are raised under the PQA+ Program. 	Livestock: Pork Location(s): Producers (Nursery's, Growers, & Finishers), Feed Mills, and Processing facilities <ul style="list-style-type: none"> Clemens Food Group Hatfield, PA, Est. 791 Clemens Food Group, Coldwater, MI, Est. 791C Clemens Food Group Hatfield North Hatfield, PA, Est. 791N 	PVP Certificate No.: PV4177BAA Issue Date: June 27, 2024 <i>Original Approval Date: January 4, 2013</i>

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Consolidated Catfish Producers, LLC 299 South Street Isola, MS 38754 Contact: Yvonne Robinson Phone: (800) 228-3474 Email: yrobinson@countryselect.com	<ul style="list-style-type: none"> • 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. <ul style="list-style-type: none"> ○ <i>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.</i> • 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): <i>Hatcheries, Feed Mills, Farm Ponds (Growers), and Processing Facilities</i> <ul style="list-style-type: none"> ▪ Consolidated Catfish Producers Isola, MS, Est. M-45776 ▪ Consolidated Catfish Producers Eutaw, AL, Est. M-45767 	PVP Certificate No.: PV4127MDA Issue Date: June 20, 2024 <i>Original Approval Date: June 20, 2024</i>
Cooper Farms 1 Cooper Farms Drive St. Henry, OH 45883 Contact: Doris Siefing Phone: (419) 678-4853 Email: doriss@cooperfarms.com	<ul style="list-style-type: none"> • Raised by independent farmers • Producers are trained in animal handling practices • No antibiotics used for growth promotion. Antibiotics only used for treatment and prevention of illness. • No antibiotics ever • Vegetarian diet • No animal by-products 	Poultry: Turkeys Location(s): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> ▪ Cooper Farms St. Henry, OH, Est. P-2130 	PVP Certificate No.: PV4142FA Issue Date: May 24, 2024 <i>Original Approval Date: February 19, 2019</i>

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<p>Corteva Agriscience™ 9330 Zionsville Road Indianapolis, IN 46268</p> <p>Contact: Roydean Armstrong Phone: (800) 258-3033 Email: CortevaPVP@corteva.com</p>	<p>Utrisha™ N and BlueN® biostimulants:</p> <ul style="list-style-type: none"> • Confirm the identity of bacteria claimed on label (*) <i>Methylobacterium symbioticum</i> SB23. • Confirm quantity of bacteria claimed on label (*) 3x10 to the 7th CFU/g • Confirm presence of contaminant bacteria and heavy metal contaminants equal to or below stated limits (*) Heavy metals assays – Inorganic Arsenic (≤40 ppm), Cadmium (≤1.5 ppm), Cobalt (total) (≤1.0 ppm), Copper (≤600 ppm), Lead (≤120 ppm), Mercury (≤1.0 ppm), Molybdenum (≤1.0 ppm), Nickel (≤50 ppm), Selenium (≤0.5 ppm), and Zinc (≤1500 ppm). (*) Microbial pathogens – Salmonella spp. (Absence in 25g), Listeria monocytogenes (Absence in 25g), Escherichia coli (Absence in 1g), and Staphylococcus aureus (≤10 CFU/g). (*) Total Aromatic Hydrocarbons – Polycyclic Aromatic Hydrocarbon (PAH) – (≤ 6.0 ppm). • Confirm mechanism of action/activity of bacteria <p>*Methodologies follow already accepted methods such as EPA, ISO, or AOAC</p>	<p>Plant Biostimulant: <i>Crops and Grasses</i></p> <p>Location(s): <i>Manufacturing and Warehouse Facilities</i></p> <ul style="list-style-type: none"> ▪ <i>Murcia, Spain</i> ▪ <i>Ankeny, Iowa</i> 	<p>PVP Certificate No.: PV4080ZZA</p> <p>Issue Date: October 03, 2024</p> <p><i>Original Approval Date:</i> <i>April 21, 2023</i></p>

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CreaFill Fibers Corp. 10200 Worton Road Chestertown, MD 21620 Contact: Amy Myers Phone: (410) 810-0779 Email: amyers@creafill.com	<ul style="list-style-type: none"> • Non GE fiber food ingredients. • All raw materials derived from non-GE plants. 	Products: <i>Cellulose and Soluble Fiber Materials</i> Location(s): <i>Processing Facility</i>	PVP Certificate No.: PV4095TSA Issue Date: April 14, 2024 <i>Original Approval Date: February 19, 2016</i>
Custom Cut Solutions 102 Crow Street Albertville, AL 35950 Contact: Bettyjo Hubble Phone: (256) 400-7339 Email: bettyjo@customcutsolutions.com	<ul style="list-style-type: none"> • Responsible Use: <ul style="list-style-type: none"> ○ <u>No antibiotics important to human medicine (NAIHM): Antibiotics used medically important to human medicine as defined by the World Health Organization</u> ○ Use of Ionophores • 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: <ul style="list-style-type: none"> ○ Raised with No Antibiotics Ever ○ Raised with No Antibiotics 	Poultry: <i>Chicken</i> Location(s): <i>Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>Custom Cut Solutions</i> <i>Albertville, AL, Est. P-46689</i> 	PVP Certificate No. PV4170WCA Issue Date: June 18, 2024 <i>Original Approval Date: February 06, 2020</i>

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Dakota Provisions, LLC 40253 US Highway 14 Huron, SD 57350 Contact: Randall Pete Phone: (605) 353-9601 Email: RandallP@dakotaprovisions.com	<ul style="list-style-type: none"> • 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: <i>Turkeys</i> Location(s): <i>Brooding, Feed Mills, Growers, Production and Processing Facility, and Cold Storages</i> <ul style="list-style-type: none"> ▪ <i>Dakota Provisions, LLC Huron, SD, Est. P-32130</i> ▪ <i>Dakota Provisions, LLC Huron, SD, Est. P-46205</i> ▪ <i>Dakota Gobblers Huron, SD, Est. P-3505</i> 	PVP Certificate No. PV4169CPA Issue Date: August 07, 2024 <i>Original Approval Date: August 07, 2024</i>
Dallas USA Foods 1880 Lone Star Drive Dallas, TX 75212 Contact: Monica Herrera Phone: (214) 295-5433 Email: monica.herrera@dallasusafoods.com	<ul style="list-style-type: none"> • No Antibiotics Ever (NAE) • Responsible Use of Antibiotics <ul style="list-style-type: none"> ○ No antibiotics critically important to human health/medicine. ○ <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> ○ Ionophores used on program birds as necessary. • Cage Free • USA Source Verified • All Vegetarian Diet 	Poultry: <i>Chicken</i> Location(s): <i>Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>Dallas USA Foods Dallas, TX, Est. P-20106</i> 	PVP Certificate No. PV4114ZZA Issue Date: May 09, 2024 <i>Original Approval Date: December 12, 2018</i>
DG Foods, LLC 1095 Industrial Drive Hazlehurst, MS 39083 Contact: Jeff Davis Phone: (601) 892-0333 Email: jeffdavis@dgfoods.net	<ul style="list-style-type: none"> • <u>No Antibiotics Important to Human Medicine as defined by the World Health Organization</u> • No Antibiotics Ever • Vegetarian Fed • Raised Caged Free • USA Source Verified 	Poultry: <i>Chicken</i> Location(s): <i>Processing Facilities</i> <ul style="list-style-type: none"> ▪ <i>DG Foods, LLC, Hazlehurst, MS, Est. P-31881</i> ▪ <i>DG Foods, LLC, Bastrop, LA, Est. P-44097</i> 	PVP Certificate No.: PV4193DEA Issue Date: July 12, 2024 <i>Original Approval Date: February 5, 2019</i>

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Emmaus Foods, LLC 661 Railroad Avenue Albertville, AL 35951 Contact: Brenda Trujillo Phone: (256) 894-5934 Ext. 102 Email: btrujillo@emmausfoods.com	<ul style="list-style-type: none"> • No Antibiotics Ever • <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> 	Poultry: Chicken Location(s): Processing Facility <ul style="list-style-type: none"> ▪ Emmaus Foods, LLC Albertville, AL, Est. P-32145 	PVP Certificate No.: PV4201DEA Issue Date: July 19, 2024 Original Approval Date: February 9, 2021
Farbest Foods, Inc. 1155 W. 12 th Ave. Jasper, IN 47546 Contact: Todd Hurst Phone: (812) 683-4200 Email: thurst@farbestfoods.com	<ul style="list-style-type: none"> • 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. • <u>QAD 1030Y requirements for Export Verification to South Africa and Korea</u> – turkeys are hatched and raised in the United States. 	Poultry: Turkeys Location(s): Brooding, Feed Mills, Growers, and Production and Processing Facilities <ul style="list-style-type: none"> ▪ Farbest Foods, Inc. Huntingburg, IN, Est. P-7769 ▪ Farbest Foods, Inc. Vincennes, IN, Est. P-45131 	PVP Certificate No.: PV4108BAA Issue Date: May 23, 2024 Original Approval Date: April 18, 2018

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Company	Process Verified Points	Program Scope	Verification Information
<p>Farm Fresh Foods, LLC 5016 Grimes Drive Guntersville, AL 35976</p> <p>Contact: Jennifer Browning Phone: (256) 264-9180 Email: jbrowning@farmfreshfoodsllc.com</p>	<ul style="list-style-type: none"> • Responsible Use: <ul style="list-style-type: none"> ○ 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 Human Medicine</i>. (3rd Revision). ISBN 978 92 4 150448 5. https://www.who.int/publications/i/item/9789241595742 ○ Use of Ionophores • USA Source Verified • No Antibiotics Used for Growth Promotion • All Vegetarian Diet • No Animal By Products • Cage Free • No Antibiotics Ever or Raised with No Antibiotics Ever, Includes: <ul style="list-style-type: none"> ○ Raised with No Antibiotics Ever ○ Raised with No Antibiotics 	<p>Poultry: <i>Chicken</i></p> <p>Location(s): <i>Processing Facilities</i></p> <ul style="list-style-type: none"> ▪ <i>Farm Fresh Foods, LLC</i> Guntersville, AL, Est. P-45565 ▪ <i>M&E Processing, LLC</i> Guntersville, AL, Est. P-51350 	<p>PVP Certificate No.: PV4073HTA</p> <p>Issue Date: March 15, 2024</p> <p><i>Original Approval Date:</i> May 8, 2017</p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Fieldale Farms, Corp. 555 Broiler Blvd. Baldwin, GA 30511</p> <p>Contact: Anne Vann Phone: (706) 778-5101 Ext. 8222 Email: annevann@fieldale.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever (NAE) – FFC produces poultry products that are hatched, raised, and harvested without the use of antibiotics ever. • Raised without any Antibiotics Important to Human Medicine - FFC produces poultry products that are hatched, raised, and harvested without the use of antibiotics ever. • No Antibiotics Administered - FFC produces poultry products that are hatched, raised, and harvested without the use of antibiotics ever. • Locally Raised and Processed – All broilers produced by FFC are locally hatched, raised, and processed within a 250 mile radius of the plants and/or feed mills. • Raised Cage Free – All broilers produced by FFC are raised cage free in open floor housing units. • All Vegetarian Diet – All feeds/diets supplied to FFC broilers chickens are a vegetarian diet with no animal by-products incorporated in the broiler feed formulas. 	<p>Poultry: Broilers</p> <p>Location(s): <i>Hatcheries, Feed Mills, Growers, and Production and Processing Facilities</i></p> <ul style="list-style-type: none"> ▪ <i>Fieldale Farms, Corp. Cornelia, GA, Est. P-1250</i> ▪ <i>Fieldale Farms, Corp. Murrayville, GA, Est. P-1257</i> 	<p>PVP Certificate No.: PV3220MLA Rev01</p> <p>Issue Date: August 10, 2023</p> <p><i>Original Approval Date: March 12, 2018</i></p>
<p>Foster Farms 6648 Hwy 15 North Farmerville, LA 71241</p> <p>Contact: Grace Ricci Phone: (209) 394-6914 ext. 6715 Email: Grace.Mountainspring@fosterfarms.com</p>	<ul style="list-style-type: none"> • <u>No Antibiotics Ever (NAE)</u> 	<p>Poultry: Broilers</p> <p>Location(s): <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Foster Farms Farmerville, LA, Est. P-33900</i> 	<p>PVP Certificate No.: PV4086BFA</p> <p>Issue Date: April 23, 2024</p> <p><i>Original Approval Date: September 06, 2019</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
Foster Farms Pacific Northwest Division 1700 South 13 th Avenue Kelso, WA 98626 Contact: Grace Ricci Phone: (209) 394-6914 ext. 6715 Email: Grace.Mountainspring@fosterfarms.com	<ul style="list-style-type: none"> No Antibiotics Ever (NAE) 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> Foster Farms Kelso, WA, Est. P-6164A 	PVP Certificate No.: PV4039BLA Issue Date: February 23, 2024 <i>Original Approval Date:</i> January 12, 2017
Foster Farms South Division 2960 Cherry St. Fresno, CA 93706 Contact: Grace Ricci Phone: (209) 394-6914 ext. 6715 Email: Grace.Mountainspring@fosterfarms.com	<ul style="list-style-type: none"> No Antibiotics Ever (NAE) All Vegetarian Fed 	Poultry: Broilers Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facilities <ul style="list-style-type: none"> Foster Farms Fresno, CA, Est. P-6137A Foster Farms Fresno, CA, Est. P-7632 Foster Farms Livingston, CA, Est. P-6137 	PVP Certificate No.: PV4065JBA Issue Date: March 09, 2024 <i>Original Approval Date:</i> December 16, 2016
Foster Farms North Division 1000 Davis Street Livingston, CA 95334 Contact: Grace Ricci Phone: (209) 394-6914 ext. 6715 Email: Grace.Mountainspring@fosterfarms.com	<ul style="list-style-type: none"> No Antibiotics Ever (NAE) No Antibiotics Important to Human Medicine as defined by the World Health Organization (NAIHM) 	Poultry: Broilers Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facilities <ul style="list-style-type: none"> Foster Farms Livingston, CA, Est. P-6137 Foster Farms Fresno, CA, Est. P-6137A Foster Farms Fresno, CA, Est. P-7632 	PVP Certificate No.: PV4067JBA Issue Date: March 23, 2024 <i>Original Approval Date:</i> October 10, 2019

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Company	Process Verified Points	Program Scope	Verification Information
Gemstone Foods, LLC 805 McEntire Lane Decatur, AL 35601 Contact: Joann Wood Phone: (256) 398-4541 Email: jwood@gemstonefoods.com	<ul style="list-style-type: none"> • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ 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: <i>Chicken</i> Location(s): <i>Processing Facilities</i> <ul style="list-style-type: none"> ▪ <i>Gemstone Foods, LLC Decatur, AL, Est. P-1174</i> ▪ <i>Gemstone Foods, LLC Decatur, AL, Est. P-1174B</i> ▪ <i>Gemstone Foods, LLC Florence, AL, Est. P-46255</i> 	PVP Certificate No.: PV4072HTA Issue Date: March 14, 2024 <i>Original Approval Date: November 30, 2018</i>

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Company	Process Verified Points	Program Scope	Verification Information
George's, Inc. Arkansas/Missouri Complexes 402 W. Robinson Avenue Springdale, AR 72764 Contact: Erin Johnson Phone: (479) 927-7312 Email: Erin.Johnson@georgesinc.com	<ul style="list-style-type: none"> • Responsible Use of Antibiotics - No Antibiotics Used Important to Human Medicine as defined by the World Health Organization • Veterinary Use Only Antibiotics Allowed • No Antibiotics Used for Growth Promotion • Ionophores used on program birds, as necessary • No Antibiotics Ever • USA Source Verified • Cage Free • All Vegetarian Diet • No Animal By-products • Animal Welfare Handling according to the National Chicken Council's Animal Welfare Guidelines • Raised with Non-GMO/Non-GE Grains • Raised with No Antibiotics Ever 	Poultry: Broilers Location(s): <i>Hatcheries, Feed Mills, Growers, and Production and Processing Facilities</i> <ul style="list-style-type: none"> ▪ 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.: PV4023BFA Issue Date: February 15, 2024 <i>Original Approval Date:</i> <i>October 22, 2017</i>
George's, Inc. Virginia Complexes 402 W. Robinson Avenue Springdale, AR 72764 Contact: Erin Johnson Phone: (479) 927-7312 Email: Erin.Johnson@georgesinc.com	<ul style="list-style-type: none"> • No Antibiotics Ever or Raised with No Antibiotics Ever • USA Source Verified • All Vegetarian Diet • No Animal By-products • Cage Free • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ 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): <i>Hatcheries, Feed Mills, Growers, and Production and Processing Facilities</i> <ul style="list-style-type: none"> ▪ George's Foods, LLC Edinburg, VA, Est. P-1249 ▪ George's Chicken, LLC Harrisonburg, VA, Est. P-2186 	PVP Certificate No.: PV3276JSA Issue Date: November 09, 2023 <i>Original Approval Date:</i> <i>October 22, 2017</i>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Gold Creek Foods, LLC 2063 Memorial Park Drive Gainesville, GA 30501</p> <p>Contact: Oscar Duran Phone: (678) 928-7031 Email: oscar.duran@goldcreekfoods.com</p>	<ul style="list-style-type: none"> • Raised in USA • Raised Cage Free • No Antibiotics Ever (NAE) • No Animal Protein/Vegetarian Diet • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ <u>No antibiotics used important to human health 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> ○ No antibiotics will be used on program birds except for ionophores, but only in a manner described by the label for the control of coccidiosis; ○ Veterinary use only antibiotics allowed; ○ No antibiotics used for growth promotion. • USA Source Verified • Raised without antibiotics • No antibiotics administered • Locally raised and processed • <u>No antibiotics used important to human medicine as defined by the Food and Drug Administration</u> • Raised with Non-GMO/Non-GE Grains • Verified Animal Welfare Program 	<p>Poultry: <i>Chicken</i></p> <p>Location(s): <i>Processing Facilities</i></p> <ul style="list-style-type: none"> ▪ <i>Gold Creek Foods, LLC Dawsonville, GA, Est. P-27505</i> ▪ <i>Gold Creek Foods, LLC Gainesville, GA, Est. P-27505A</i> ▪ <i>Gold Creek Foods, LLC Gainesville, GA, Est. P-44935</i> ▪ <i>Gold Creek Foods, LLC Gainesville, GA, Est. P-34805</i> ▪ <i>Gold Creek Foods, LLC, Gainesville, GA, Est. P-31979</i> ▪ <i>Gold Creek Foods, LLC, Gainesville, GA, Est. P-40124</i> ▪ <i>Gold Creek Foods, LLC, Gainesville, GA, Est. P-46027</i> ▪ <i>Gold Creek Foods, LLC Gainesville, GA, Est. P-9165</i> ▪ <i>Gold Creek Foods, LLC Caryville, TN, Est. P-2260T</i> 	<p>PVP Certificate No.: PV4043WCA</p> <p>Issue Date: February 16, 2024</p> <p><i>Original Approval Date: June 22, 2017</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
Grain Processing Corporation 2211 6 th Avenue Grinnell, IA 50112 Contact: Khoun Lovan Phone: (641) 236-0852 Email: kalovan@kentww.com	Grain Processing Corp. products verified by the USDA Process Verified Program as Non-GMO are made from soybeans that were not produced using biotechnology or genetic engineering and meet NPI's standard of 99.1% Non-GMO/Non-GE minimum (or testing specification 0.9% GMO maximum).	Grains: <i>Soybeans & Soybean Products</i> Location(s): <i>Grain Handling & Processing Facility</i>	PVP Certificate No.: PV4044BAA Issue Date: February 22, 2024 <i>Original Approval Date: December 27, 2016</i>
Harrison Poultry, Inc. 107 E. Star Street Bethlehem, GA 30620 Contact: Diamond Watson Phone: (770) 867-7511 ext. 339 Email: dwatson@harrisonpoultry.com	<ul style="list-style-type: none"> No Antibiotics Ever <u>No Antibiotics Important to Human Medicine as defined by the World Health Organization</u> 	Poultry: <i>Broilers</i> Location(s): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> Harrison Poultry, Inc. Bethlehem, GA, Est. P-910 	PVP Certificate No. PV4072WCA Issue Date: March 30, 2024 <i>Original Approval Date: March 30, 2022</i>
Hodie Meats, Inc. 2850 Gainesville Highway Alto, GA 30510 Contact: Mariana Moore Phone: (678) 308-0576 Email: mariana@hodiemeats.com	<ul style="list-style-type: none"> <u>No Antibiotics Ever</u> <u>All Vegetarian Diet</u> NAHIM - <u>No antibiotics used are important to human medicine as defined by the World Health Organization</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: <i>Chicken</i> Location(s): <i>Processing Facility</i> <ul style="list-style-type: none"> Hodie Meats, Inc. Alto, GA, Est. P-1012 	PVP Certificate No. PV4082WCA Issue Date: March 22, 2024 <i>Original Approval Date: May 30, 2023</i>
Holmes Foods, Inc. 101 S. Liberty Avenue Nixon, TX 78140 Contact: Shelia Newman Phone: (830) 582-1551 ext. 244 Email: snewman@holmesfoods.com	<ul style="list-style-type: none"> USA Source Verified <u>No Antibiotics Important to Human Medicine as defined by the World Health Organization.</u> 	Poultry: <i>Broilers</i> Location(s): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> Holmes Foods Nixon, TX, Est. P-1294 	PVP Certificate No. PV3173ZZA Rev01 Issue Date: June 22, 2023 <i>Original Approval Date: January 14, 2021</i>

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Company	Process Verified Points	Program Scope	Verification Information
House of Raeford 3867 2 nd Street Arcadia, LA 71001 Contact: Mitzi Gaddy Phone: (318) 263-9004 ext. 202 Email: MitziG@houseofraeford.com	<ul style="list-style-type: none"> • USA Source Verified • Raised Cage Free • No Antibiotics Ever • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ <u>No Antibiotics Used 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): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>House of Raeford Arcadia, LA, Est. P-19865</i> 	PVP Certificate No. PV3304BFA Rev01 Issue Date: November 28, 2023 <i>Original Approval Date: January 18, 2017</i>
House of Raeford 1354 Rutherford Road Greenville, SC 29609 Contact: Dawn Lynch Phone: (910) 463-7068 Email: dawnlynch@houseofraeford.com	<ul style="list-style-type: none"> • USA Source Verified • No Antibiotics Ever • <u>No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration</u> • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ <u>No Antibiotics Used 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): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>House of Raeford Greenville, SC, Est. P-1309</i> 	PVP Certificate No. PV4191TSB Issue Date: August 27, 2024 <i>Original Approval Date: May 14, 2019</i>
House of Raeford 1344 Battery Park Road Nesmith, SC 29580 Contact: Anna Parnell Phone: (910) 463-7068 Email: anna.parnell@houseofraeford.com	<ul style="list-style-type: none"> • No Antibiotics Ever 	Poultry: Chicken Location(s): <i>Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>House of Raeford Nesmith, SC, Est. P-9136</i> 	PVP Certificate No. PV4115BFA Issue Date: April 24, 2024 <i>Original Approval Date: October 28, 2020</i>

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Company	Process Verified Points	Program Scope	Verification Information
House of Raeford Wallace Division 253 Butterball Road Teachey, NC 28464 Contact: Dawn Lynch Phone: (910) 463-7068 Email: dawnlynch@houseofraeford.com	<ul style="list-style-type: none"> • USA Source Verified • Raised Cage Free • No Antibiotics Ever • <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> • <u>No Antibiotics Important to Human Medicine as defined by the Food and Drug Administration.</u> 	Poultry: Broilers Location(s): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>House of Raeford Teachey, NC, Est. P-737</i> ▪ <i>House of Raeford Rose Hill, NC, Est. P-510</i> ▪ <i>Filet of Chicken Forest Park, GA, Est. P-19871</i> ▪ 	PVP Certificate No. PV4037BFA Issue Date: February 07, 2024 <i>Original Approval Date: October 28, 2020</i>
House of Raeford 1151 E. Pine Street Vienna, GA 31092 Contact: Dawn Lynch Phone: (910) 463-7068 Email: dawnlynch@houseofraeford.com	<ul style="list-style-type: none"> • USA Source Verified • Cage Free • No Antibiotics Ever • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ <u>No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration</u> ○ <u>No Antibiotics Used 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): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>House of Raeford Vienna, GA, Est. P-2894</i> 	PVP Certificate No. PV4240TSA Issue Date: August 29, 2024 <i>Original Approval Date: August 29, 2024</i>

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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	<ul style="list-style-type: none"> • USA Source Verified • Raised Cage Free • No Antibiotics Ever • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ No Antibiotics Important to Human Medicine as defined by the World Health Organization. ○ No Antibiotics Used Medically Important to Human Health as defined by the World Health Organization. 	Poultry: Broilers Location(s): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>House of Raeford West Columbia, SC, Est. P-687</i> 	PVP Certificate No. PV4114BFA Issue Date: April 24, 2024 <i>Original Approval Date: November 24, 2020</i>
Instituto Nacional de Carnes (INAC) CERTICARNES National Meat Institute of Uruguay Rincón 545 CP - 11000 Montevideo URUGUAY website: www.inac.uy Contact: Patricia Morón Phone: 005982-9160430 Fax 005982-9162071 Email: pmoron@inac.uy <i>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.</i> <i>The program was created by and is property of the National Meat Institute of Uruguay.</i>	Points Verified	Livestock: Cattle (Beef) Location(s): <i>Producers and Meat Processing Facilities</i> Service(s):	PVP Certificate No. PV4106ZZA Issue Date: April 19, 2024 <i>Original Approval Date: July 23, 2004</i>

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JBS USA, LLC 1770 Promontory Circle Greeley, CO 80634 Contact: Rinara Kiel; Tenaya Hinshaw Phone: (303) 885-9673 Email: Rinara.Kiel@jbssa.com ; Tenaya.Hinshaw@jbssa.com	<ul style="list-style-type: none"> • White Marble Farms (Est. 85O & 3W): <ul style="list-style-type: none"> ○ 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. 85O); • Never Fed Beta Agonists (Ractopamine) (Est. 3S, 3W, 85B, 85O, 995 & 8934); • No Antibiotics Ever (NAE) Program (Est. 85B & 8934): <ul style="list-style-type: none"> ○ Pigs never given antibiotics. ○ Pigs never given artificial growth stimulants (Ractopamine) - Artificial growth stimulants haven't been added to feed nor 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: <i>Pork</i> Location(s): <i>Producers (Farrowing, Nurseries, Growers & Finishers), Feed Mills, Co-Packers, and Processing Facilities</i> <ul style="list-style-type: none"> ▪ <i>Swift Pork Company</i> <i>Marshalltown, IA, Est 3S</i> ▪ <i>Swift Pork Company</i> <i>Worthington, MN, Est. 3W</i> ▪ <i>Swift Pork Company</i> <i>Beardstown, IL, Est 85B</i> ▪ <i>Swift Pork Company</i> <i>Ottumwa, IA, Est. 85O</i> ▪ <i>Swift Pork Company</i> <i>Louisville, KY, Est. 995</i> ▪ <i>Swift Pork Company</i> <i>Pipestone, MN, Est. 8934</i> <i>Co-Packers (Never Fed Beta Agonists only):</i> <ul style="list-style-type: none"> ▪ <i>Americold Logistics, LLC</i> <i>Sioux City, IA, Est 17202A</i> ▪ <i>Coldpoint Logistics Warehouse, LLC</i> <i>Edgerton, KS, Est. 48205</i> ▪ <i>Nor-Am Cold Storage, Inc.</i> <i>Le Mars, IA, Est. 20968B</i> ▪ <i>Quality Refrigerated Services, Inc.</i> <i>Spencer, IA, Est. 31690</i> 	PVP Certificate No.: PV4100HTA Issue Date: June 27, 2024 <i>Original Approval Date:</i> <i>August 06, 2002</i>

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Keith Smith Company, Inc. 12530 N Hwy 59 Cedarville, AR 72932 Contact: Thomas Glover Phone: (501) 760-9170 Email: Thomas.Glover@keith-smith.com	<ul style="list-style-type: none"> • No Antibiotics Ever • USA Source Verified 	Poultry: Broilers Location(s): Hatchery	PVP Certificate No.: PV3343BFA Issue Date: January 16, 2024 <i>Original Approval Date: January 16, 2019</i>
Kemin Proteins, LLC 633 N. 3 rd Street Verona, MO 65769 Contact: Jack Norgaard Phone: (515) 559-5368 Email: jack.norgaard@kemin.com	<ul style="list-style-type: none"> • No Antibiotics Ever 	Poultry: Chicken Location(s): Processing Facility <ul style="list-style-type: none"> ▪ Kemin Products, LLC Verona, MO, Est. P-1638 	PVP Certificate No.: PV4207BFA Issue Date: August 27, 2024 <i>Original Approval Date: July 10, 2023</i>
Keystone Foods, LLC 2294 KY Highway 90W Albany, KY 42602 Contact: Jake Miller Phone: (479) 290-8498 Email: Jake.Miller@tyson.com	<ul style="list-style-type: none"> • <u>No Antibiotics Ever (NAE)</u> • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ <u>No Antibiotics Used Important to Human Medicine (NAIHM) as defined by the World Health Organization</u> ○ Use of Ionophores 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facilities <ul style="list-style-type: none"> ▪ Keystone Foods Albany, KY, Est. P-20245 	PVP Certificate No.: PV4121VAA Rev01 Issue Date: May 10, 2024 <i>Original Approval Date: September 30, 2015</i>
Keystone Foods, LLC Eufaula Complex 57 Melvin Clark Road Bakerhill, AL 36027 Contact: Jake Miller Phone: (479) 290-8498 Email: Jake.Miller@tyson.com	<ul style="list-style-type: none"> • <u>No Antibiotics Ever (NAE)</u> • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ <u>No Antibiotics Used Important to Human Medicine (NAIHM) 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> • <u>All Vegetarian Diet</u> • Raised Cage Free • USA Source Verified 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facilities <ul style="list-style-type: none"> ▪ Keystone Foods Bakerhill, AL, Est. P-20322 ▪ Keystone Foods Bakerhill, AL, Est. P-20322A 	PVP Certificate No.: PV4121WCA Issue Date: May 03, 2024 <i>Original Approval Date: September 22, 2015</i>

Official Listing of Approved USDA Process Verified Programs

Company	Process Verified Points	Program Scope	Verification Information
Koch Foods, LLC 4404 W. Berteau Avenue Chicago, IL 60641 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	<ul style="list-style-type: none"> <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> Environmental Enrichments 	Poultry: Chicken Location(s): Processing Facility <ul style="list-style-type: none"> Koch Foods, LLC Chicago, IL, Est. P-18554 	PVP Certificate No.: PV4107HTA Issue Date: May 16, 2024 Original Approval Date: December 19, 2018
Koch Foods, LLC 764 George Cagle Dive Collinsville, AL 35961 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	<ul style="list-style-type: none"> <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> 	Poultry: Broilers Locations: Hatcheries, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> JCG Foods of Alabama, LLC Collinsville, AL, Est. P-548 	PVP Certificate No. PV4233WCA Issue Date: September 06, 2024 Original Approval Date: October 18, 2019
Koch Foods, LLC 221 Meadow Drive Cumming, GA 30040 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	<ul style="list-style-type: none"> <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> 	Poultry: Chicken Location(s): Processing Facility <ul style="list-style-type: none"> Koch Foods, LLC Cumming, GA, Est. P-19378 	PVP Certificate No.: PV4088WCA Issue Date: May 08, 2024 Original Approval Date: December 19, 2018
Koch Foods, LLC 2153 Rose Street Franklin Park, IL 60131 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	<ul style="list-style-type: none"> <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> No Antibiotics Ever Environmental Enrichments 	Poultry: Broilers Location(s): Processing Facility <ul style="list-style-type: none"> Koch Foods, LLC Franklin Park, IL, Est. P-18554A 	PVP Certificate No.: PV4108HTA Issue Date: May 18, 2024 Original Approval Date: November 26, 2019

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Company	Process Verified Points	Program Scope	Verification Information
Koch Foods, LLC 123 South Fairmont Avenue Morristown, TN 37815 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	<ul style="list-style-type: none"> • <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> • Cage Free • Environmental Enrichments 	Poultry: Broilers Locations: Hatchery, Feed Mill, Growers, and Production and Processing Facilities <ul style="list-style-type: none"> ▪ Koch Foods, LLC Morristown, TN, Est. P-509 ▪ Koch Foods, LLC Morristown, TN, Est. P-19152 ▪ Koch Foods, LLC Chattanooga, TN, Est. P-7487 	PVP Certificate No. PV3345WCA Issue Date: January 13, 2024 <i>Original Approval Date:</i> October 18, 2019
Koch Foods, LLC 162 Magnolia Street Morton, MS 39117 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	<ul style="list-style-type: none"> • <u>No antibiotics important to human medicine as defined by the World Health Organization</u> • No Antibiotics Ever • Cage Free 	Poultry: Broilers Locations: Hatcheries, Feed Mill, Growers, and Production and Processing Facilities <ul style="list-style-type: none"> ▪ Koch Foods, LLC Morton, MS, Est. P-308 ▪ Koch Foods, LLC Forest, MS, Est. P-9141 	PVP Certificate No. PV4141WCA Issue Date: June 25, 2024 <i>Original Approval Date:</i> November 05, 2019
Koch Foods, LLC 14075 Hwy 116 Pine Mountain Valley, GA 31823 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	<ul style="list-style-type: none"> • <u>No antibiotics important to human medicine as defined by the World Health Organization</u> 	Poultry: Broilers Locations: Hatcheries, Feed Mills, Growers, and Production and Processing Facilities <ul style="list-style-type: none"> ▪ Koch Foods of Ashland, LLC Ashland, AL, Est. P-1254 ▪ Koch Foods, LLC Pine Mountain Valley, GA Est. P-646 	PVP Certificate No. PV3311WCA Issue Date: November 28, 2023 <i>Original Approval Date:</i> December 19, 2018

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Company	Process Verified Points	Program Scope	Verification Information
Koch Foods of Alabama, LLC 3500 West Blvd Montgomery, AL 36108 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	<ul style="list-style-type: none"> • <u>No antibiotics important to human medicine as defined by the World Health Organization</u> 	Poultry: Broilers Locations: Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Koch Foods, LLC Montgomery, AL, Est. P-6529 	PVP Certificate No.: PV4058WCA Issue Date: April 06, 2024 <i>Original Approval Date: December 19, 2018</i>
Koch Foods of Cincinnati, LLC 4100 Port Union Road Fairfield, OH 45014 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	<ul style="list-style-type: none"> • <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> • 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 - KFCL sources ingredients that are certified "Gluten Free" to be able to produce "Gluten Free" products for our customers. 	Poultry: Broilers Location(s): Processing Facilities <ul style="list-style-type: none"> ▪ Koch Foods, LLC Fairfield, OH, Est. P-20795 ▪ Koch Foods, LLC Fairfield, OH, Est. P-20795C 	PVP Certificate No.: PV4206BAA Issue Date: July 30, 2024 <i>Original Approval Date: December 19, 2018</i>
Koch Foods of Gadsden, LLC 501 Paden Road Gadsden, AL 35903 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	<ul style="list-style-type: none"> • <u>No antibiotics important to human medicine as defined by the World Health Organization</u> • Cage Free 	Poultry: Broilers Locations: Hatcheries, Feed Mills, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Koch Foods, LLC Gadsden, AL, Est. P-6666 	PVP Certificate No.: PV4135WCA Issue Date: May 23, 2024 <i>Original Approval Date: December 19, 2018</i>

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Company	Process Verified Points	Program Scope	Verification Information
Koch Foods of Gainesville, LLC 950 Industrial Boulevard Gainesville, GA 30501 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	<ul style="list-style-type: none"> <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> 	Poultry: Chicken Location(s): Processing Facility <ul style="list-style-type: none"> Koch Foods of Gainesville Gainesville, GA, Est. P-9181 	PVP Certificate No.: PV4087WCA Issue Date: May 09, 2024 <i>Original Approval Date: October 18, 2019</i>
Koch Foods of Mississippi, LLC 410 Koch Drive, Suite 100 Morton, MS 39117 Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com	<ul style="list-style-type: none"> <u>No antibiotics important to human medicine as defined by the World Health Organization</u> No Antibiotics Ever 	Poultry: Chicken Location(s): Processing Facility <ul style="list-style-type: none"> Koch Foods, LLC–Morton Par-Fry Morton, MS, Est. P-34296 	PVP Certificate No.: PV4145WCA Issue Date: June 25, 2024 <i>Original Approval Date: December 19, 2018</i>

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Company	Process Verified Points	Program Scope	Verification Information
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	<ul style="list-style-type: none"> • Responsible Use: <ul style="list-style-type: none"> ○ 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 Human Medicine</i>. (3rd Revision). ISBN 978 92 4 150448 5. (https://www.who.int/publications/i/item/9789241595742) ○ Use of Ionophores • USA Source Verified • No antibiotics used for growth promotion • All vegetarian diet • No animal by products • Cage Free • No Antibiotics Ever or Raised with No Antibiotics Ever, Includes: <ul style="list-style-type: none"> ○ Raised with No Antibiotics Ever ○ Raised with No Antibiotics 	Poultry: Chicken Location(s): Processing Facility <ul style="list-style-type: none"> ▪ 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. PV4121MDA Issue Date: May 23, 2024 <i>Original Approval Date: May 6, 2016</i>
Mar-Jac Poultry, Inc. 1301 James Street Hattiesburg, MS 39401 Contact: Joe Colee Phone: (601) 544-3141 Email: jcolee@marjacpoultryms.com	<ul style="list-style-type: none"> • No Antibiotics Ever (NAE) • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ <u>No Antibiotics Important to Human Medicine as defined by the World Health Organization (NAIHM).</u> 	Poultry: Broilers Locations: Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Mar-Jac Poultry, Inc. Hattiesburg, MS, Est. P-517 	PVP Certificate No. PV4163DEA Issue Date: July 03, 2024 <i>Original Approval Date: June 13, 2019</i>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Marcho Farms 519 Allentown Road Souderton, PA 18964</p> <p>Contact: Herb Nicolo Phone: (215)-721-7131 Fax: (215) 721-9719 Email: hnicolo@marchofarms.com</p>	<p>Requirements for Veal:</p> <ul style="list-style-type: none"> • 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. <p>Requirements for Lamb:</p> <ul style="list-style-type: none"> • Raised by Marcho Farms certified growers; • Source verified; • Carcass weight from 60-85 pounds; • Carcasses are graded USDA Choice or higher; & • Carcasses yield grade 3 or better. 	<p>Livestock: <i>Veal & Lamb</i></p> <p>Location(s): <i>Producers, Feedyards, and Meat Processing Facilities</i></p> <ul style="list-style-type: none"> ▪ <i>Marcho Farms, Inc. Souderton, PA, Est. 7857;</i> ▪ <i>Colorado Lamb Processors Brush, CO, Est. 47194</i> <p>Service(s): <i>Carcasses are certified by a USDA AMS Agent to meet the carcass requirements.</i></p>	<p>PVP Certificate No.: PV3223JSA Rev01</p> <p>Issue Date: October 06, 2023</p> <p><i>Original Approval Date: January 10, 2005</i></p>

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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: kaylan@martinfoods.com	<ul style="list-style-type: none"> No Antibiotics Ever (NAE) 	Poultry: Chicken Location(s): Processing Facility <ul style="list-style-type: none"> Martin Foods, LP Houston, TX, Est. P-13432A 	PVP Certificate No. PV4184CKA Issue Date: July 30, 2024 <i>Original Approval Date: July 30, 2024</i>
Meat & Livestock Australia Level 1, 40 Mount Australia North Sydney NSW 2060 Australia Meat Standards Australia™ Process Verified Program 8/2 Upper Dairy Hall 45 King Street Bowen Hills, Queensland, Australia 4006 Contact: Nicki Bleakley Phone: +61 247 345 703 Email: nbleakley@mla.com.au	<u>Beef & Sheepmeat certified by MSA™ as Eating Quality Assured for: Tenderness, Juiciness, and Flavor.</u> <ul style="list-style-type: none"> <u>Sheepmeat Eating Quality</u> <ul style="list-style-type: none"> Pathways have been developed to reduce the variation in sheepmeat eating quality. <u>Beef Eating Quality</u> <ul style="list-style-type: none"> Beef grading program has been developed to predict the eating quality of beef. 	Livestock: Cattle (Beef) & Sheep (Lamb) Location(s): Harvest and Processing Facilities beef facilities: <ul style="list-style-type: none"> Oakey Beef, Est. 558 Oakey, QLD, Australia Thomas Borthwicks & Sons, Est. 67 Mackay, QLD, Australia Stanbroke Beef, Est. 203 Grantham, QLD, Australia 	PVP Certificate No.: PV4064JSA Issue Date: March 24, 2024 <i>Original Approval Date: October 21, 2012</i>
Mountaire Farms, Inc. 29005 John J. Williams Highway Millsboro, DE 19966 Contact: Carl Heeder, DMV Phone: (302) 245-1884 Email: cheeder@mountaire.com	<u>One Health Certified™</u>	Poultry: Chicken Location(s): Hatcheries, Growers, Feed Mills and Harvest/Processing facilities <ul style="list-style-type: none"> 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.: PV4086JSA Issue Date: March 28, 2024 <i>Original Approval Date: December 03, 2019</i>

Official Listing of Approved USDA Process Verified Programs

Company	Process Verified Points	Program Scope	Verification Information
Naturally Recycled Proteins of Indiana, LLC 4 McGeath Boulevard Montpelier, IN 47359 Contact: Jimmy Watters Phone: (765) 728-2510 Email: jwatters@nrpin.com	Naturally Recycled Proteins utilizes an enzyme based process to break down proteins into a pet food ingredient.	Poultry: Animal Feed Processed from Spent Egg Layers	PVP Certificate No. PV3265JSA Rev01 Issue Date: September 22, 2023 <i>Original Approval Date:</i> August 09, 2013
Naturally Recycled Proteins 58555 Hwy 35 Wakefield, NE 68784 Contact: Brian Boeshart Phone: (402) 287-9176 Email: bboeshart@webild.com	Naturally Recycled Proteins utilizes an enzyme based process to break down proteins into a pet food ingredient.	Poultry: Animal Feed Processed from Spent Egg Layers	PVP Certificate No. PV4023HTA Issue Date: February 23, 2024 <i>Original Approval Date:</i> January 09, 2009
NRP of Iowa, LLC 33460 170 th Street Steamboat Rock, IA 50672 Contact: Ronnie Mullins Phone: (641) 868-2691 Email: rmullins@webild.com	Naturally Recycled Proteins utilizes an enzyme based process to break down proteins into a pet food ingredient.	Poultry: Animal Feed Processed from Spent Egg Layers	PVP Certificate No. PV4080HTA Issue Date: April 23, 2024 <i>Original Approval Date:</i> 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	<ul style="list-style-type: none"> • No Antibiotics Ever • USA Source Verified • Raised Cage Free • Georgia Grown • <u>No antibiotics important to human medicine as defined by the World Health Organization</u> 	Poultry: Broilers Locations: <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> ▪ Claxton Poultry Farms Claxton, GA, Est. P-6505 ▪ Claxton Poultry Farms Sylvania, GA, Est. P-46672 	PVP Certificate No. PV3276WCA Rev02 Issue Date: October 05, 2023 <i>Original Approval Date:</i> January 03, 2017

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Company	Process Verified Points	Program Scope	Verification Information
<p>OK Foods, Inc. 4201 Reed Lane P.O. Box 1787 Fort Smith, AR 72902</p> <p>Contact: Melissa Harris; Alissa Leding Phone: (479) 784-1144; (479) 259-6557 Email: mharris@okfoods.com; alissa.leding@okfoods.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • Vegetarian Fed • Responsible Use of Antibiotics <ul style="list-style-type: none"> ◦ No antibiotics used important to human medicine as defined by the World Health Organization • Responsible Use: <ul style="list-style-type: none"> ◦ No antibiotics important to human medicine (NAIHM): Antibiotics used medically important to human medicine as defined by the World Health Organization ◦ Use of Ionophores • USA Source Verified • No antibiotics used for growth promotion • All vegetarian diet • No animal by products • Cage Free • No Antibiotics Ever or Raised with No Antibiotics Ever, Includes: <ul style="list-style-type: none"> ◦ Raised with No Antibiotics Ever ◦ Raised with No Antibiotics 	<p>Poultry: <i>Broilers</i></p> <p>Location(s): <i>Hatcheries, Feed Mills, Growers, and Production and Processing Facilities</i></p> <ul style="list-style-type: none"> ▪ 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 	<p>PVP Certificate No. PV4099BFA</p> <p>Issue Date: April 11, 2024</p> <p><i>Original Approval Date:</i> May 15, 2018</p>
<p>Ozark Mountain Poultry, Inc. dba Forester Farmer's Market 1810 South St. Louis Batesville, AR 72501</p> <p>Contact: Amanda Vazquez Phone: (870) 569-2549 Email: Amanda.Vazquez@georgesinc.com</p>	<p>Points Verified</p>	<p>Poultry: <i>Broilers</i></p> <p>Location(s): <i>Hatchery, Feed Mill, Growers, Grain Elevator, and Production and Processing Facilities</i></p> <ul style="list-style-type: none"> ▪ Ozark Mountain Poultry, Inc. Batesville, AR, Est. P-46091 ▪ Ozark Mountain Poultry, Inc. Rogers, AR, Est. P-21498 	<p>PVP Certificate No.: PV4162BFA</p> <p>Issue Date: June 27, 2024</p> <p><i>Original Approval Date:</i> July 18, 2016</p>

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Company	Process Verified Points	Program Scope	Verification Information
Pearl River Foods 1012 Progress Drive Carthage, MS 39051 Contact: Pamela Huling Phone: (601) 741-8032 Email: PHuling@pearlriverfoods.net	<ul style="list-style-type: none"> • <u>No antibiotics used important to human medicine as defined by the World Health Organization.</u> • Responsible use of animal antibiotics only • No Antibiotics Ever • Vegetarian fed • No animal by-products • USA source verified • Raised cage free 	Poultry: Chicken Location(s): Processing Facility <ul style="list-style-type: none"> ▪ Pearl River Foods, Carthage, MS, Est. P-51345 	PVP Certificate No.: PV3186JSA Rev02 Issue Date: July 6, 2023 <i>Original Approval Date:</i> July 21, 2020
Peco Foods, Inc. 625 S. Allen St. Batesville, AR 72501 Contact: Tabatha Milligan Phone: (205) 771-0598 Email: TMilligan@pecofoods.com	<ul style="list-style-type: none"> • No antibiotics will be used on program birds (NAE) • All Vegetarian Diet • Cage Free • USA Source Verified • Peco Plus • Responsible Use of Antibiotics (includes <u>CRAU</u>) <ul style="list-style-type: none"> ○ <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 <ul style="list-style-type: none"> ▪ Peco Foods, Inc. Batesville, AR, Est. P-468 	PVP Certificate No.: PV4052DEA Issue Date: February 22, 2024 <i>Original Approval Date:</i> March 3, 2017




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Company	Process Verified Points	Program Scope	Verification Information
Peco Foods, Inc. 95 Commerce Drive Bay Springs, MS 39046 Contact: Tabatha Milligan Phone: (205) 771-0598 Email: TMilligan@pecofoods.com	<ul style="list-style-type: none"> • 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 CRAU) <ul style="list-style-type: none"> ○ 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): <i>Hatcheries, Feed Mills, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> ▪ Peco Foods, Inc. Bay Springs, MS, Est. P-6510 ▪ Peco Foods, Inc. Tuscaloosa, AL, Est. P-6504 	PVP Certificate No.: PV4009BFA Issue Date: January 11, 2023 <i>Original Approval Date: September 06, 2017</i>
Peco Foods, Inc. 1039 West Fulton Street Canton, MS 39046 Contact: Tabatha Milligan Phone: (205) 771-0598 Email: TMilligan@pecofoods.com	<ul style="list-style-type: none"> • 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 CRAU) <ul style="list-style-type: none"> ○ 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): <i>Hatcheries, Feed Mills, Growers, and Production and Processing Facilities</i> <ul style="list-style-type: none"> ▪ 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.: PV4009BFB Issue Date: January 11, 2024 <i>Original Approval Date: January 11, 2016</i>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Peco Foods, Inc. 4114 Highway 67 S Pocahontas, AR 72455</p> <p>Contact: Tabatha Milligan Phone: (205) 771-0598 Email: TMilligan@pecofoods.com</p>	<ul style="list-style-type: none"> • 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 CRAU) <ul style="list-style-type: none"> ◦ 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. 	<p>Poultry: <i>Broilers</i></p> <p>Location(s): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Peco Foods, Inc. Pocahontas, AR, Est. P-45483</i> 	<p>PVP Certificate No.: PV4052DEA</p> <p>Issue Date: February 22, 2024</p> <p><i>Original Approval Date: July 20, 2017</i></p>
<p>Peco Foods, Inc. 15292 Highway 21 South Sebastopol, MS 39359</p> <p>Contact: Tabatha Milligan Phone: (205) 771-0598 Email: TMilligan@pecofoods.com</p>	<ul style="list-style-type: none"> • No antibiotics will be used on program birds (NAE) • All vegetarian diet • Cage Free Broilers • USA Source Verified • Peco Plus 1 • Responsible Use of Antibiotics (includes CRAU) <ul style="list-style-type: none"> ◦ 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. 	<p>Poultry: <i>Broilers</i></p> <p>Location(s): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Peco Foods, Inc. Sebastopol, MS, Est. P-6616</i> 	<p>PVP Certificate No.: PV4157DEA</p> <p>Issue Date: August 17, 2024</p> <p><i>Original Approval Date: April 12, 2017</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
Perdue Foods LLC 22520 Lankford Highway Accomac, VA 23301 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	Perdue Brand   <ul style="list-style-type: none"> • No Antibiotics Ever • All Vegetarian Diet • Animal Protein Free • Poultry Care 1/ • Raised Cage Free • Tenderness Guaranteed 2/ • Free Range • Raised in the USA 	Poultry: Broilers Location(s): Hatchery, Feed Mills, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Perdue Foods LLC Accomac, VA, Est. P-7903 	PVP Certificate No. PV4093TSA Issue Date: May 23, 2024 <i>Original Approval Date:</i> May 11, 2010
Perdue Foods LLC 100 Quality Street Bridgewater, VA 22812 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	Perdue Brand  <ul style="list-style-type: none"> • No Antibiotics Ever • Animal Protein Free • All Vegetarian Diet • Raised Cage Free • Raised in the USA 	Poultry: Chicken Location(s): Further Processing Facility <ul style="list-style-type: none"> ▪ Perdue Foods LLC Bridgewater, VA, Est. P-369 	PVP Certificate No. PV3172JSA Rev01 Issue Date: July 11, 2023 <i>Original Approval Date:</i> August 8, 2012
Perdue Foods LLC dba Beef Jerky Factory 125 E. Laurel Street Colton, CA 92324 Contact: Rosa Cordero Phone: (704) 787-0329 Email: Rosa.Cordero@perdue.com	Human Grade - every ingredient and the resulting product must be stored, handled, processed, and transported in a manner that is consistent and compliant with 21 CFR part 117 and all other applicable federal human food law as required by ingredient, process and/or facility type.	Products: Human Grade Pet Food Location(s): Processing Facility	PVP Certificate No. PV3129JBA Rev02 Issue Date: May 09, 2023 <i>Original Approval Date:</i> September 10, 2021




Official Listing of Approved USDA Process Verified Programs

Company	Process Verified Points	Program Scope	Verification Information
Perdue Foods LLC 862 Harris Street, NW Concord, NC 28025 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	Perdue Brand  <ul style="list-style-type: none"> • All Vegetarian Diet • No Animal By-Products • No Antibiotics Ever • Raised Cage Free • Made with Chicken Raised in the USA 	Poultry: <i>Chicken</i> Location(s): <i>Further Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>Perdue Foods LLC Concord, NC, Est. P-9099</i> 	PVP Certificate No. PV3138MMA Rev01 Issue Date: May 18, 2023 <i>Original Approval Date: December 6, 2012</i>
Perdue Foods LLC Cromwell Complex 489 Cromwell Road Cromwell, KY 42333 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	Perdue and Harvestland Brand   <ul style="list-style-type: none"> • 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: <i>Broilers, Roasters</i> Location(s): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>Perdue Foods LLC Cromwell, KY, Est. P-19112</i> 	PVP Certificate No. PV4071BAA Issue Date March 16, 2024 <i>Original Approval Date: May 2, 2008</i>

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Company	Process Verified Points	Program Scope	Verification Information
Perdue Foods LLC 2047 Highway 9 West Dillon, SC 29536 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	<u>Perdue Brand</u>  <ul style="list-style-type: none"> • Poultry Care 1/ <ul style="list-style-type: none"> ○ Better Chicken Commitment • Raised Cage Free • All Vegetarian Diet • No Animal By-Products • No Antibiotics Ever • Raised in the USA 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ <i>Perdue Foods LLC Dillon, SC, Est. P-18285</i> 	PVP Certificate No. PV4023JSA Issue Date: January 24, 2024 <i>Original Approval Date: July 22, 2011</i>
Perdue Foods LLC 20621 Savannah Road Georgetown, DE 19947 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	<u>Perdue Brand</u>  <ul style="list-style-type: none"> • No Antibiotics Ever • All Vegetarian Diet • No Animal By-Products • Poultry Care 1/ • Raised Cage Free • Free Range • Raised in the USA 	Poultry: Roasters Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ <i>Perdue Foods LLC Georgetown, DE, Est. P-2178</i> ▪ <i>Eastern Shore Poultry Georgetown, DE, Est. P-18491</i> 	PVP Certificate No. PV3240JSA Rev01 Issue Date: August 30, 2023 <i>Original Approval Date: April 29, 2010</i>

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Company	Process Verified Points	Program Scope	Verification Information
Perdue Foods LLC 3539 Governor's Road Lewiston, NC 27849 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	<u>Perdue and Harvestland Brand</u>   <ul style="list-style-type: none"> • All Vegetarian Diet • No Animal By-Products • Poultry Care 1/ • Raised Cage Free • No Antibiotics Ever • Free Range/Outdoor Access • Raised in the USA • Tenderness Guaranteed 2/ 	Poultry: Broilers Location(s): <i>Hatcheries, Feed Mills, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>Perdue Foods LLC Lewiston, NC, Est. P-9197</i> 	PVP Certificate No. PV3346JSA Issue Date: December 15, 2023 <i>Original Approval Date: April 19, 2010</i>
Perdue Foods LLC 255 North Rehoboth Boulevard Milford, DE 19963 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	<u>Perdue Brand</u>  <ul style="list-style-type: none"> • No Antibiotics Ever • All Vegetarian Diet • No Animal By-Products • Poultry Care 1/ • Raised Cage Free • Raised in the USA • Free Range 	Poultry: Broilers Location(s): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>Perdue Foods LLC Milford, DE, Est. P-1318</i> 	PVP Certificate No. PV4002JSA Issue Date: January 06, 2024 <i>Original Approval Date: May 11, 2010</i>

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Company	Process Verified Points	Program Scope	Verification Information
Perdue Foods LLC Monterey Facility (P-11507) 2300 Industrial Drive Monterey, TN 38574 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com For Human Grade: Contact: Rosa Cordero Phone: (704) 787-0329 Email: Rosa.Cordero@perdue.com	<u>Perdue Brand</u>  <ul style="list-style-type: none"> • No Antibiotics Ever • All Vegetarian Diet • No Animal By-Products • Raised Cage Free • Made with Chicken Raised in the USA • Human Grade Pet Food <ul style="list-style-type: none"> • 100% human grade food for pets 	Poultry: <i>Chicken</i> Location(s): <i>Further Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>Perdue Foods LLC Monterey, TN, Est. P-11507</i> 	PVP Certificate No. PV4080BAA Issue Date: April 19, 2024 <i>Original Approval Date: April 5, 2013</i>
Perdue Foods LLC 1000 Jason Lane Mount Vernon, WA 98237 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	<u>Perdue Brand</u>  <ul style="list-style-type: none"> • All Vegetarian Diet • No Animal By-Products • No Antibiotics Ever • Poultry Care 1/ • Raised Cage Free • Tenderness Guaranteed 2/ • Raised in the USA <ul style="list-style-type: none"> • Northwest Grown 4/ • Free Range 	Poultry: <i>Broilers</i> Location(s): <i>Hatchery, Feed Mills, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>Draper Valley Farms Mount Vernon, WA, Est. P-6058</i> 	PVP Certificate No. PV3332MLA Issue Date: December 09, 2023 <i>Original Approval Date: March 8, 2016</i>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Perdue Foods LLC 250 Georgia Highway 247 Spur Perry, GA 31069</p> <p>Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com</p>	<p><u>Harvestland Brand</u></p>  <ul style="list-style-type: none"> • No Antibiotics Ever • All Vegetarian Diet • No Animal By-Products • Poultry Care 1/ • Poultry Pasture Raised 3/ • Raised in the USA • Raised Cage Free <p><u>Perdue Brand</u></p>  <ul style="list-style-type: none"> • All Vegetarian Diet • No Animal By-Products • Poultry Care 1/ • Poultry Pasture Raised 3/ • Raised Cage Free 	<p>Poultry: <i>Broilers</i></p> <p>Location(s): <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Perdue Foods LLC Perry, GA, Est. P-21234</i> 	<p>PVP Certificate No.: PV3093JSA Rev01</p> <p>Issue Date: April 06, 2023</p> <p><i>Original Approval Date: March 20, 2012</i></p>



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Company	Process Verified Points	Program Scope	Verification Information
<p>Perdue Foods LLC 240 Georgia Highway 247 Spur Perry, GA 31069</p> <p>Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com</p>	<p><u>Harvestland Brand</u></p>  <ul style="list-style-type: none"> • No Antibiotics Ever • All Vegetarian Diet • No Animal By-Products • Poultry Care 1/ • Raised Cage Free • Made with Chicken Raised in the USA <p><u>Perdue Brand</u></p>  <ul style="list-style-type: none"> • All Vegetarian Diet • No Animal By-Products • Poultry Care 1/ • Raised Cage Free • Made with Chicken Raised in the USA 	<p>Poultry: <i>Chicken</i></p> <p>Location(s): <i>Further Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Perdue Foods LLC Perry, GA, Est. P-33944</i> 	<p>PVP Certificate No.: PV3093JSB Rev01</p> <p>Issue Date: April 06, 2023</p> <p><i>Original Approval Date: March 20, 2012</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
Perdue Foods LLC Petaluma Poultry 2700 Lakeville Highway Petaluma, CA 94955 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	<u>Perdue Brand</u>  <ul style="list-style-type: none"> • No Antibiotics Ever • All Vegetarian Diet • No Animal By-Products • Poultry Care 1/ • Raised Cage Free • Free Range • Raised in the USA 	Poultry: Broilers Location(s): Hatchery, Feed Mills, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Perdue Foods LLC Petaluma, CA, Est. P-2882 	PVP Certificate No. PV4127JBA Issue Date: May 10, 2024 <i>Original Approval Date:</i> <i>February 26, 2018</i>
Perdue Foods LLC 416 South Long Drive Rockingham, NC 28379 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	<u>Perdue Brand</u>  <ul style="list-style-type: none"> • 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 <ul style="list-style-type: none"> ▪ Perdue Foods LLC Rockingham, NC, Est. P-1243 	PVP Certificate No. PV3339JSA Issue Date: December 09, 2023 <i>Original Approval Date:</i> <i>October 13, 2010</i>

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Company	Process Verified Points	Program Scope	Verification Information
Perdue Foods LLC 521 Willow Street Salisbury, MD 21802 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	<u>Perdue Brand</u>  <ul style="list-style-type: none"> • No Antibiotics Ever • All Vegetarian Diet • No Animal By-Products • Poultry Care 1/ • Raised Cage Free • Raised in the USA • Free Range 	Poultry: <i>Broilers, Cornish Hens</i> Location(s): <i>Hatchery, Feed Mills, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>Perdue Foods LLC Salisbury, MD, Est. P-764</i> 	PVP Certificate No. PV3213JSA Rev01 Issue Date: August 02, 2023 <i>Original Approval Date: May 11, 2010</i>
Perdue Foods LLC 65 South 200 West Washington, IN 47501 Contact: Rita Harkless Phone: (410) 543-3015 Email: Rita.Harkless@perdue.com	<u>Perdue Brand</u>  <ul style="list-style-type: none"> • All Vegetarian Diet • No Animal By-Products • No Antibiotics Ever • Raised Cage Free (Chicken Only) 	Poultry: <i>Turkeys, Chicken (Further Processing Only)</i> Location(s): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>Perdue Foods LLC Washington, IN, Est. P-286</i> 	PVP Certificate No. PV4075BAA Issue Date: April 20, 2024 <i>Original Approval Date: March 25, 2013</i>
Pilgrim's Pride Corporation 209 North 3 rd Street Arcadia, WI 54612 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	<ul style="list-style-type: none"> • No antibiotics used important to human medicine as defined by the World Health Organization 	Poultry: <i>Broilers</i> Locations: <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>Pilgrim's Pride Corporation Arcadia, WI, Est. P-529</i> 	PVP Certificate No. PV3220JSA Rev01 Issue Date: August 09, 2023 <i>Original Approval Date: March 1, 2021</i>

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Company	Process Verified Points	Program Scope	Verification Information
Pilgrim's Pride Corporation 898 Barber Street Athens, GA 30601 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	<ul style="list-style-type: none"> • No Antibiotics Ever • <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> 	Poultry: Broilers Locations: <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facilities</i> <ul style="list-style-type: none"> ▪ Pilgrim's Pride Corporation Athens, GA, Est. P-855 ▪ Pilgrim's Pride Corporation Athens, GA, Est. P-855D 	PVP Certificate No. PV3283WCA Issue Date: November 09, 2023 <i>Original Approval Date: November 6, 2017</i>
Pilgrim's Pride Corporation 654 Univeter Road Canton, GA 30115 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	<ul style="list-style-type: none"> • No Antibiotics Ever • <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> 	Poultry: Broilers Locations: <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> ▪ Pilgrim's Pride Corporation Canton, GA, Est. P-1284 	PVP Certificate No. PV4002WCA Issue Date: January 19, 2024 <i>Original Approval Date: January 13, 2017</i>
Pilgrim's Pride Corporation 616 Kingsbridge Road Carrollton, GA 30117 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	<ul style="list-style-type: none"> • <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> 	Poultry: Broilers Locations: <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> ▪ Pilgrim's Pride Corporation Carrollton, GA, Est. P-476 	PVP Certificate No. PV4051WCA Issue Date: March 01, 2024 <i>Original Approval Date: October 5, 2018</i>
Pilgrim's Pride Corporation 1591 Broad Street Chattanooga, TN 37408 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	<ul style="list-style-type: none"> • No Antibiotics Ever • <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> 	Poultry: Broilers Locations: <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facilities</i> <ul style="list-style-type: none"> ▪ Pilgrim's Pride Corporation Chattanooga, TN, Est. P-1353 ▪ Pilgrim's Pride Corporation Chattanooga, TN, Est. P-6719 	PVP Certificate No. PV3151BFA Rev01 Issue Date: June 01, 2023 <i>Original Approval Date: March 3, 2017</i>

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Company	Process Verified Points	Program Scope	Verification Information
Pilgrim's Pride Corporation 113 McNeal Drive Douglas, GA 31533 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	<ul style="list-style-type: none"> No Antibiotics Ever USA Source Verified <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> 	Poultry: Broilers Locations: <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> Pilgrim's Pride Corporation Douglas, GA, Est. P-1272 	PVP Certificate No. PV4037WCA Issue Date: February 23, 2024 <i>Original Approval Date:</i> <i>April 18, 2018</i>
Pilgrim's Pride Corporation 1129 Old Middleton Road Elberton, GA 30635 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	<ul style="list-style-type: none"> No Antibiotics Ever <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> Animal Protein-Free Diet or 100% Vegetable Diet or All Vegetarian Diet 	Poultry: Chicken Location(s): <i>Processing Facility</i> <ul style="list-style-type: none"> Pilgrim's Pride Corporation Elberton, GA, Est. P-184 	PVP Certificate No. PV4227WCA Issue Date: August 24, 2024 <i>Original Approval Date:</i> <i>October 02, 2020</i>
Pilgrim's Pride Corporation 125 Industrial Blvd. Ellijay, GA 30540 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	<ul style="list-style-type: none"> <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> 	Poultry: Broilers Locations: <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> Pilgrim's Pride Corporation Ellijay, GA, Est. P-40 	PVP Certificate No. PV4177VAA Issue Date: August 18, 2024 <i>Original Approval Date:</i> <i>January 29, 2021</i>
Pilgrim's Pride Corporation 4693 Country Road 636 Enterprise, AL 36330 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	<ul style="list-style-type: none"> <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> 	Poultry: Broilers Locations: <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> Pilgrim's Pride Corporation Enterprise, AL, Est. P-6638 	PVP Certificate No. PV3261BFA Rev01 Issue Date: September 20, 2023 <i>Original Approval Date:</i> <i>August 23, 2018</i>

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Company	Process Verified Points	Program Scope	Verification Information
Pilgrim's Pride Corporation Mayfield Complex 2653 State Route 1241 Hickory, KY 42051 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	<ul style="list-style-type: none"> • No Antibiotics Ever • <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> 	Poultry: Broilers Locations: <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>Pilgrim's Pride Corporation Hickory, KY, Est. P-17340</i> 	PVP Certificate No. PV3206BAA Rev01 Issue Date: July 26, 2023 <i>Original Approval Date: February 19, 2017</i>
Pilgrim's Pride Corporation 129 Potomac Avenue Moorefield, WV 26836 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	<ul style="list-style-type: none"> • <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> 	Poultry: Broilers Locations: <i>Hatcheries, Feed Mills, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>Pilgrim's Pride Corporation Moorefield, WV, Est. P-810</i> 	PVP Certificate No. PV3270BAA Rev01 Issue Date: September 28, 2023 <i>Original Approval Date: December 04, 2018</i>
Pilgrim's Pride Corporation Mount Pleasant Complex 110 South Texas Street Pittsburg, TX 75686 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	<ul style="list-style-type: none"> • No Antibiotics Ever • <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> 	Poultry: Broilers Locations: <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facilities</i> <ul style="list-style-type: none"> ▪ <i>Pilgrim's Pride Corporation Mount Pleasant, TX, Est. P-584</i> ▪ <i>Pilgrim's Pride Corporation Mount Pleasant, TX, Est. P-7091</i> ▪ <i>Pilgrim's Pride Corporation Mount Pleasant, TX Est. P-7091A</i> 	PVP Certificate No. PV3234ZZA Rev01 Issue Date: August 23, 2023 <i>Original Approval Date: December 19, 2018</i>
Pilgrim's Pride Corporation 2045 Highway 244 Russellville, AL 35654 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	<ul style="list-style-type: none"> • <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> 	Poultry: Broilers Locations: <i>Hatcheries, Feed Mills, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>Pilgrim's Pride Corporation Russellville, AL, Est. P-17500</i> 	PVP Certificate No. PV3263BFA Rev01 Issue Date: September 22, 2023 <i>Original Approval Date: October 05, 2018</i>

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Company	Process Verified Points	Program Scope	Verification Information
Pilgrim's Pride Corporation 2050 Highway 15 South Sumter, SC 29150 Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com	<ul style="list-style-type: none"> • No Antibiotics Ever • <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> • All Vegetarian Diet or 100% Vegetable Diet 	Poultry: Broilers Locations: Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Pilgrim's Pride Corporation Sumter, SC, Est. P-17980 	PVP Certificate No. PV4128WCA Issue Date: May 16, 2024 <i>Original Approval Date:</i> November 16, 2023
Pitman Farms 1078 North Avenue Sanger, CA 93657 Contact: Ben Pitman Phone: (559) 904-0484 Email: ben@marychicken.com	<ul style="list-style-type: none"> • 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 <ul style="list-style-type: none"> ▪ Pitman Farms Sanger, CA, Est. P-27389 	PVP Certificate No. PV4171JBA Issue Date: October 21, 2024 <i>Original Approval Date:</i> October 21, 2024
Pitman Farms, Inc. 350 South 300 West Moroni, UT 84646 Contact: Luke Freeman Phone: (435) 436-8211 Ext. 13028 Email: lfreeman@norbest.com	<ul style="list-style-type: none"> • 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 <ul style="list-style-type: none"> ▪ Pitman Farms Moroni, UT, Est. P-1049 	PVP Certificate No. PV4093RSA Issue Date: April 03, 2024 <i>Original Approval Date:</i> May 21, 2020

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Company	Process Verified Points	Program Scope	Verification Information
Salmon Creek Farms Marketing Association 2072 Orchard Drive East Twin Falls, ID 83301 Contact: Rachel Tesconi Phone: (208) 733-0980 Email: rachel@fallsbrand.com	<ul style="list-style-type: none"> • <u>All market hogs can be source verified to Salmon Creek Farms Marketing Association (SCFMA) partner farms.</u> • 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 Plus</u> certified producers. • SCFMA performs meat quality evaluations. 	Livestock: <i>Pork</i> Location(s): <i>Producers (Nursery's, Growers, & Finishers)</i> <i>Facilities including:</i> <ul style="list-style-type: none"> ▪ <i>Independent Meat Company</i> Twin Falls, ID, Est. 226 	PVP Certificate No.: PV2165JZA Rev03 Issue Date: June 14, 2022 <i>Original Approval Date:</i> <i>December 12, 2006</i>
Sanderson Farms 401 Industrial Park Drive Adel, GA 31620 Contact: David Dahlke Phone: (256) 486-1304 Email: david.dahlke@waynesanderson.com	<ul style="list-style-type: none"> • No Antibiotic Administered 	Poultry: <i>Broilers</i> Location(s): <i>Hatchery</i>	PVP Certificate No. PV2243MMA Rev02 Issue Date: March 16, 2023 <i>Original Approval Date:</i> <i>March 16, 2023</i>
Sanderson Farms 1111 North Fir Avenue Collins, MS 39428 Contact: David Dahlke Phone: (256) 486-1304 Email: david.dahlke@waynesanderson.com	<ul style="list-style-type: none"> • <u>No Antibiotics Important to Human Medicine as defined by the Food and Drug Administration</u> 	Poultry: <i>Broilers</i> Locations: <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>Sanderson Farms, Inc.</i> Collins, MS, Est. P-522 	PVP Certificate No. PV4227DEB Issue Date: August 15, 2024 <i>Original Approval Date:</i> <i>March 24, 2022</i>


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Company	Process Verified Points	Program Scope	Verification Information
Sanderson Farms 13111 Highway 190 West Hammond, LA 70401 Contact: David Dahlke Phone: (256) 486-1304 Email: david.dahlke@waynesanderson.com	<ul style="list-style-type: none"> <u>No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration</u> 	Poultry: Broilers Locations: Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> Sanderson Farms, Inc. Hammond, LA, Est. P-7264 	PVP Certificate No. PV4093MMB Issue Date: April 20, 2024 Original Approval Date: March 30, 2021
Sanderson Farms 28163 Highway 28 East Hazlehurst, MS 39083 Contact: David Dahlke Phone: (256) 486-1304 Email: david.dahlke@waynesanderson.com	<ul style="list-style-type: none"> <u>No Antibiotics Important to Human Medicine as defined by the Food and Drug Administration</u> 	Poultry: Broilers Locations: Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> Sanderson Farms, Inc. Hazlehurst, MS, Est. P-247 	PVP Certificate No. PV4093MMA Issue Date: April 19, 2024 Original Approval Date: March 02, 2022
Sanderson Farms 2535 Sanderson Farms Drive Laurel, MS 39440 Contact: David Dahlke Phone: (256) 486-1304 Email: david.dahlke@waynesanderson.com	<ul style="list-style-type: none"> <u>No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration</u> 	Poultry: Broilers Locations: Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> Sanderson Farms, Inc. Laurel, MS, Est. P-320 	PVP Certificate No. PV4227DEA Issue Date: August 15, 2024 Original Approval Date: March 24, 2022
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 <ul style="list-style-type: none"> 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. PV4128BFA Rev01 Issue Date: May 23, 2024 Original Approval Date: December 27, 2022

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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: cheryl.flachs@stfmail.com	<ul style="list-style-type: none"> • Meat Quality • Animal Handling • Source Verification • PQA Plus Pork Export Verification (EV) Program • Never Fed Beta Agonists Program 	Livestock: <i>Pork</i> Location(s): <i>Producers (Nursery's, Growers, & Finishers)</i> Facilities: <ul style="list-style-type: none"> • Seaboard Foods Guymon, OK, Est. 13597; • Triumph Foods St. Joseph, MO, Est. 31965 • Seaboard Triumph Foods Sioux City, IA, Est. 46071 Co-Packers: <ul style="list-style-type: none"> ▪ 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 Issue Date: March 29, 2024 <i>Original Approval Date:</i> <i>June 22, 2004</i>
Simmons Prepared Foods, Inc. 601 N. Hico Siloam Springs, AR 72761 Contact: Chantell Jernigan Phone: (479) 220-8890 Email: chantell.jernigan@simfoods.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Raised without the use of antibiotics or chickens raised without the use of antibiotics • Raised without the use of antibiotics important to human medicine as defined by the World Health Organization or chickens raised without the use of antibiotics important to human medicine as defined by the World Health Organization 	Poultry: <i>Broilers</i> Locations: <i>Hatcheries, Feed Mills, Growers, and Production and Processing Facilities</i> <ul style="list-style-type: none"> ▪ 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. PV4072BFA Issue Date: April 23, 2024 <i>Original Approval Date:</i> <i>March 03, 2017</i>

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Company	Process Verified Points	Program Scope	Verification Information
Smithfield 200 Commerce Street Smithfield, VA 23430 Contact: Ann Stahly Phone: (515) 986-0637 Email: astahly@smithfield.com	 <ol style="list-style-type: none"> <u>All pigs are traceable to farm of origin.</u> All pigs are raised in the United States of America/Product of USA. <u>Pigs are managed using an On-Farm Food Safety Based Control System (PQA+).</u> Use of an Animal Handling Program at plants, Transport to Plants (<u>TQA</u>) and <u>PQA+</u> Site Status certification, on-farm animal care assessment. <u>ISO 14001 Certificates of Registration for Environmental Management Systems at Plants.</u> <u>Pigs used to produce products for the Never Fed Beta Agonists Program will comply with AMS QAD 1007 requirements, and are subject to testing for beta agonists residues.</u> Tenderness is guaranteed through the implementation and verification of Smithfield's "Tenderness Best Practice." (This only applies to products carrying the 'Guaranteed Tender Claim'.) <u>Pigs intended for Export to the European Union will comply with FSIS PFEU Program.</u> 	<p>Livestock: <i>Pork</i></p> <p>Location(s): <i>Producers (Nursery's, Growers, & Finishers)</i></p> <p><i>Smithfield Processing Facilities include:</i> <i>Est. 17D, Sioux Falls, SD</i> <i>Est. 320M, Milan, MO</i> <i>Est. 221A, Smithfield, VA</i> <i>Est. 413, Clinton, NC</i> <i>Est. 717, Denison, IA</i> <i>Est. 717CR, Crete, NE</i> <i>Est. 717M, Monmouth, IL</i> <i>Est. 18079, Tar Heel, NC</i></p> <p><i>Kansas City Sausage Company, LLC further processing facility</i> <i>Est. 760, Des Moines, IA</i></p> <ul style="list-style-type: none"> <i>• Est. 717, 717CR, 320M and 413 are approved for PV points 1-7.</i> <i>• 717M and 17D are approved for PV points 1-6.</i> <i>• Est. 18079 is approved for PV points 1-8.</i> <i>• Est. 221A and 760 are approved for PV point 6.</i> 	<p>PVP Certificate No.: PV4213HTA</p> <p>Issue Date: October 12, 2024</p> <p><i>Original Approval Date:</i> <i>March 31, 2014</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>SoulShine Farms, LLC 2411 White Sulphur Road Gainesville, GA 30501</p> <p>Contact: Jodie Stone; Cristina Yebra Phone: (706) 949-9166; (706) 968-1226 Email: jodie.stone@soulshinefarms.net; cristina.yebra@soulshinefarms.net</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • <u>No Antibiotics Used 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> • Responsible use of Animal Antibiotics Only • No Antibiotics will be used on program birds except for Ionophores, 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, including Ionophores • <u>No Antibiotics Important to Human Medicine as defined by the Food and Drug Administration</u> • All Vegetarian Diet • No Animal By-Products • USA Source Verified • Raised Cage Free 	<p>Poultry: <i>Chicken</i></p> <p>Location(s): <i>Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>SoulShine Farms, LLC Gainesville, GA, Est P-48471 & P-47629</i> 	<p>PVP Certificate No.: PV3201WCA Rev01</p> <p>Issue Date: July 21, 2023</p> <p><i>Original Approval Date: April 15, 2020</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
Southeast Poultry, Inc. 220 Town West Drive Rogers, AR 72756 Contact: Joseph Nuckols Phone: (479) 636-3600 x232 Email: jnuckols@southeastpoultry.com	<ul style="list-style-type: none"> • 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: <ul style="list-style-type: none"> ○ No Antibiotics Important to Human Medicine as defined by the World Health Organization. ○ Veterinary Use Only Antibiotics Allowed ○ No Antibiotics Used for Growth Promotion ○ Ionophores Used on Program Birds as Necessary. 	Poultry: <i>Chicken</i> Location(s): <i>Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>Southeast Poultry, Inc. Rogers, AR, Est. P-2676</i> 	PVP Certificate No.: PV4114MDA Issue Date: May 06, 2024 <i>Original Approval Date: September 21, 2018</i>
Stampede Meat, Inc. 7351 S. 78 th Avenue Bridgeview, IL 60455 Contact: Ann Clarton; Rich Chiaramonte Phone: (708) 552-8310; (708) 879-7947 Email: ann.c@gostampede.com ; rich.c@gostampede.com	<ul style="list-style-type: none"> • Human Grade - every ingredient and the resulting product must be stored, handled, processed, and transported in a manner that is consistent and compliant with 21 CFR part 117 and all other applicable federal human food law as required by ingredient, process and/or facility type. 	Products: <i>Human Grade Pet Food</i> Location(s): <i>Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>Stampede Meat, Inc. Bridgeview, IL, Est. 19113</i> ▪ <i>Stampede Meat, Inc. Oaklawn, IL, Est. 19113A</i> 	PVP Certificate No.: PV3299BFA Rev01 Issue Date: November 09, 2023 <i>Original Approval Date: November 09, 2023</i>

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Company	Process Verified Points	Program Scope	Verification Information
Stampede Meat, Inc. 5700 McNutt Road Sunland Park, NM 88008 Contact: Ann Clarton Phone: (708) 552-8310 Email: ann.c@gostampede.com	<ul style="list-style-type: none"> • Human Grade - every ingredient and the resulting product must be stored, handled, processed, and transported in a manner that is consistent and compliant with 21 CFR part 117 and all other applicable federal human food law as required by ingredient, process and/or facility type. 	Products: <i>Human Grade Pet Food</i> Location(s): <i>Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>Stampede Meat, Inc. Sunland Park, NM, Est. 19113N</i> 	PVP Certificate No.: PV4044BFA Rev01 Issue Date: March 14, 2024 <i>Original Approval Date: March 14, 2024</i>
Tecumseh Poultry, LLC 13151 Dovers Street Waverly, NE 68462 Contact: Jared McKeever Phone: (402) 786-1033 Email: jmckeever@smartchicken.com	<ul style="list-style-type: none"> • Pure Air Chilled, No Added Water 1/ • No Antibiotics Ever <p>1/ Defined as using cold, HEPA-filtered, forced air to chill product without the use of water.</p>	Poultry: <i>Broilers</i> Location(s): <i>Hatchery, Feed Mills, Growers, and Production and Processing Facilities</i> <ul style="list-style-type: none"> ▪ <i>Tecumseh Poultry, LLC Tecumseh, NE, Est. P-20251</i> ▪ <i>Tecumseh Poultry, LLC Waverly, NE, Est. P-20251W</i> 	PVP Certificate No. PV4219HTA Issue Date: August 08, 2024 <i>Original Approval Date: January 07, 2014</i>
Trilogy Foods, LLC 1445 John Pirkle Road Braselton, GA 30517 Contact: Amy Arellano Phone: (470) 881-1288 Email: amy@trilogyfoodsllc.com	<ul style="list-style-type: none"> • No Antibiotics Used Important to Human Medicine as defined by the World Health Organization • Responsible use of animal antibiotics only • All Vegetarian Diet • No Animal By-Products • No Antibiotics Ever • USA Source Verified • Raised Cage Free 	Poultry: <i>Chicken</i> Location(s): <i>Processing Facility</i> <ul style="list-style-type: none"> ▪ <i>Trilogy Food, LLC Braselton, GA, Est.45638</i> 	PVP Certificate No.: PV3310WCA Issue Date: November 06, 2023 <i>Original Approval Date: March 10, 2022</i>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Twin Rivers Foods, Inc. 201 North 2nd Street Fort Smith, AR 72901</p> <p>Contact: Heather Stacy Phone: (479) 228-8269 Email: hstacy@2river.com</p>	<ul style="list-style-type: none"> • 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). <ul style="list-style-type: none"> ○ 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]. 	<p>Poultry: <i>Chicken & Turkey</i></p> <p>Location(s): <i>Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Twin Rivers Foods, Inc. Fort Smith, AR, Est. P-19719</i> ▪ <i>Twin Rivers Foods, Inc. Fort Smith, AR, Est. P-19719E</i> ▪ <i>Twin Rivers Foods, Inc. Atkins, AR, Est. P-31877</i> 	<p>PVP Certificate No.: PV3222BEA Rev01</p> <p>Issue Date: August 11, 2023</p> <p><i>Original Approval Date: February 06, 2020</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
Tyson Foods, Inc. 6600 Highway 431 S Albertville, AL 35950 Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ 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 • Vegetarian Fed Diet – For further processing labeling only. 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Albertville, AL, Est. P-559 ▪ Keystone Foods Gadsden, AL, Est. P-17341 	PVP Certificate No.: PV4253WCA Issue Date: September 23, 2024 <i>Original Approval Date:</i> <i>January 13, 2017</i>
Tyson Foods, Inc. 67240 Main Street Blountsville, AL 35031 Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ No antibiotics used important to human medicine as defined by the World Health Organization ○ Use of Ionophores ○ No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration • USA Source Verified • Raised Cage Free 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Blountsville, AL, Est. P-6 	PVP Certificate No.: PV4253WCB Issue Date: September 23, 2024 <i>Original Approval Date:</i> <i>January 13, 2017</i>

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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	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ◦ No antibiotics used important to human medicine as defined by the World Health Organization ◦ Use of Ionophores ◦ No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration • USA Source Verified • 100% Vegetarian Diet • Raised Cage Free 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ 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: Jake.Miller@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever (NAE) • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ◦ No Antibiotics Used Important to Human Medicine (NAIHM) as defined by the World Health Organization ◦ Use of Ionophores 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facilities <ul style="list-style-type: none"> ▪ Keystone Foods, Camilla, GA, Est. P-2686 & Est. P-20385 	PVP Certificate No.: PV3352WCA Issue Date: December 20, 2023 Original Approval Date: August 18, 2015
Tyson Foods, Inc. 3865 Highway 35 North Carthage, MS 39051 Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ◦ No antibiotics used important to human medicine as defined by the World Health Organization ◦ Use of Ionophores • USA Source Verified 	Poultry: Broilers Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Carthage, MS, Est. P-758 	PVP Certificate No.: PV2102MMB Rev04 Issue Date: April 12, 2022 Original Approval Date: October 27, 2016
Tyson Foods, Inc. 1484 NE Loop Carthage, TX 75633 Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ◦ No antibiotics important to human medicine as defined by the World Health Organization ◦ Use of Ionophores • USA Source Verified 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Carthage, TX, Est. P-7044 	PVP Certificate No.: PV3178ZZB Rev01 Issue Date: June 27, 2023 Original Approval Date: March 09, 2022

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Company	Process Verified Points	Program Scope	Verification Information
Tyson Foods, Inc. 1019 Shelbyville Street Center, TX 75935 Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ◦ No antibiotics used important to human medicine as defined by the World Health Organization ◦ Use of Ionophores • Raised Cage Free • USA Source Verified 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Center, TX, Est. P-325 	PVP Certificate No.: PV3178ZZA Rev01 Issue Date: June 29, 2023 <i>Original Approval Date: December 13, 2016</i>
Tyson Foods, Inc. 301 E. Cherry Street Clarksville, AR 72830 Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ◦ No antibiotics used important to human medicine as defined by the World Health Organization ◦ Use of Ionophores ◦ No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration • USA Source Verified • 100% Vegetarian Diet • Raised Cage Free 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Clarksville, AR, Est. P-7101 	PVP Certificate No.: PV4282BFA Issue Date: October 08, 2024 <i>Original Approval Date: November 04, 2016</i>
Tyson Foods, Inc. 340 West Maple Street Cumming, GA 30040 Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • USA Source Verified • No Antibiotics Important to Human Medicine/Responsible Use of Antibiotics: <ul style="list-style-type: none"> ◦ 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 <ul style="list-style-type: none"> ▪ Tyson Foods, Inc., Cumming, GA, Est. P-243 	PVP Certificate No.: PV4214WCA Issue Date: August 09, 2024 <i>Original Approval Date: December 13, 2016</i>

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Company	Process Verified Points	Program Scope	Verification Information
Tyson Foods, Inc. 1291 North Highway 7 Dardanelle, AR 72834 Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ No antibiotics used important to human medicine as defined by the World Health Organization ○ Use of Ionophores • USA Source Verified 	Poultry: Broilers Location(s): <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facilities</i> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Dardanelle, AR, Est. P-72 ▪ Tyson Foods, Inc. Russellville, AR, Est. P-5839 	PVP Certificate No. PV2025MMA Rev04 Issue Date: January 26, 2022 <i>Original Approval Date: December 02, 2016</i>
Tyson Foods, Inc. 1225 Jack Lee Drive Forest, MS 39074 Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ No antibiotics used important to human medicine as defined by the World Health Organization ○ Use of Ionophores • USA Source Verified 	Poultry: Broilers Location(s): <i>Hatcheries, Feed Mills, Growers, and Production and Processing Facilities</i> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Forest, MS, Est. P-164 ▪ Tyson Foods, Inc. Vicksburg, MS, Est. P-17728 	PVP Certificate No.: PV2102MMA Rev04 Issue Date: April 12, 2022 <i>Original Approval Date: January 12, 2017</i>
Tyson Foods, Inc. 601 Tyson Drive Green Forest, AR 72638 Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Raised Cage Free • USA Source Verified • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ 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): <i>Hatcheries, Feed Mills, Growers, and Production and Processing Facilities</i> <ul style="list-style-type: none"> ▪ 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 Rev01 Issue Date: August 31, 2023 <i>Original Approval Date: November 18, 2016</i>

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Company	Process Verified Points	Program Scope	Verification Information
Tyson Foods, Inc. 275 County Road 278 Hope, AR 71801 Contact: Jake Miller Phone: (479) 290-8498 Email: Jake.Miller@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ No antibiotics used important to human medicine as defined by the World Health Organization ○ Use of Ionophores 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Hope, AR, Est. P-7156 	PVP Certificate No.: PV3156ZZA Rev01 Issue Date: June 06, 2023 <i>Original Approval Date:</i> March 23, 2016
Tyson Foods, Inc. 550 Tyson Boulevard Humboldt, TN 38343 Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ No antibiotics used important to human medicine: antibiotics used medically 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 • Raised Cage Free • USA Source Verified 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Humboldt, TN, Est. P-47579 	PVP Certificate No. PV3256BAA Rev01 Issue Date: September 14, 2023 <i>Original Approval Date:</i> March 22, 2021
Tyson Foods, Inc. 800 County Road Monett, MO 65708 Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ No antibiotics used important to human medicine as defined by the World Health Organization ○ Use of Ionophores ○ No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration • USA Source Verified • Raised Cage Free 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Monett, MO, Est. P-1315 	PVP Certificate No. PV4261BFA Issue Date: September 23, 2024 <i>Original Approval Date:</i> December 29, 2016

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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: John.Elliott@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Raised Cage Free • USA Source Verified • No antibiotics used important to human medicine as defined by the World Health Organization • No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facilities <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Monroe, NC, Est. P-622 	PVP Certificate No. PV3136WCA Rev02 Issue Date: May 18, 2023 <i>Original Approval Date: December 02, 2016</i>
Tyson Foods, Inc. 100 East Cassady Nashville, AR 71852 Contact: Jake Miller Phone: (479) 290-8498 Email: Jake.Miller@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ No antibiotics used important to human medicine as defined by the World Health Organization ○ Use of Ionophores 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facilities <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Nashville, AR, Est. P-7100 ▪ Custom Craft Poultry Little Rock, AR, Est. P-47591 	PVP Certificate No.: PV3158ZZA Rev01 Issue Date: June 09, 2023 <i>Original Approval Date: March 23, 2016</i>
Tyson Foods, Inc. 403 South Custer Avenue New Holland, PA 17557 Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ No antibiotics used important to human medicine as defined by the World Health Organization ○ Use of Ionophores • Raised Cage Free • USA Source Verified • CRAU-Certified Responsible Antibiotic Use 	Poultry: Broilers Location(s): Hatcheries, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. New Holland, PA, Est. P-1325 	PVP Certificate No.: PV3060JSA Rev02 Issue Date: March 02, 2023 <i>Original Approval Date: February 23, 2017</i>

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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: John.Elliott@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ No antibiotics used important to human medicine as defined by the World Health Organization ○ Use of Ionophores ○ No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration • USA Source Verified • Raised Cage Free 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facilities <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Pine Bluff, AR, Est. P-13456 	PVP Certificate No.: PV3235BFA Rev01 Issue Date: August 24, 2023 <i>Original Approval Date:</i> May 03, 2016
Tyson Foods, Inc. 14660 US Highway 41 South Robards, KY 42452 Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ No antibiotics used important to human medicine as defined by the World Health Organization ○ Use of Ionophores • Raised Cage Free • USA Source Verified 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Robards, KY, Est. P-19514 	PVP Certificate No. PV4184BAA Issue Date: July 30, 2024 <i>Original Approval Date:</i> December 02, 2016
Tyson Foods, Inc. 19571 Whitfield Road Sedalia, MO 65301 Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Raised Cage Free • USA Source Verified • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ 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): Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Sedalia, MO, Est. P-13556 	PVP Certificate No.: PV4269BFA Issue Date: October 10, 2024 <i>Original Approval Date:</i> May 03, 2016


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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: John.Elliott@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • No antibiotics used important to human medicine as defined by the World Health Organization • No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration • USA Source Verified • Raised Cage Free 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Seguin, TX, Est. P-1137 	PVP Certificate No. PV3163ZZA Rev01 Issue Date: June 13, 2023 Original Approval Date: December 29, 2016
Tyson Foods, Inc. 907 W. Jackson Street Shelbyville, TN 37160 Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ◦ No antibiotics used important to human medicine as defined by the World Health Organization ◦ Use of Ionophores ◦ No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration • USA Source Verified • Raised Cage Free 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Shelbyville, TN, Est. P-6651 	PVP Certificate No. PV3220BAA Rev01 Issue Date: August 09, 2023 Original Approval Date: December 02, 2016
Tyson Foods, Inc. 600 N. Berry Street Springdale, AR 72762 Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Raised Cage Free • USA Source Verified • 100% Vegetarian Diet • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ◦ No antibiotics used important to human medicine as defined by the World Health Organization ◦ Use of Ionophores ◦ No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration 	Poultry: Broilers Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facilities <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Springdale, AR, Est. P-5842 ▪ Tyson Foods, Inc. Rogers, AR, Est. P-7221 ▪ Tyson Foods, Inc. Rogers, AR, Est. P-607 ▪ Tyson Foods, Inc. Springdale, AR, Est. P-549 	PVP Certificate No. PV3243BFA Rev02 Issue Date: September 01, 2023 Original Approval Date: November 18, 2016

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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: John.Elliott@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • 100% Vegetarian diet or all vegetarian • Raised Cage Free • USA Source Verified • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ 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): Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Springdale, AR, Est. P-481 	PVP Certificate No.: PV4226BFA 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: John.Elliott@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ No antibiotics used important to human medicine as defined by the World Health Organization ○ Use of Ionophores • Raised Cage Free • USA Source Verified 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Temperanceville, VA, Est. P-806 	PVP Certificate No. PV3072JSA Rev02 Issue Date: March 14, 2023 Original Approval Date: December 02, 2016
Tyson Foods, Inc. 2800 East Tyson Drive Union City, TN 38261 Contact: Jake Miller Phone: (479) 290-8498 Email: Jake.Miller@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ No antibiotics used important to human medicine as defined by the World Health Organization ○ Use of Ionophores 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Union City, TN, Est. P-19636 	PVP Certificate No.: PV3213MLA Rev01 Issue Date: August 02, 2023 Original Approval Date: March 08, 2016

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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: John.Elliott@tyson.com	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ No antibiotics used important to human medicine as defined by the World Health Organization ○ Use of Ionophores • USA Source Verified • Raised Cage Free 	Poultry: Broilers Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facilities <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Waldron, AR, Est. P-768 ▪ Tyson Foods, Inc. Fort Smith, AR, Est. P-7255 	PVP Certificate No. PV3192BEA Rev01 Issue Date: July 12, 2023 Original 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	<u>Nature Raised Farms Brand</u>  <ul style="list-style-type: none"> • Raised Cage Free • No Antibiotics Ever • USA Source Verified • No Growth Promoting Antibiotics, Antibiotics Responsibly used only when needed for treatment or prevention of illness • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ 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 <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Wilkesboro, NC, Est. P-1 ▪ Tyson Foods, Inc. Wilkesboro, NC, Est. P-1AA 	PVP Certificate No. PV3171MMA Rev01 Issue Date: June 22, 2023 Original Approval Date: January 04, 2013

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Company	Process Verified Points	Program Scope	Verification Information
<p>Tyson Fresh Meats 2200 Don Tyson Parkway Springfield, AR 72762</p> <p>Contact: Brian Bonertz Phone: (319) 728-5246 Email: Brian.Bonertz@tyson.com</p>	<p>Ractopamine-free products are produced under a Quality Management System meeting the requirements outlined in QAD 1007 Quality Systems Verification Program (QSVP) Never Fed Beta-Agonist Program</p>	<p>Livestock: <i>Pork</i></p> <p>Location(s): <i>Meat Processing Facilities</i></p> <p><i>Tyson Fresh Meats</i></p> <ul style="list-style-type: none"> ▪ Storm Lake, IA, Est. 244 ▪ Logansport, IN, Est. 244I ▪ Columbus Junction, IA, Est. 244L ▪ Madison, NE, Est. 244M ▪ Perry, IA, Est 244P ▪ Waterloo, IA, Est. 244W <p><i>Co-Packers:</i></p> <ul style="list-style-type: none"> ▪ 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 	<p>PVP Certificate No.: PV3332BAA Rev01</p> <p>Issue Date: December 19, 2023</p> <p><i>Original Approval Date:</i> <i>June 19, 2019</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
VPGC, LLC 6349 Rawley Pike Hinton, VA 22831 Contact: Charlotte Waller Phone: (540) 867-4002 Email: cwaller@vapgc.com	<ul style="list-style-type: none"> • Raised by Independent Farmers • Producers are trained on animal welfare practices • No antibiotics used for growth promotion • No antibiotics ever • Fed vegetarian diet • Export Verification (EV) Program for export to Korea and South Africa 	Poultry: <i>Turkeys</i> Location(s): <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> ▪ VPGC, LLC Hinton, VA, Est. P-1096A 	PVP Certificate No. PV3227JSA Rev01 Issue Date: October 06, 2023 <i>Original Approval Date: December 29, 2016</i>
Wayne Sanderson Farms 802 E. Atkins St. Dobson, NC 27017 Contact: David Dahlke Phone: (256) 486-1304 Email: david.dahlke@waynefarms.com	<ul style="list-style-type: none"> • RWA 1 = No antibiotics critically important to human health/medicine; <ul style="list-style-type: none"> ○ Responsible Use of Antibiotics <ul style="list-style-type: none"> ○ No Antibiotics Used Important to Human Medicine as defined by the World Health Organization. ○ No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration. • RWA 2 = No antibiotics ever; and/or • RWA 3 = No antibiotics ever and all vegetarian diet 	Poultry: <i>Broilers</i> Locations: <i>Hatchery, Feed Mills, Growers, and Production and Processing Facility</i> <ul style="list-style-type: none"> ▪ Wayne Farms LLC Dobson, NC, Est. P-445 	PVP Certificate No. PV3311MMA Issue Date: November 08, 2023 <i>Original Approval Date: August 31, 2016</i>

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Company	Process Verified Points	Program Scope	Verification Information
Wayne Sanderson Farms North Alabama 4110 Continental Drive Oakwood, GA 30566 Contact: David Dahlke Phone: (256) 486-1304 Email: david.dahlke@waynefarms.com	<ul style="list-style-type: none"> • RWA 1 = <u>No antibiotics critically important to human health/medicine;</u> <ul style="list-style-type: none"> ○ Responsible Use of Antibiotics <ul style="list-style-type: none"> ○ <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> • RWA 2 = No antibiotics ever; and/or • RWA 3 = No antibiotics ever and all vegetarian diet 	Poultry: Broilers Locations: <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facilities</i> <ul style="list-style-type: none"> ▪ Wayne Farms LLC Decatur, AL, Est. P-1235 ▪ Wayne Farms LLC Albertville, AL, Est. P-1317 	PVP Certificate No. PV3304MMA Issue Date: November 02, 2023 <i>Original Approval Date: August 31, 2016</i>
Wayne Sanderson Farms South Alabama 4110 Continental Drive Oakwood, GA 30566 Contact: David Dahlke Phone: (256) 486-1304 Email: david.dahlke@waynefarms.com	<ul style="list-style-type: none"> • RWA 1 = <u>No antibiotics critically important to human health/medicine;</u> <ul style="list-style-type: none"> ○ Responsible Use of Antibiotics <ul style="list-style-type: none"> ○ <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> • RWA 2 = No antibiotics ever; and/or • RWA 3 = No antibiotics ever and all vegetarian diet 	Poultry: Broilers Locations: <i>Hatcheries, Feed Mills, Growers, and Production and Processing Facilities</i> <ul style="list-style-type: none"> ▪ Wayne Farms LLC Dothan, AL, Est. P-7342 ▪ Wayne Farms LLC Union Springs, AL, Est. P-912 ▪ Wayne Farms LLC Jack, AL (Enterprise) Est. P-7485 	PVP Certificate No. PV3269MMA Rev01 Issue Date: September 28, 2023 <i>Original Approval Date: August 31, 2016</i>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Wayne Sanderson Farms Prepared Foods 4110 Continental Drive Oakwood, GA 30566</p> <p>Contact: David Dahlke Phone: (256) 486-1304 Email: david.dahlke@waynefarms.com</p>	<ul style="list-style-type: none"> • RWA 1 = <u>No antibiotics critically important to human health/medicine;</u> • RWA 2 = No antibiotics ever; and/or • RWA 3 = No antibiotics ever and all vegetarian diet • Responsible Use: <ul style="list-style-type: none"> ○ <u>No Antibiotics Important to Human Medicine (NAIHM): Antibiotics Used Medically Important to Human Medicine as defined by the World Health Organization (2012)</u> ○ <u>No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration</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: <ul style="list-style-type: none"> ○ Raised with No Antibiotics Ever ○ Raised with No Antibiotics 	<p>Poultry: <i>Chicken</i></p> <p>Locations: <i>Further Processing Facilities</i></p> <ul style="list-style-type: none"> ▪ <i>Wayne Farms LLC Decatur, AL Est. P-20214</i> ▪ <i>Wayne Farms LLC Decatur, AL Est. P-33885</i> ▪ <i>Wayne Farms LLC Pendergrass, GA, Est. P-170</i> ▪ <i>Sanderson Farms Flowood, MS, Est. P-671</i> 	<p>PVP Certificate No. PV3304MMA</p> <p>Issue Date: November 02, 2023</p> <p><i>Original Approval Date: August 31, 2016</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
Wenger Feeds, LLC 101 West Harrisburg Avenue Rheems, PA 17570 Contact: Kim Raczka Phone: (717) 366-1154 Email: kim.raczka@thewengergroup.com	Design, manufacture, and delivery of animal feed products for customers with approved USDA Process Verified Programs.	Products: <i>Animal Feeds</i> Location(s): <i>Feed Mills</i> <ul style="list-style-type: none"> ▪ <i>Rheems Mill-Rheems, PA</i> ▪ <i>Mount Joy Mill-Mount Joy, PA</i> ▪ <i>Hempfield Mill-Lancaster, PA</i> ▪ <i>Muncy Mill-Muncy, PA</i> ▪ <i>Shippensburg Mill-Shippensburg, PA</i> ▪ <i>Spring Glen Mill-Lykens, PA</i> 	PVP Certificate No. PV3297JSA Issue Date: November 05, 2023 <i>Original Approval Date: December 30, 2016</i>

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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 Ionophores 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 meal, 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

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Perdue Foods LLC – Points Verified

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

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

Poultry Care Program claim is based on the principles outlined in the National Chicken Council's Animal Welfare Guidelines to ensure the proper care, management, and handling of broiler chickens. https://www.nationalchickencouncil.org/wp-content/uploads/2018/07/NCC-Animal-Welfare-Guidelines_Broilers_July2018.pdf

2/ Tenderness is Guaranteed through the implementation and verification of Perdue's "Tenderness Best Practices".

3/ Poultry Pasture Raised are chickens that have spent at least 51% of their life cycle on pasture.

4/ Northwest Grown are birds raised in the states of Oregon and Washington only.

5/ Electrical Stimulation is using electricity to tenderize poultry in its basic form is to reduce the amount of chemical energy available in the muscle after slaughter as quickly as possible. This reduction allows faster onset of rigor to occur by reducing the time required in the delay phase.

6/ Aged for Tenderness are boneless breast products that has been aged on the bone for a minimum of 6 hours after slaughter to ensure tenderness of the product.

Perdue Foods LLC – Human Grade Points Verified

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

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

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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**
2. 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 [21 CFR part 117](#) and finished product is ready-to-eat.
- c. The Pet Food manufacturing facility must be an USDA inspected facility.