

Official Listing of Approved USDA Process Verified Programs

Company	Process Verified Points	Program Scope	Verification Information
<p>Alatrade Foods, LLC 695 W. Henderson Road Boaz, AL 35957</p> <p>Contact: Michael Barnwell Phone: (256) 473-2760 Email: mbarnwell@alatrade.com</p>	<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 Production. • 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. 	<p>Poultry: <i>Chicken</i></p> <p>Location(s): <i>Processing Facilities</i></p> <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> 	<p>PVP Certificate No.: PV0108WCA Rev02</p> <p>Issue Date: May 21, 2020 Renewal Date: November 21, 2020 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: January 23, 2018</i></p>
<p>Amick Farms, LLC 2079 Batesburg Highway Batesburg, SC 29006</p> <p>Contact: Bethany Ellison Phone: (803) 307-1400 ext. 1332 Email: bellison@amickfarms.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • Responsible use Animal Antibiotics Only • <u>No Antibiotics Used Important to Human Medicine as defined by the World Health Organization</u> • All Vegetarian Diet • No Animal By-Products • USA Source Verified • Raised Cage Free 	<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>Amick Farms, LLC Batesburg, SC, Est. P-7987</i> 	<p>PVP Certificate No.: PV0280MMA</p> <p>Issue Date: October 16, 2020 Renewal Date: May 20, 2021</p> <p><i>Original Approval Date: May 19, 2015</i></p>

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<p>Aviagen, Inc. 3002 Northside Drive Crossville, TN 38555</p> <p>Contact: Clara Goldman Phone: (931) 484-4808 Email: cgoldman@aviagen.com</p>	<ul style="list-style-type: none"> No Antibiotics Ever - all birds produced do not receive antibiotics at any step in the program. 	<p>Poultry: <i>Broilers</i></p> <p>Location(s): <i>Hatchery, Feed Mill, Growers</i></p>	<p>PVP Certificate No.: PV1007BAA</p> <p>Issue Date: January 20, 2021 Renewal Date: July 20, 2021</p> <p><i>Original Approval Date: June 25, 2020</i></p>
<p>Bord Bia – Irish Food Board Clanwilliam Court Lower Mount Street Dublin 2, Ireland</p> <p>Contact: Alice McGlynn Phone: 00 3531 6142217 Email: Alice.McGlynn@bordbia.ie</p>	<ul style="list-style-type: none"> More than 80% Grass Diet At pasture for more than 6, 7, 8 months per year From Farms Participating in Origin Green Sustainability Scheme Raised on Family Farms Raised without use of growth hormones Responsible use of Antibiotics Full Farm to Fork Traceability From Quality Assured Farms and Processing Systems 	<p>Livestock: <i>Cattle (Beef)</i></p> <p>Location(s): <i>Producers & Meat Processing Facilities</i></p> <p>Service(s):</p>	<p>PVP Certificate No.: PV0288MMA</p> <p>Issue Date: October 23, 2020 Renewal Date: April 23, 2021</p> <p><i>Original Approval Date: June 14, 2017</i></p>
<p>Boyd Station, LLC 557 Elysburg Road Danville, PA 17821</p> <p>Contact: Russ Cotner Phone: (570) 275-6000 Email: rcotner@boydstation.com</p>	<p>Soy products (soybean meal and soybean oil) manufactured at Boyd Station's expeller and refinery facilities are produced:</p> <ul style="list-style-type: none"> Without the use of hexane (free of hexane); Without the use of solvents (free of solvents) 	<p>Poultry: <i>Soy Products</i></p> <p>Location(s): <i>Expeller Facilities</i></p>	<p>PVP Certificate No. PV0106JSA Rev02</p> <p>Issue Date: June 03, 2020 Renewal Date: December 13, 2020 Extension Date: December 13, 2021</p> <p><i>Original Approval Date: March 23, 2018</i></p>
<p>Brakebush Irving, Inc. 2230 E. Union Bower Road Irving, TX 75061</p> <p>Contact: Sean Tulley Phone: (972) 554-0590 Email: stulley.brakebush.com</p>	<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. 	<p>Poultry: <i>Chicken</i></p> <p>Location(s): <i>Processing Facility</i></p> <ul style="list-style-type: none"> <i>Brakebush Irving, Inc. Irving, TX, Est. P-20088</i> 	<p>PVP Certificate No. PV1040ZZA</p> <p>Issue Date: February 10, 2021 Renewal Date: December 31, 2021</p> <p><i>Original Approval Date: December 13, 2018</i></p>

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<p>Butterball, LLC One Butterball Lane Garner, NC 27529</p> <p>Contact: Abby Grandinetti; Karen Washburn Phone: (919) 737-5295 Email: agrandinetti@butterball.com; kwashburn@butterball.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • Vegetable Fed • Poultry Export Verification (EV) Program for Korea and South Africa (Est. P-7345 only) 	<p>Poultry: <i>Turkeys</i></p> <p>Location(s): <i>Hatcheries, Feed Mills, Growers, and Production and Processing Facilities</i></p> <ul style="list-style-type: none"> ▪ <i>Butterball, LLC Mount Olive, NC, Est. P-7345</i> ▪ <i>Butterball, LLC Raeford, NC, Est. P-46870</i> 	<p>PVP Certificate No.: V0216BFA Rev01</p> <p>Issue Date: August 17, 2020 Renewal Date: February 17, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: October 27, 2017</i></p>
<p>Butterball, LLC Midwest Division One Butterball Lane Garner, NC 27529</p> <p>Contact: Abby Grandinetti; Karen Washburn Phone: (919) 737-5295 Email: agrandinetti@butterball.com; kwashburn@butterball.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • Vegetable Fed • Poultry Export Verification (EV) Program for Korea and South Africa 	<p>Poultry: <i>Turkeys</i></p> <p>Location(s): <i>Feed Mills, Growers, and Production and Processing Facilities</i></p> <ul style="list-style-type: none"> ▪ <i>Butterball, LLC Ozark, AR, Est. P-511</i> ▪ <i>Butterball, LLC Huntsville, AR, Est. P-7174</i> ▪ <i>Butterball, LLC Carthage, MO, Est. P-8727</i> ▪ <i>Butterball, LLC Jonesboro, AR, Est. P-7173</i> 	<p>PVP Certificate No.: PV0076BFA</p> <p>Issue Date: April 07, 2020 Renewal Date: April 07, 2021</p> <p><i>Original Approval Date: April 09, 2019</i></p>

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<p>Cargill Meat Solutions Corporation 1001 Smith Street California, MO 65018</p> <p>Contact: James Mendoza Phone: (316) 858-5051 Email: James_Mendoza@cargill.com</p>	 <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. 	<p>Poultry: <i>Turkeys</i></p> <p>Location(s): <i>Brooding, Feed Mill, Growers, Production and Processing Facility, and Cold Storages</i></p> <ul style="list-style-type: none"> ▪ <i>Cargill Meat Solutions Corp. California, MO, P-961</i> 	<p>PVP Certificate No. PV9161BFB Rev03</p> <p>Issue Date: June 27, 2019 Renewal Date: June 27, 2020 Extension Date: June 27, 2021</p> <p><i>Original Approval Date: June 30, 2016</i></p>
<p>Cargill Meat Solutions Corporation 135 Huffman Drive Dayton, VA 22821</p> <p>Contact: James Mendoza Phone: (316) 858-5051 Email: James_Mendoza@cargill.com</p>	 <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. 	<p>Poultry: <i>Turkeys</i></p> <p>Location(s): <i>Brooding, Feed Mills, Growers, Production and Processing Facilities, and Cold Storages</i></p> <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>Devault Foods, Malvern, PA, Est. P-9462</i> ▪ <i>Oscar Mayer-Kraft Foods Group Newberry, SC, Est. P-9070</i> ▪ <i>Cargill Distribution Mt. Crawford, VA, Est. V-18A</i> ▪ <i>Cloverleaf Cold Storage Sanford, NC, Est. P-17202S</i> 	<p>PVP Certificate No. PV0195MMA Rev01</p> <p>Issue Date: August 17, 2020 Renewal Date: February 17, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: September 17, 2014</i></p>

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<p>Cargill Meat Solutions Corporation Dakota Provisions 40253 US Highway 14 Huron, SD 57350</p> <p>Contact: James Mendoza Phone: (316) 858-5051 Email: James_Mendoza@cargill.com</p>	 <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. 	<p>Poultry: <i>Turkeys</i></p> <p>Location(s): <i>Brooding, Feed Mills, Growers, Production and Processing Facility, and Cold Storages</i></p> <ul style="list-style-type: none"> ▪ <i>Dakota Provisions, LLC Huron, SD, Est. P-32130</i> 	<p>PVP Certificate No.: PV9192EEA Rev02</p> <p>Issue Date: August 15, 2019 Renewal Date: August 15, 2020 Extension Date: March 31, 2021</p> <p><i>Original Approval Date: May 3, 2016</i></p>

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<p>Cargill Meat Solutions Corporation 730 East Randall Wobbe Lane, Springdale, AR 72764</p> <p>Contact: James Mendoza Phone: (316) 858-5051 Email: James_Mendoza@cargill.com</p>	 <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. • School Food Focus Standard for Certified Responsible Antibiotic Use in Poultry (CRAU) 	<p>Poultry: <i>Turkeys</i></p> <p>Location(s): <i>Brooding, Feed Mills, Growers, Production and Processing Facilities, and Cold Storages</i></p> <ul style="list-style-type: none"> ▪ <i>Cargill Meat Solutions Corp. Springdale, AR, Est. P-963</i> ▪ <i>Cargill Meat Solutions Corp. Columbus, NE, Est. P-86C</i> ▪ <i>Cargill Meat Solutions Corp. Nebraska City, NE, Est. P-7117</i> ▪ <i>Cargill Meat Solutions Corp. Albert Lea, MN, Est. P-29</i> ▪ <i>Cargill Meat Solutions Corp. Marshall, MO, Est. P-85P</i> ▪ <i>Cargill Kitchen Solutions Inc. Big Lake, MN, Est. P-46373</i> ▪ <i>Sugar Creek Packing Co. Washington Court House, OH, Est. P-19349</i> ▪ <i>TFC Poultry Ashby, MN, Est. P-34736</i> 	<p>PVP Certificate No. PV9161BFA Rev03</p> <p>Issue Date: June 27, 2019 Renewal Date: June 27, 2020 Extension Date: June 27, 2021</p> <p><i>Original Approval Date: June 25, 2014</i></p>

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<p>Cargill Meat Solutions Corporation 3130 Gholson Road Waco, TX 76705</p> <p>Contact: James Mendoza Phone: (316) 858-5051 Email: James_Mendoza@cargill.com</p>	 <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. 	<p>Poultry: <i>Turkeys</i></p> <p>Location(s): <i>Production and Processing Facilities</i></p> <ul style="list-style-type: none"> ▪ <i>Cargill Meat Solutions Corp. Waco, TX, Est. P-635</i> ▪ <i>Cargill Meat Solutions Corp. Fort Worth, TX, Est. P-21171</i> 	<p>PVP Certificate No. PV0042ZZA Rev01</p> <p>Issue Date: February 11, 2020 Renewal Date: February 11, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: June 22, 2016</i></p>
<p>Cargill Meat Solutions Corporation 300 W. 1st St. N. Wichita, KS 67202</p> <p>Contact: James Mendoza; Glen Dolezal Jr. Phone: (316) 858-5051; (316) 291-2738 Email: James_Mendoza@cargill.com; Glen_Dolezal@cargill.com</p>	<p>Cargill Beef Tenderness Program</p> <ul style="list-style-type: none"> • Certified Tender • Certified Very Tender <p>Based on ASTM Standard F2925-11, <i>Standard Specification for Tenderness Marketing Claims Associated with Meat Cuts Derived from Beef</i></p>	<p>Livestock: <i>Cattle (Beef)</i></p> <p>Location(s): <i>Harvest and Fabrication Facilities, Distribution Centers, and Retail Facilities</i></p> <p><i>Harvest/Fabrication Facilities:</i> <i>Cargill Friona, TX, Est. 86E;</i> <i>Cargill Dodge City, KS, Est. 86K;</i> <i>Cargill Schuyler, NE, Est. 86M;</i> <i>Cargill Fort Morgan, CO, Est. 86R.</i></p> <p><i>Distribution Centers/Retail Facilities:</i> <i>Harris Teeter® (Sterling Silver Brand),</i> <i>Country Mart, United Supermarkets,</i> <i>SpartanNash Distribution Center,</i> <i>Family Fare, Glen's Market, D&W</i> <i>Fresh Market, VG's Food and Pharmacy,</i> <i>Marsh Supermarkets, and Kroger Houston Division & Kroger Dallas Division (Nolan Ryan Brand).</i></p>	<p>PVP Certificate No.: PV9163BEA Rev02</p> <p>Issue Date: July 26, 2019 Renewal Date: July 26, 2020 Extension Date: March 31, 2021</p> <p><i>Original Approval Date: February 4, 2014</i></p>

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<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: Broilers</p> <p>Location(s): <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facilities</i></p> <ul style="list-style-type: none"> Case Farms Processing, Inc. Canton, OH, Est. P-44826 Case Farms of Ohio, Inc. Winesburg, OH, Est. P-15724 	<p>PVP Certificate No. PV0273MMA</p> <p>Issue Date: October 16, 2020 Renewal Date: April 30, 2021</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: Broilers</p> <p>Location(s): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> Case Farms of North Carolina, Inc. Dudley, NC, Est. P-19128 	<p>PVP Certificate No. PV1039MMA</p> <p>Issue Date: February 18, 2021 Renewal Date: December 31, 2021</p> <p><i>Original Approval Date: April 5, 2018</i></p>
<p>Case Farms, Inc. 121 Rand Street Morganton, NC 28665</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: Broilers</p> <p>Location(s): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facilities</i></p> <ul style="list-style-type: none"> Case Farms Processing, Inc. Morganton, NC, Est. P-419 	<p>PVP Certificate No. PV0070MMA</p> <p>Issue Date: April 08, 2020 Renewal Date: April 11, 2021</p> <p><i>Original Approval Date: March 9, 2017</i></p>

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<p>Clemens Food Group (CFG) 2700 Clemens Road Hatfield, PA 19440</p> <p>Contact: Kevin Eisley Phone: (215) 368-2500 Email: keisley@clemensfoodgroup.com</p>	<p>Points Verified</p>	<p>Livestock: <i>Pork</i></p> <p>Location(s): <i>Producers (Nursery's, Growers, & Finishers), Co-packers, and Processing facilities</i></p> <ul style="list-style-type: none"> ▪ Clemens Food Group Hatfield, PA, Est. 791 ▪ Clemens Food Group Emmaus, PA, Est. 791A ▪ Clemens Food Group, Coldwater, MI, Est. 791C (RFD, NFBA & PQA only) ▪ Godshall's Quality Meats Telford, PA, Est. 9553 ▪ Ambassador Meat Distributor/Heartland Fresh Foods Kansas City, MO, Est. 19433 ▪ Berkshire Refrigerated Warehouse Chicago, IL, Est. 27398 ▪ Amity Packing Co., Inc. Chicago, IL, Est. 6916 ▪ Quality Pork International, Inc. Omaha, NE, Est. 13025 ▪ Frozen Assets West Chicago, IL, Est. 32006 	<p>PVP Certificate No.: PV0041JSA Rev02</p> <p>Issue Date: April 23, 2020 Renewal Date: May 03, 2021</p> <p><i>Original Approval Date: January 4, 2013</i></p>
<p>Cooper Farms 1 Cooper Farms Drive St. Henry, OH 45883</p> <p>Contact: Doris Siefing Phone: (419) 678-4853 Email: doriss@cooperfarms.com</p>	<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 	<p>Poultry: <i>Turkeys</i></p> <p>Location(s): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ Cooper Farms St. Henry, OH, Est. P-2130 	<p>PVP Certificate No.: PV1034BFA</p> <p>Issue Date: February 19, 2021 Renewal Date: December 31, 2021</p> <p><i>Original Approval Date: February 19, 2019</i></p>

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<p>CreaFill Fibers Corp. 10200 Worton Road Chestertown, MD 21620</p> <p>Contact: Amy Myers Phone: (410) 810-0779 Email: amyers@creafill.com</p>	<ul style="list-style-type: none"> • Non GE fiber food ingredients. • All raw materials derived from non-GE plants. 	<p>Products: <i>Cellulose and Soluble Fiber Materials</i></p> <p>Location(s): <i>Processing Facility</i></p>	<p>PVP Certificate No.: PV0233JSA Rev01</p> <p>Issue Date: September 09, 2020 Renewal Date: March 14, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: February 19, 2016</i></p>
<p>Custom Cut Solutions 102 Crow Street Albertville, AL 35950</p> <p>Contact: Bettyjo Hubble Phone: (256) 400-7339 Email: bettyjo@customcutsolutions.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 ○ 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 	<p>Poultry: <i>Chicken</i></p> <p>Location(s): <i>Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Custom Cut Solutions Albertville, AL, Est. P-46689</i> 	<p>PVP Certificate No. PV0024WCA Rev02</p> <p>Issue Date: February 06, 2020 Renewal Date: August 06, 2020 Extension Date: March 31, 2021</p> <p><i>Original Approval Date: February 06, 2020</i></p>

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<p>Dallas USA Foods 1880 Lone Star Drive Dallas, TX 75212</p> <p>Contact: Nestor Cortez Phone: (214) 905-1511 Email: ncortez@dallasusafoods.com</p>	<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. ○ No Antibiotics Used Important to Human Medicine as defined by the World Health Organization. ○ No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration. ○ Ionophores used on program birds as necessary. • Cage Free • USA Source Verified • All Vegetarian Diet 	<p>Poultry: <i>Chicken</i></p> <p>Location(s): <i>Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Dallas USA Foods Dallas, TX, Est. P-20106</i> 	<p>PVP Certificate No. PV1039ZZA</p> <p>Issue Date: February 19, 2021 Renewal Date: December 31, 2021</p> <p><i>Original Approval Date: December 12, 2018</i></p>
<p>Del Monte Foods, Inc. 205 North Wiget Lane Walnut Creek, CA 94598</p> <p>Contact: Renuka Menon Phone: (925) 949-0439 Email: Renuka.Menon@DelMonte.com</p>	<ul style="list-style-type: none"> • Corn products verified as Non-GMO and made from ingredients that were not produced using genetic engineering and meet Del Monte Foods, Inc.'s standard of 0.9% or less of incidental genetically modified materials. 	<p>Products: <i>Sweet Corn</i></p> <p>Location(s): <i>Processing Facilities</i></p> <ul style="list-style-type: none"> ▪ <i>Del Monte Foods, Inc. in Mendota, IL – processing/labeling</i> ▪ <i>Del Monte Foods, Inc. in Cambria, WI – processing</i> ▪ <i>Del Monte Foods, Inc. in Sleepy Eye, MN – processing/labeling</i> ▪ <i>Del Monte Foods, Inc. in Toppenish, WA – processing/labeling</i> ▪ <i>Del Monte Foods, Inc. in Lathrop, CA – labeling</i> ▪ <i>Del Monte Foods, Inc. in Rochelle, IL – labeling</i> ▪ <i>Del Monte Foods, Inc. in Markesan, WI – labeling</i> ▪ <i>Del Monte Foods, Inc. in Plover, WI – labeling</i> 	<p>PVP Certificate No.: PV9225ZZA Rev01</p> <p>Issue Date: December 20, 2019 Renewal Date: December 31, 2020 Extension Date: March 31, 2021</p> <p><i>Original Approval Date: July 18, 2016</i></p>

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<p>DG Foods, LLC 1095 Industrial Drive Hazlehurst, MS 39083</p> <p>Contact: Jennifer Evans Phone: (601) 892-0333 Email: jenniferevans@dgfoods.net</p>	<ul style="list-style-type: none"> • No Antibiotics Important to Human Medicine as defined by the World Health Organization • No Antibiotics Ever • Vegetarian Fed • Raised Caged Free • USA Source Verified 	<p>Poultry: <i>Chicken</i></p> <p>Location(s): <i>Processing Facilities</i></p> <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> 	<p>PVP Certificate No.: PV0142BFA Rev02</p> <p>Issue Date: June 11, 2020 Renewal Date: December 11, 2020 Extension Date: December 11, 2021</p> <p><i>Original Approval Date: February 5, 2019</i></p>
<p>Dorada Foods, LLC 2000 Hall Boulevard Ponca City, OK 74601</p> <p>Contact: Jeff Olander Phone: (405) 499-0186 Email: jolander@lopezfoods.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. (http://www.who.int/foodsafety/publications/antimicrobials-third/en/) ○ Use of Ionophores • USA Source Verified 	<p>Poultry: <i>Chicken</i></p> <p>Location(s): <i>Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Dorada Foods, LLC Ponca City, OK, Est. P-44164</i> ▪ <i>Dorada Foods, LLC Reidsville, NC, Est. P-7361</i> 	<p>PVP Certificate No. PV0225AJA/JZA</p> <p>Issue Date: February 09, 2021 Renewal Date: December 31, 2021</p> <p><i>Original Approval Date: May 6, 2016</i></p>
<p>Emmaus Foods, LLC 661 Railroad Avenue Albertville, AL 35951</p> <p>Contact: Brenda Trujillo Phone: (256) 894-5934 Ext. 102 Email: btrujillo@emmausfoods.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • No antibiotics used important to human medicine as defined by the World Health Organization 	<p>Poultry: <i>Chicken</i></p> <p>Location(s): <i>Processing Facility</i></p> <p><i>Emmaus Foods, LLC Albertville, AL, Est. P-32145</i></p>	<p>PVP Certificate No.: PV1035BFA</p> <p>Issue Date: February 09, 2021 Renewal Date: August 09, 2021</p> <p><i>Original Approval Date: February 9, 2021</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Farbest Foods, Inc. 1155 W. 12th Ave. Jasper, IN 47546</p> <p>Contact: Todd Hurst Phone: (812) 683-4200 Email: thurst@farbestfoods.com</p>	<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. • QAD 1030Y requirements for Export Verification to South Africa and Korea – turkeys are hatched and raised in the United States. 	<p>Poultry: <i>Turkeys</i></p> <p>Location(s): <i>Brooding, Feed Mills, Growers, and Production and Processing Facilities</i></p> <ul style="list-style-type: none"> ▪ <i>Farbest Foods, Inc. Huntingburg, IN, Est. P-7769</i> ▪ <i>Farbest Foods, Inc. Vincennes, IN, Est. P-45131</i> 	<p>PVP Certificate No.: PV0287BAA Rev01</p> <p>Issue Date: October 28, 2020 Renewal Date: October 28, 2021</p> <p><i>Original Approval Date: April 18, 2018</i></p>

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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: Matthew Wester Phone: (256) 264-9180 Email: mwester@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. (http://www.who.int/foodsafety/publications/antimicrobials-third/en/) ○ 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 Guntersville, AL, Est. P-45565</i> ▪ <i>M&E Processing, LLC Guntersville, AL, Est. P-51350</i> 	<p>PVP Certificate No.: PV0220BFA Rev01</p> <p>Issue Date: August 15, 2020 Renewal Date: February 15, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: May 8, 2017</i></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 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 FCC 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 by 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.: PV9078BAA Rev03</p> <p>Issue Date: April 11, 2019 Renewal Date: April 11, 2020 Extension Date: April 11, 2021</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 Mountainspring 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.: PV0184BFA Rev01</p> <p>Issue Date: July 07, 2020 Renewal Date: January 07, 2021 Extension Date: July 07, 2021</p> <p><i>Original Approval Date: September 06, 2019</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Foster Farms Pacific North West Division 1700 South 13th Avenue Kelso, WA 98626</p> <p>Contact: Grace Mountainspring Phone: (209) 394-6914 ext. 6715 Email: Grace.Mountainspring@fosterfarms.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever (NAE) • All Vegetarian Fed 	<p>Poultry: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility</p> <ul style="list-style-type: none"> ▪ Foster Farms Kelso, WA, Est. P-6164A 	<p>PVP Certificate No.: PV0077MLA</p> <p>Issue Date: March 26, 2020 Renewal Date: March 26, 2021</p> <p><i>Original Approval Date: January 12, 2017</i></p>
<p>Foster Farms South Division 2960 Cherry St. Fresno, CA 93706</p> <p>Contact: Grace Mountainspring Phone: (209) 394-6914 ext. 6715 Email: Grace.Mountainspring@fosterfarms.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever (NAE) • All Vegetarian Fed 	<p>Poultry: Broilers</p> <p>Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facilities</p> <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 	<p>PVP Certificate No.: PV0056MLA Rev01</p> <p>Issue Date: March 18, 2020 Renewal Date: March 18, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: December 16, 2016</i></p>
<p>Foster Farms North Division 1000 Davis Street Livingston, CA 95334</p> <p>Contact: Grace Mountainspring Phone: (209) 394-6914 ext. 6715 Email: Grace.Mountainspring@fosterfarms.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever (NAE) 	<p>Poultry: Broilers</p> <p>Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facilities</p> <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 	<p>PVP Certificate No.: PV0210MLA Rev01</p> <p>Issue Date: August 20, 2020 Renewal Date: February 20, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: October 10, 2019</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Gemstone Foods, LLC 805 McEntire Lane Decatur, AL 35601</p> <p>Contact: Shannon Young Phone: (240) 550-2151 Email: syoung@gemstonefoods.com</p>	<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 	<p>Poultry: <i>Chicken</i></p> <p>Location(s): <i>Processing Facilities</i></p> <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> 	<p>PVP Certificate No.: PV0036BFA Rev01</p> <p>Issue Date: February 24, 2020 Renewal Date: February 24, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: November 30, 2018</i></p>

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<p>George's, Inc. 402 W. Robinson Avenue Springdale, AR 72764</p> <p>Contact: Erin Johnson Phone: (479) 927-7312 Email: Erin.Johnson@georgesinc.com</p>	<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. ○ Veterinary Use Only Antibiotics Allowed. ○ No Antibiotics Used for Growth Promotion. ○ Ionophores Used on Program Birds as Necessary. • USA Source Verified <p>For further processing locations*:</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. (http://www.who.int/foodsafety/publications/antimicrobials-third/en/) ○ Use of Ionophores • USA Source Verified • No Antibiotics Used for Growth Promotion • All Vegetarian Diet • No Animal By Products • Cage Free • Raised with Non-GMO/Non-GE Grains • No Antibiotics Ever or Raised with No Antibiotics Ever, includes: – raised with no antibiotics ever; raised with no antibiotics. 	<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>George's Processing, Inc. Springdale, AR, Est. P-208</i> ▪ <i>George's Processing, Inc. Cassville, MO, Est. P-13369</i> ▪ <i>*George's Processing, Inc. Springdale, AR, Est. P-13584</i> ▪ <i>*George's Foods, LLC Edinburg, VA, Est. P-1249</i> ▪ <i>*George's Chicken, LLC Harrisonburg, VA, Est. P-2186</i> 	<p>PVP Certificate No.: PV0232BFA</p> <p>Issue Date: September 19, 2020 Renewal Date: May 19, 2021</p> <p><i>Original Approval Date: October 22, 2017</i></p>
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Company	Process Verified Points	Program Scope	Verification Information
<p>Gold Creek Foods, LLC 2255 White Sulphur Road 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 - <u>no antibiotics used important to human health as defined by the World Health Organization;</u> Antibiotics that are used are considered not important to human health by the World Health Organization, No antibiotics used medically important to human health as defined by the World Health Organization; Antibiotics that are used are considered not medically important to human health as defined by the World Health Organization, No antibiotics will be used on program birds except for ionophores, but only in a manner described by the label for the control of coccidiosis, Only ionophore antibiotics are used as described by the label for the control of coccidiosis, Veterinary use only antibiotics allowed, Only veterinary antibiotics are allowed, no antibiotics used for growth promotion, growth promoting antibiotics are not used. • USA Source Verified • Raised without antibiotics important to human medicine • No antibiotics administered • Locally raised and processed 	<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> 	<p>PVP Certificate No.: PV1014WCA</p> <p>Issue Date: March 03, 2021 Renewal Date: December 31, 2021</p> <p><i>Original Approval Date: June 22, 2017</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Holmes Foods, Inc. 101 S. Liberty Avenue Nixon, TX 78140</p> <p>Contact: Angela Alvarado Phone: (830) 582-1551 Email: aalvarado@holmesfoods.com</p>	<ul style="list-style-type: none"> • USA Source Verified • No Antibiotics Important to Human Medicine as defined by the World Health Organization. 	<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>Holmes Foods Nixon, TX, Est. P-1294</i> 	<p>PVP Certificate No. PV0352ZZA</p> <p>Issue Date: January 14, 2021 Renewal Date: July 14, 2021</p> <p><i>Original Approval Date: January 14, 2021</i></p>
<p>House of Raeford 3867 2nd Street Arcadia, LA 71001</p> <p>Contact: Mitzi Gaddy Phone: (318) 263-9004 ext. 202 Email: MitziG@houseofraeford.com</p>	<ul style="list-style-type: none"> • USA Source Verified • 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. 	<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>House of Raeford Arcadia, LA, Est. P-19865</i> 	<p>PVP Certificate No. PV0205BFA Rev01</p> <p>Issue Date: August 17, 2020 Renewal Date: February 17, 2021 Extension Date: March 31, 2021</p> <p><i>Original Approval Date: January 18, 2017</i></p>
<p>House of Raeford 1354 Rutherford Road Greenville, SC 29609</p> <p>Contact: Scott Cochran Phone: (864) 438-5796 Email: Scott.Cochran@houseofraeford.com</p>	<ul style="list-style-type: none"> • USA Source Verified • 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. 	<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>House of Raeford Greenville, SC, Est. P-1309</i> 	<p>PVP Certificate No. PV0162BFA Rev01</p> <p>Issue Date: June 18, 2020 Renewal Date: December 18, 2020 Extension Date: June 18, 2021</p> <p><i>Original Approval Date: May 14, 2019</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>House of Raeford 1344 Battery Park Road Nesmith, SC 29580</p> <p>Contact: Bonnie Baumbach Phone: (910) 463-7068 Email: Bonnie.Baumbach@houseofraeford.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever 	<p>Poultry: <i>Chicken</i></p> <p>Location(s): <i>Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>House of Raeford Nesmith, SC, Est. P-9136</i> 	<p>PVP Certificate No. PV0300BFA</p> <p>Issue Date: October 28, 2020 Renewal Date: April 28, 2021</p> <p><i>Original Approval Date: October 28, 2020</i></p>
<p>House of Raeford Wallace Division 253 Butterball Road Teachey, NC 28464</p> <p>Contact: Dawn Lynch Phone: (910) 463-7068 Email: DawnLynch@houseofraeford.com</p>	<ul style="list-style-type: none"> • USA Source Verified • 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. 	<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>House of Raeford Teachey, NC, Est. P-737</i> 	<p>PVP Certificate No. PV0295BFA</p> <p>Issue Date: October 28, 2020 Renewal Date: April 28, 2021</p> <p><i>Original Approval Date: October 28, 2020</i></p>
<p>House of Raeford Columbia Division 410 Sunset Blvd. West Columbia, SC 29169</p> <p>Contact: Uzair Lateef Phone: (803) 794-8440 Email: uzair.lateef@houseofraeford.com</p>	<ul style="list-style-type: none"> • USA Source Verified • No Antibiotics Ever 	<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>House of Raeford West Columbia, SC, Est. P-687</i> 	<p>PVP Certificate No. PV0322BFA</p> <p>Issue Date: November 24, 2020 Renewal Date: May 24, 2021</p> <p><i>Original Approval Date: November 24, 2020</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Instituto Nacional de Carnes (INAC) CERTICARNES National Meat Institute of Uruguay Rincón 545 CP - 11000 Montevideo URUGUAY website: www.inac.uy</p> <p>Contact: Patricia Morón Phone: 005982-9160430 Fax 005982-9162071 Email: pmoron@inac.uy</p> <p><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></p> <p><i>The program was created by and is property of the National Meat Institute of Uruguay.</i></p>	<p>Points Verified</p>	<p>Livestock: <i>Cattle (Beef)</i></p> <p>Location(s): <i>Producers and Meat Processing Facilities</i></p> <p>Service(s):</p>	<p>PVP Certificate No. PV0328MMA</p> <p>Issue Date: December 01, 2020 Renewal Date: June 01, 2021</p> <p><i>Original Approval Date: July 23, 2004</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>JBS USA, LLC 1770 Promontory Circle Greeley, CO 80634</p> <p>Contact: Rinara Kiel; Tenaya Hinshaw Phone: (303) 885-9673 Email: Rinara.Kiel@jbssa.com; Tenaya.Hinshaw@jbssa.com</p>	<ul style="list-style-type: none"> • Genetic Source Verified - defined as JBS Specified Genetics (Est. 85O & 3S only); • Produced by Certified Pork Quality Assurance (PQA) producers (Est. 85O & 3S only); • Selected for Quality - based on customer specific product specifications (Est. 85O & 3S only); • PQA Plus Pork Export Verification (EV) Program (Est. 85O only); • Never Fed Beta Agonists (Ractopamine) (Est. 3S, 3W, 85B, 85O, 995 & 8934); • No Antibiotics Ever (NAE) Program (Est. 3S, 3W, 85B, 85O, 995 & 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. ○ 100% Vegetarian Diet - Feed does not contain slaughter derived animal by-products. ○ Source Verified by JBS. ○ 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. 	<p>Livestock: <i>Pork</i></p> <p>Location(s): <i>Producers (Farrowing, Nurseries, Growers & Finishers), Feed Mills, and Processing Facilities</i></p> <ul style="list-style-type: none"> ▪ <i>Swift Pork Company Ottumwa, IA, Est. 85O</i> ▪ <i>Swift Pork Company Marshalltown, IA, Est 3S</i> ▪ <i>Swift Pork Company Beardstown, IL, Est 85B</i> ▪ <i>Swift Pork Company Worthington, MN, Est. 3W</i> ▪ <i>Swift Pork Company Louisville, KY, Est. 995</i> ▪ <i>Swift Pork Company Pipestone, MN, Est. 8934</i> <p><i>Co-Packers (Never Fed Beta Agonists only):</i></p> <ul style="list-style-type: none"> ▪ <i>Americold Logistics, LLC Chilicothe, MO, Est. 21059</i> ▪ <i>Americold Logistics, LLC Sioux City, IA, Est 17202A</i> ▪ <i>Coldpoint Logistics Warehouse, LLC Edgerton, KS, Est. 48205</i> ▪ <i>Nor-Am Cold Storage, Inc. Le Mars, IA, Est. 20968B</i> ▪ <i>Quality Refrigerated Services, Inc. Spencer, IA, Est. 31690</i> 	<p>PVP Certificate No.: PV0209HTA Rev02</p> <p>Issue Date: August 28, 2020 Renewal Date: February 28, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: August 06, 2002</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Jennie-O Turkey Store 2505 Willmar Avenue SW Willmar, MN 56201</p> <p>Contact: Brock Streff Phone: (320) 214-2893 Email: bastreff@j-ots.com</p>	<ul style="list-style-type: none"> • Korea Export (QAD 1030Y Procedure) • Raised without Antibiotics (RWOA) • No Antibiotics Ever (NAE) • European Union Export (QAD 1063 Procedure) 	<p>Poultry: <i>Turkeys</i></p> <p>Location(s): <i>Hatcheries, Brooding, Growers, Feed Mills, and Production and Processing Facilities</i></p> <ul style="list-style-type: none"> ▪ <i>Jennie-O Turkey Store (P-190) Barron, WI – harvest/processing</i> ▪ <i>Jennie-O Turkey Store (P-551) Willmar, MN – harvest/processing</i> ▪ <i>*Jennie-O Turkey Store (P-544) Melrose, MN – harvest/processing</i> ▪ <i>Jennie-O Turkey Store (P-579) Faribault, MN – harvest/processing</i> ▪ <i>West Central Turkeys (P-403) Pelican Rapids, MN – processing</i> ▪ <i>Jennie-O Turkey Store (P-7760) Willmar, MN – processing</i> ▪ <i>Jennie-O Turkey Store (P-19299) Montevideo, MN – processing</i> ▪ <i>Arctic Cold Storage (P3367) St Cloud, MN – co-packer (except Poultry EV Program)</i> <p><i>*Only Est. P-544 is approved for exports under the EV Program for the European Union.</i></p>	<p>VP Certificate No.: PV9303NNA Rev02</p> <p>Issue Date: December 31, 2019 Renewal Date: December 31, 2020 Extension Date: March 31, 2021</p> <p><i>Original Approval Date: May 18, 2017</i></p>
<p>Keith Smith Company, Inc. 12530 N Hwy 59 Cedarville, AR 72932</p> <p>Contact: Thomas Glover Phone: (501) 760-9170 Email: Thomas.Glover@keith-smith.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • USA Source Verified 	<p>Poultry: <i>Broilers</i></p> <p>Location(s): <i>Hatchery</i></p>	<p>PVP Certificate No.: PV0345BFA</p> <p>Issue Date: January 07, 2021 Renewal Date: January 16, 2022</p> <p><i>Original Approval Date: January 16, 2019</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Keystone Foods, LLC 2294 KY Highway 90W Albany, KY 42602</p> <p>Contact: Jake Miller Phone: (479) 290-8498 Email: Jake.Miller@tyson.com</p>	<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 • Vegetarian Fed Diet 	<p>Poultry: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facilities</p> <ul style="list-style-type: none"> ▪ Keystone Foods Albany, KY, Est. P-20245 ▪ Keystone Foods Gadsden, AL, Est. P-17341 	<p>PVP Certificate No.: PV0030BAA Rev01</p> <p>Issue Date: February 20, 2020 Renewal Date: February 20, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: September 30, 2015</i></p>
<p>Keystone Foods, LLC Eufaula Complex 57 Melvin Clark Road Bakerhill, AL 36027</p> <p>Contact: Jake Miller Phone: (479) 290-8498 Email: Jake.Miller@tyson.com</p>	<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 • All Vegetarian Diet 	<p>Poultry: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facilities</p> <ul style="list-style-type: none"> ▪ Keystone Foods Bakerhill, AL, Est. P-20322 ▪ Keystone Foods Bakerhill, AL, Est. P-20322A 	<p>PVP Certificate No.: PV0339WCA</p> <p>Issue Date: February 19, 2021 Renewal Date: December 31, 2021</p> <p><i>Original Approval Date: September 22, 2015</i></p>
<p>Keystone Foods, LLC 7220 US Highway 19N Camilla, GA 31730</p> <p>Contact: Jake Miller Phone: (479) 290-8498 Email: Jake.Miller@tyson.com</p>	<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 	<p>Poultry: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facilities</p> <ul style="list-style-type: none"> ▪ Keystone Foods, Camilla, GA, Est. P-2686 & Est. P-20385 	<p>PVP Certificate No.: PV0049WCA Rev01</p> <p>Issue Date: February 25, 2020 Renewal Date: February 25, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: August 18, 2015</i></p>
<p>Koch Foods, LLC 4404 W. Berteau Avenue Chicago, IL 60641</p> <p>Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com</p>	<ul style="list-style-type: none"> • No antibiotics used important to human medicine as defined by the World Health Organization 	<p>Poultry: Chicken</p> <p>Location(s): Processing Facility</p> <ul style="list-style-type: none"> ▪ Koch Foods, LLC Chicago, IL, Est. P-18554 	<p>PVP Certificate No.: PV9352BDA Rev01</p> <p>Issue Date: December 27, 2019 Renewal Date: December 27, 2020 Extension Date: March 27, 2021</p> <p><i>Original Approval Date: December 19, 2018</i></p>

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<p>Koch Foods, LLC 764 George Cagle Dive Collinsville, AL 35961</p> <p>Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com</p>	<ul style="list-style-type: none"> • <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> 	<p>Poultry: Broilers</p> <p>Locations: <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>JCG Foods of Alabama, LLC Collinsville, AL, Est. P-548</i> 	<p>PVP Certificate No. PV0217WCA Rev01</p> <p>Issue Date: September 01, 2020 Renewal Date: March 01, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: October 18, 2019</i></p>
<p>Koch Foods, LLC 221 Meadow Drive Cumming, GA 30040</p> <p>Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com</p>	<ul style="list-style-type: none"> • <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> 	<p>Poultry: Chicken</p> <p>Location(s): <i>Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Koch Foods, LLC Cumming, GA, Est. P-19378</i> 	<p>PVP Certificate No.: PV1056WCA</p> <p>Issue Date: March 03, 2021 Renewal Date: December 31, 2021</p> <p><i>Original Approval Date: December 19, 2018</i></p>
<p>Koch Foods, LLC 4100 Port Union Road Fairfield, OH 45014</p> <p>Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com</p>	<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 	<p>Poultry: Broilers</p> <p>Location(s): <i>Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Koch Foods, LLC Fairfield, OH, Est. P-20795</i> 	<p>PVP Certificate No.: PV0030JJA Rev01</p> <p>Issue Date: February 24, 2020 Renewal Date: February 24, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: December 19, 2018</i></p>
<p>Koch Foods, LLC 2153 Rose Street Franklin Park, IL 60131</p> <p>Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com</p>	<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 	<p>Poultry: Broilers</p> <p>Location(s): <i>Processing Facility</i></p> <p><i>Koch Foods, LLC Franklin Park, IL, Est. P-18554A</i></p>	<p>PVP Certificate No.: PV0118JSA Rev02</p> <p>Issue Date: May 15, 2020 Renewal Date: November 26, 2020 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: November 26, 2019</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Koch Foods, LLC 123 South Fairmont Avenue Morristown, TN 37815</p> <p>Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com</p>	<ul style="list-style-type: none"> • No antibiotics used important to human medicine as defined by the World Health Organization • Cage Free 	<p>Poultry: Broilers</p> <p>Locations: <i>Hatchery, Feed Mill, Growers, and Production and Processing Facilities</i></p> <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 	<p>PVP Certificate No. PV0113WCA Rev03</p> <p>Issue Date: May 21, 2020 Renewal Date: November 21, 2020 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: October 18, 2019</i></p>
<p>Koch Foods, LLC 162 Magnolia Street Morton, MS 39117</p> <p>Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com</p>	<ul style="list-style-type: none"> • No antibiotics important to human medicine as defined by the World Health Organization • No Antibiotics Ever • Cage Free 	<p>Poultry: Broilers</p> <p>Locations: <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facilities</i></p> <ul style="list-style-type: none"> ▪ Koch Foods, LLC Morton, MS, Est. P-308 ▪ Koch Foods, LLC Forest, MS, Est. P-9141 	<p>PVP Certificate No. PV0323WCA</p> <p>Issue Date: November 19, 2020 Renewal Date: May 19, 2021</p> <p><i>Original Approval Date: November 05, 2019</i></p>
<p>Koch Foods, LLC 14075 Hwy 116 Pine Mountain Valley, GA 31823</p> <p>Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com</p>	<ul style="list-style-type: none"> • No antibiotics important to human medicine as defined by the World Health Organization 	<p>Poultry: Broilers</p> <p>Locations: <i>Hatcheries, Feed Mills, Growers, and Production and Processing Facilities</i></p> <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 	<p>PVP Certificate No. PV0301WCA</p> <p>Issue Date: December 01, 2020 Renewal Date: June 01, 2021</p> <p><i>Original Approval Date: December 19, 2018</i></p>

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<p>Koch Foods of Alabama, LLC 3500 West Blvd Montgomery, AL 36108</p> <p>Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com</p>	<ul style="list-style-type: none"> • No antibiotics important to human medicine as defined by the World Health Organization 	<p>Poultry: <i>Broilers</i></p> <p>Locations: <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Koch Foods, LLC Montgomery, AL, Est. P-6529</i> 	<p>PVP Certificate No. PV0308WCA</p> <p>Issue Date: November 05, 2020 Renewal Date: May 05, 2021</p> <p><i>Original Approval Date: December 19, 2018</i></p>
<p>Koch Foods of Gadsden, LLC 501 Paden Road Gadsden, AL 35903</p> <p>Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com</p>	<ul style="list-style-type: none"> • No antibiotics important to human medicine as defined by the World Health Organization • Cage Free 	<p>Poultry: <i>Broilers</i></p> <p>Locations: <i>Hatcheries, Feed Mills, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Koch Foods, LLC Gadsden, AL, Est. P-6666</i> 	<p>PVP Certificate No.: PV0317WCA</p> <p>Issue Date: November 13, 2020 Renewal Date: May 13, 2021</p> <p><i>Original Approval Date: December 19, 2018</i></p>
<p>Koch Foods of Gainesville, LLC 950 Industrial Boulevard Gainesville, GA 30501</p> <p>Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com</p>	<ul style="list-style-type: none"> • No antibiotics used important to human medicine as defined by the World Health Organization 	<p>Poultry: <i>Chicken</i></p> <p>Location(s): <i>Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Koch Foods of Gainesville Gainesville, GA, Est. P-9181</i> 	<p>PVP Certificate No.: PV1034WCA</p> <p>Issue Date: March 03, 2021 Renewal Date: December 31, 2021</p> <p><i>Original Approval Date: October 18, 2019</i></p>
<p>Koch Foods of Mississippi, LLC 410 Koch Drive, Suite 100 Morton, MS 39117</p> <p>Contact: Pettit Ewing Phone: (601) 732-3035 Email: pettit.ewing@kochfoods.com</p>	<ul style="list-style-type: none"> • No antibiotics important to human medicine as defined by the World Health Organization • No Antibiotics Ever 	<p>Poultry: <i>Chicken</i></p> <p>Location(s): <i>Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Koch Foods, LLC–Morton Par-Fry Morton, MS, Est. P-34296</i> 	<p>PVP Certificate No.: PV0324WCA</p> <p>Issue Date: February 18, 2021 Renewal Date: December 31, 2021</p> <p><i>Original Approval Date: December 19, 2018</i></p>

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<p>Lake Foods 355 Industrial Park Road Hartwell, GA 30643</p> <p>Contact: Joy Hadden Phone: (706) 376-8003 Email: joy@lakefoods.com</p>	<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 	<p>Poultry: <i>Chicken</i></p> <p>Location(s): <i>Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Lake Foods Hartwell, GA, Est. P-45379</i> 	<p>PVP Certificate No.: PV0223WCA</p> <p>Issue Date: September 25, 2020 Renewal Date: March 25, 2021</p> <p><i>Original Approval Date: August 16, 2018</i></p>
<p>Mar-Jac Poultry, Inc. 1301 James Street Hattiesburg, MS 39401</p> <p>Contact: Joe Collee Phone: (601) 544-3141 Email: jcollee@marjacpoultryms.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever (NAE) • Responsible Use of Antibiotics: <ul style="list-style-type: none"> ○ No Antibiotics Important to Human Medicine as defined by the World Health Organization (NAIHM). 	<p>Poultry: <i>Broilers</i></p> <p>Locations: <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Mar-Jac Poultry, Inc. Hattiesburg, MS, Est. P-517</i> 	<p>PVP Certificate No. PV0210WCA Rev01</p> <p>Issue Date: September 01, 2020 Renewal Date: March 01, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: June 13, 2019</i></p>

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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><u>Requirements for Veal:</u></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 FSIS 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><u>Requirements for Lamb:</u></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>Superior Farms Denver, CO, Est. 5883</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.: PV0290BFA Rev01</p> <p>Issue Date: November 12, 2020 Renewal Date: June 01, 2021</p> <p><i>Original Approval Date: January 10, 2005</i></p>

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<p>Meat & Livestock Australia Level 1, 40 Mount Australia North Sydney NSW 2060 Australia</p> <p>Meat Standards Australia™ Process Verified Program 8/2 Upper Dairy Hall 45 King Street Bowen Hills, Queensland, Australia 4006</p> <p>Contact: Nicki Bleakley Phone: +61 (7) 3620 5244 Email: nbleakley@mla.com.au</p>	<p>Beef & Sheepmeat certified by MSA™ as Eating Quality Assured for: Tenderness, Juiciness, and Flavor.</p> <ul style="list-style-type: none"> • Sheepmeat Eating Quality <ul style="list-style-type: none"> ○ Pathways have been developed to reduce the variation in sheepmeat eating quality. • Beef Eating Quality <ul style="list-style-type: none"> ○ Beef grading program has been developed to predict the eating quality of beef. 	<p>Livestock: <i>Cattle (Beef) & Sheep (Lamb)</i></p> <p>Location(s): <i>Harvest and Processing Facilities</i></p> <p>beef facilities:</p> <ul style="list-style-type: none"> ▪ <i>Greenhams, Est. 716 Smithton, TAS, Australia</i> ▪ <i>Oakey Beef, Est. 558 Oakey, QLD, Australia</i> ▪ <i>Thomas Borthwicks & Sons, Est. 67 Mackay, QLD, Australia</i> ▪ <i>Stanbroke Beef, Est. 203 Grantham, QLD, Australia</i> 	<p>PVP Certificate No.: PV1026MMA</p> <p>Issue Date: January 31, 2021 Renewal Date: December 31, 2021</p> <p><i>Original Approval Date: October 21, 2012</i></p>
<p>Meyer Natural Angus, LLC 1990 Rocky Mountain Avenue Loveland, CO 80538</p> <p>Contact: John Scanga Phone: (970) 292-5552 Email: jscanga@meyerfoods.com</p>	<p>Points Verified</p>	<p>Livestock: <i>Cattle (Beef)</i></p> <p>Location(s): <i>Harvest and Fabrication Facilities</i></p> <ul style="list-style-type: none"> ▪ <i>Cargill Meat Solutions Corp. Fort Morgan, CO, Est. 86R</i> ▪ <i>Skylark Meats Omaha, NE, Est. 4215</i> 	<p>PVP Certificate No.: PV9309BEA Rev02</p> <p>Issue Date: November 26, 2019 Renewal Date: November 30, 2020 Extension Date: November 30, 2021</p> <p><i>Original Approval Date: November 09, 2016</i></p>
<p>Mountaire Farms, Inc. 29005 John J. Williams Highway Millsboro, DE 19966</p> <p>Contact: Carl Heeder, DMV Phone: (302) 245-1884 Email: cheeder@mountaire.com</p>	<ul style="list-style-type: none"> • One Health Certified™ 	<p>Poultry: Chicken</p> <p>Location(s): <i>Hatcheries, Growers, Feed Mills and Harvest/Processing facilities</i></p> <ul style="list-style-type: none"> ▪ <i>Mountaire Farms, Inc., Millsboro, DE, Est. P-3;</i> ▪ <i>Mountaire Farms, Inc., Selbyville, DE, Est. P-667;</i> ▪ <i>Mountaire Farms, Inc., Lumber Bridge, NC, Est. P-7470</i> ▪ <i>Mountaire Farms, Inc., Siler City, NC, Est. P-123</i> 	<p>PVP Certificate No.: PV0134JSA Rev02</p> <p>Issue Date: June 03, 2020 Renewal Date: December 03, 2020 Extension Date: December 03, 2021</p> <p><i>Original Approval Date: December 03, 2019</i></p>

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<p>Natural Products, Inc. 2211 6th Avenue Grinnell, IA 50112</p> <p>Contact: Paul Lang; Khoun Lovan Phone: (641) 236-0852 Email: paul@npisoy.com; khoun@npisoy.com</p>	<ul style="list-style-type: none"> Natural Products, Inc. (NPI) 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). 	<p>Grains: <i>Soybeans & Soybean Products</i></p> <p>Location(s): <i>Grain Handling & Processing Facility</i></p>	<p>PVP Certificate No.: PV1005BAA</p> <p>Issue Date: January 12, 2021 Renewal Date: July 12, 2021</p> <p><i>Original Approval Date: December 27, 2016</i></p>
<p>Naturally Recycled Proteins of Indiana, LLC 4 McGeath Boulevard Montpelier, IN 47359</p> <p>Contact: Jimmy Watters Phone: (765) 728-2510 Email: jwatters@nrpin.com</p>	<p>Naturally Recycled Proteins utilizes an enzyme based process to break down proteins into a pet food ingredient.</p>	<p>Poultry: Animal Feed Processed from Spent Egg Layers</p>	<p>PVP Certificate No. PV9233NNA Rev02</p> <p>Issue Date: September 06, 2019 Renewal Date: September 06, 2020 Extension Date: March 31, 2021</p> <p><i>Original Approval Date: August 09, 2013</i></p>
<p>Naturally Recycled Proteins 33460 170th Street Steamboat Rock, IA 50672</p> <p>Contact: Ronnie Mullins Phone: (641) 868-2691 Email: rmullins@webild.com</p>	<p>Naturally Recycled Proteins utilizes an enzyme based process to break down proteins into a pet food ingredient.</p>	<p>Poultry: Animal Feed Processed from Spent Egg Layers</p>	<p>PVP Certificate No. PV9322NNA Rev02</p> <p>Issue Date: December 01, 2019 Renewal Date: December 01, 2020 Extension Date: September 01, 2021</p> <p><i>Original Approval Date: August 07, 2013</i></p>
<p>Naturally Recycled Proteins 58555 Hwy 35 Wakefield, NE 68784</p> <p>Contact: Brian Boeshart Phone: (402) 287-9176 Email: bboeshart@webild.com</p>	<p>Naturally Recycled Proteins utilizes an enzyme based process to break down proteins into a pet food ingredient.</p>	<p>Poultry: Animal Feed Processed from Spent Egg Layers</p>	<p>PVP Certificate No. PV9190NNA Rev02</p> <p>Issue Date: September 06, 2019 Renewal Date: October 12, 2020 Extension Date: June 12, 2021</p> <p><i>Original Approval Date: January 09, 2009</i></p>

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<p>Norman W. Fries, Inc. dba Fries Farms, LLC and Claxton Poultry Farms 8816 Highway 301 Claxton, GA 30417</p> <p>Contact: Allen Boudet; Paul Stavriotis Phone: (912) 739-3181; (912) 654-2133 Email: allen_boudet@claxtonpoultry.com; p_stavriotis@claxtonpoultry.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • USA Source Verified • Georgia Grown • Raised Cage Free 	<p>Poultry: <i>Broilers</i></p> <p>Locations: <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Claxton Poultry Farms Claxton, GA, Est. P-6505</i> ▪ <i>Claxton Poultry Farms Sylvania, GA, Est. P-46672</i> 	<p>PVP Certificate No. PV0259WCA</p> <p>Issue Date: November 18, 2020 Renewal Date: June 12, 2021</p> <p><i>Original Approval Date: January 03, 2017</i></p>
<p>OK Foods, Inc. 4201 Reed Lane P.O. Box 1787 Fort Smith, AR 72902</p> <p>Contact: Melissa Harris Phone: (479) 784-1144 Email: mharris@okfoods.com</p>	<ul style="list-style-type: none"> • Responsible Use of Antibiotics (RUA) <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"> ▪ <i>OK Foods, Inc. Fort Smith, AR, Est. P-165;</i> ▪ <i>OK Foods, Inc. Fort Smith, AR, Est. P-165S;</i> ▪ <i>OK Foods, Inc. Heavener, OK, Est. P-165H;</i> ▪ <i>OK Foods, Inc. Muldrow, AR, Est. P-165M</i> ▪ <i>OK Foods, Inc. Albertville, AL, Est. P-11509</i> ▪ <i>OK Foods, Inc. Albertville, AL, Est. P-21838</i> ▪ <i>OK Foods, Inc. Oklahoma City, OK, Est. P-7092</i> <p><i>*Est. 165S and 165H are only approved for RUA.</i> <i>**Est. 165, 165M, 11509, and 21838 are approved for all points.</i></p>	<p>PVP Certificate No. PV0239BFA Rev01</p> <p>Issue Date: August 28, 2020 Renewal Date: February 28, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: May 15, 2018</i></p>

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<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: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, Grain Elevator, and Production and Processing Facilities</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.: PV0226BFA Rev03</p> <p>Issue Date: August 24, 2020 Renewal Date: February 24, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date:</i> July 18, 2016</p>
<p>Pearl River Foods 1012 Progress Drive Carthage, MS 39051</p> <p>Contact: Pamela Huling Phone: (601) 741-8032 Email: PHuling@pearlriverfoods.com</p>	<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 	<p>Poultry: Chicken</p> <p>Location(s): Processing Facility</p> <ul style="list-style-type: none"> ▪ Pearl River Foods, Carthage, MS, Est. P-51345 	<p>PVP Certificate No.: PV0182WCA Rev01</p> <p>Issue Date: July 21, 2020 Renewal Date: January 21, 2021 Extension Date: July 21, 2021</p> <p><i>Original Approval Date:</i> July 21, 2020</p>
<p>Peco Foods, Inc. 625 S. Allen St. Batesville, AR 72501</p> <p>Contact: Curtis Stell Phone: (205) 247-4584 Email: cstell@pecofoods.com</p>	<ul style="list-style-type: none"> • No antibiotics will be used on program birds (NAE) • All Vegetarian Diet • Cage Free • USA Source Verified • 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: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility</p> <ul style="list-style-type: none"> ▪ Peco Foods, Inc. Batesville, AR, Est. P-468 	<p>PVP Certificate No.: PV0190BFA Rev01</p> <p>Issue Date: August 15, 2020 Renewal Date: February 15, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date:</i> March 3, 2017</p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Peco Foods, Inc. 1039 West Fulton Street Canton, MS 39046</p> <p>Contact: Curtis Stell Phone: (205) 247-4584 Email: cstell@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 • 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>Hatcheries, Feed Mills, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Peco Foods, Inc. Canton, MS, Est. P-890</i> 	<p>VVP Certificate No.: PV0245MMA</p> <p>Issue Date: October 29, 2020 Renewal Date: April 29, 2021</p> <p><i>Original Approval Date: August 15, 2017</i></p>
<p>Peco Foods, Inc. 4114 Highway 67 S Pocahontas, AR 72455</p> <p>Contact: Curtis Stell Phone: (205) 247-4584 Email: cstell@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 • 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>VVP Certificate No.: PV0190BFA Rev01</p> <p>Issue Date: August 15, 2020 Renewal Date: February 15, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: July 20, 2017</i></p>

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<p>Peco Foods, Inc. 15292 Highway 21 South Sebastopol, MS 39359</p> <p>Contact: Curtis Stell Phone: (205) 247-4584 Email: cstell@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 – Use of CHARM KIS to verify no antibiotic residue in feed, water, and poultry livers. • 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.: PV0245MMB Rev01</p> <p>Issue Date: October 29, 2020 Renewal Date: April 29, 2021</p> <p><i>Original Approval Date: April 12, 2017</i></p>
<p>Peco Foods, Inc. 3701 Reese Phifer Avenue Tuscaloosa, AL 35401</p> <p>Contact: Curtis Stell Phone: (205) 247-4584 Email: cstell@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 • 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>Hatcheries, Feed Mills, Growers, and Production and Processing Facilities</i></p> <ul style="list-style-type: none"> ▪ <i>Peco Foods, Inc. Tuscaloosa, AL, Est. P-6504</i> ▪ <i>Peco Foods, Inc. Brooksville, MS, Est. P-18863</i> ▪ <i>Peco Foods, Inc. Bay Springs, MS, Est. P-6510</i> ▪ <i>Peco Foods, Inc. (Featherlane) Canton, MS, Est. P-20659</i> 	<p>PVP Certificate No.: PV0092BFA Rev02</p> <p>Issue Date: April 30, 2020 Renewal Date: October 30, 2020 Extension Date: April 30, 2021</p> <p><i>Original Approval Date: January 11, 2016</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Perdue Foods LLC 22520 Lankford Highway Accomac, VA 23301</p> <p>Contact: Rita Harkless Phone: (302) 855-5609 Email: Rita.Harkless@perdue.com</p>	<p>Perdue Brand</p>   <ul style="list-style-type: none"> • All Vegetarian Diet • No Animal By-Products • Poultry Care 1/ • Raised Cage Free • Tenderness Guaranteed 2/ • No Antibiotics Ever • Free Range • Raised in the USA 	<p>Poultry: <i>Broilers</i></p> <p>Location(s): <i>Hatchery, Feed Mills, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Perdue Foods LLC Accomac, VA, Est. P-7903</i> 	<p>PVP Certificate No. PV9344JSA Rev01</p> <p>Issue Date: January 23, 2020 Renewal Date: January 29, 2021 Extension Date: June 29, 2021</p> <p><i>Original Approval Date: May 11, 2010</i></p>
<p>Perdue Foods LLC 100 Quality Street Bridgewater, VA 22812</p> <p>Contact: Rita Harkless Phone: (302) 855-5609 Email: Rita.Harkless@perdue.com</p>	<p>Perdue Brand</p>  <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 	<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 Bridgewater, VA, Est. P-369</i> 	<p>PVP Certificate No. PV0036BAA Rev01</p> <p>Issue Date: February 26, 2020 Renewal Date: February 26, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: August 8, 2012</i></p>
<p>Perdue Foods LLC 862 Harris Street, NW Concord, NC 28025</p> <p>Contact: Rita Harkless Phone: (302) 855-5609 Email: Rita.Harkless@perdue.com</p>	<p>Perdue Brand</p>  <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 	<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 Concord, NC, Est. P-9099</i> 	<p>PVP Certificate No. PV0035BAA Rev01</p> <p>Issue Date: February 26, 2020 Renewal Date: February 26, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: December 6, 2012</i></p>

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<p>Perdue Foods LLC Cromwell Complex 489 Cromwell Road Beaver Dam, KY 42333</p> <p>Contact: Rita Harkless Phone: (302) 855-5609 Email: Rita.Harkless@perdue.com</p>	<p><u>Perdue and Harvestland Brand</u></p>   <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/ 	<p>Poultry: <i>Broilers, Roasters</i></p> <p>Location(s): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Perdue Foods LLC Cromwell, KY, Est. P-19112</i> 	<p>PVP Certificate No. PV0303BAA Rev01</p> <p>Issue Date: November 05, 2020 Renewal Date: May 05, 2021</p> <p><i>Original Approval Date: May 2, 2008</i></p>
<p>Perdue Foods LLC 2047 Highway 9 West Dillon, SC 29536</p> <p>Contact: Rita Harkless Phone: (302) 855-5609 Email: Rita.Harkless@perdue.com</p>	<p><u>Perdue Brand</u></p>  <ul style="list-style-type: none"> • Poultry Care 1/ • Raised Cage Free • All Vegetarian Diet • No Animal By-Products • No Antibiotics Ever • Raised in the USA 	<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>Perdue Foods LLC Dillon, SC, Est. P-18285</i> 	<p>PVP Certificate No. PV9135WCA Rev03</p> <p>Issue Date: June 21, 2019 Renewal Date: August 30, 2020 Extension Date: March 31, 2021</p> <p><i>Original Approval Date: July 22, 2011</i></p>
<p>Perdue Foods LLC 20621 Savannah Road Georgetown, DE 19947</p> <p>Contact: Rita Harkless Phone: (302) 855-5609 Email: Rita.Harkless@perdue.com</p>	<p><u>Perdue 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 • Free Range 	<p>Poultry: <i>Roasters</i></p> <p>Location(s): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i></p> <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> 	<p>PVP Certificate No. PV9310JSA Rev04</p> <p>Issue Date: December 05, 2019 Renewal Date: December 14, 2020 Extension Date: September 14, 2021</p> <p><i>Original Approval Date: April 29, 2010</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Perdue Foods LLC 3539 Governor's Road Lewiston, NC 27849</p> <p>Contact: Rita Harkless Phone: (302) 855-5609 Email: Rita.Harkless@perdue.com</p>	<p><u>Perdue and Harvestland Brand</u></p>   <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/ 	<p>Poultry: <i>Broilers</i></p> <p>Location(s): <i>Hatcheries, Feed Mills, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Perdue Foods LLC Lewiston, NC, Est. P-9197</i> 	<p>PVP Certificate No. PV0296BFA Rev01</p> <p>Issue Date: November 12, 2020 Renewal Date: May 12, 2021</p> <p><i>Original Approval Date: April 19, 2010</i></p>
<p>Perdue Foods LLC 255 North Rehobeth Boulevard Milford, DE 19963</p> <p>Contact: Rita Harkless Phone: (302) 855-5609 Email: Rita.Harkless@perdue.com</p>	<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 • No Antibiotics Ever • Free Range 	<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>Perdue Foods LLC Milford, DE, Est. P-1318</i> 	<p>PVP Certificate No. PV9308JSA Rev02</p> <p>Issue Date: December 05, 2019 Renewal Date: December 14, 2020 Extension Date: September 14, 2021</p> <p><i>Original Approval Date: May 11, 2010</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Perdue Foods LLC Monterey Facility (P-11507) 2300 Industrial Drive Monterey, TN 38574</p> <p>Contact: Rita Harkless Phone: (302) 855-5609 Email: Rita.Harkless@perdue.com</p>	<p><u>Perdue Brand</u></p>  <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 	<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 Monterey, TN, Est. P-11507</i> 	<p>PVP Certificate No. PV0022BAA Rev01</p> <p>Issue Date: January 29, 2020 Renewal Date: January 29, 2021 Extension Date: June 29, 2021</p> <p><i>Original Approval Date: April 5, 2013</i></p>
<p>Perdue Foods LLC 1000 Jason Lane Mount Vernon, WA 98237</p> <p>Contact: Rita Harkless Phone: (302) 855-5609 Email: Rita.Harkless@perdue.com</p>	<p><u>Perdue Brand</u></p>  <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 	<p>Poultry: <i>Broilers</i></p> <p>Location(s): <i>Hatchery, Feed Mills, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Draper Valley Farms Mount Vernon, WA, Est. P-6058</i> 	<p>PVP Certificate No. PV0322MLA</p> <p>Issue Date: November 24, 2020 Renewal Date: May 24, 2021</p> <p><i>Original Approval Date: March 8, 2016</i></p>

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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: (302) 855-5609 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.: PV0142WCA Rev02</p> <p>Issue Date: August 06, 2020 Renewal Date: February 06, 2021 Extension Date: August 06, 2021</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: (302) 855-5609 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.: PV0142WCB Rev03</p> <p>Issue Date: August 06, 2020 Renewal Date: February 06, 2021 Extension Date: August 06, 2021</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 Petaluma Poultry 2700 Lakeville Highway Petaluma, CA 94955</p> <p>Contact: Rita Harkless Phone: (302) 855-5609 Email: Rita.Harkless@perdue.com</p>	<p><u>Perdue Brand</u></p>  <ul style="list-style-type: none"> • No Animal Protein/Vegetarian Fed • No Antibiotics Ever • Poultry Care 1/ • Raised Cage Free • Free Range • Poultry Pasture Raised 3/ • Raised in the USA 	<p>Poultry: <i>Broilers</i></p> <p>Location(s): <i>Hatchery, Feed Mills, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Perdue Foods LLC Petaluma, CA, Est. P-2882</i> 	<p>PVP Certificate No. PV0302MLA</p> <p>Issue Date: November 12, 2020 Renewal Date: May 12, 2021</p> <p><i>Original Approval Date: February 26, 2018</i></p>
<p>Perdue Foods LLC 416 South Long Drive Rockingham, NC 28379</p> <p>Contact: Rita Harkless Phone: (302) 855-5609 Email: Rita.Harkless@perdue.com</p>	<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 • No Antibiotics Ever • Raised in the USA 	<p>Poultry: <i>Roasters</i></p> <p>Location(s): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Perdue Foods LLC Rockingham, NC, Est. P-1243</i> 	<p>PVP Certificate No. PV9134WCA Rev03</p> <p>Issue Date: June 21, 2019 Renewal Date: August 30, 2020 Extension Date: March 31, 2021</p> <p><i>Original Approval Date: October 13, 2010</i></p>

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<p>Perdue Foods LLC 521 Willow Street Salisbury, MD 21802</p> <p>Contact: Rita Harkless Phone: (302) 855-5609 Email: Rita.Harkless@perdue.com</p>	<p><u>Perdue 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 • Raised in the USA 	<p>Poultry: <i>Broilers, Cornish Hens</i></p> <p>Location(s): <i>Hatchery, Feed Mills, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Perdue Foods LLC Salisbury, MD, Est. P-764</i> 	<p>PVP Certificate No. PV9343JSA Rev01</p> <p>Issue Date: January 23, 2020 Renewal Date: January 29, 2021 Extension Date: June 29, 2021</p> <p><i>Original Approval Date: May 11, 2010</i></p>
<p>Perdue Foods LLC 65 South 200 West Washington, IN 47501</p> <p>Contact: Rita Harkless Phone: (302) 855-5609 Email: Rita.Harkless@perdue.com</p>	<p><u>Perdue Brand</u></p>  <ul style="list-style-type: none"> • All Vegetarian Diet • No Animal By-Products • No Antibiotics Ever • Raised Cage Free (Chicken Only) 	<p>Poultry: <i>Turkeys, Chicken (Further Processing Only)</i></p> <p>Location(s): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Perdue Foods LLC Washington, IN, Est. P-286</i> 	<p>PVP Certificate No. PV0273BAA</p> <p>Issue Date: September 29, 2020 Renewal Date: September 29, 2021</p> <p><i>Original Approval Date: March 25, 2013</i></p>
<p>Pilgrim's Pride Corporation 209 North 3rd Street Arcadia, WI 54612</p> <p>Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com</p>	<ul style="list-style-type: none"> • No antibiotics used important to human medicine as defined by the World Health Organization 	<p>Poultry: <i>Broilers</i></p> <p>Locations: <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Pilgrim's Pride Corporation Arcadia, WI, Est. P-529</i> 	<p>PVP Certificate No. PV1028BLA</p> <p>Issue Date: March 01, 2021 Renewal Date: September 01, 2021</p> <p><i>Original Approval Date: March 1, 2021</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Pilgrim's Pride Corporation 898 Barber Street Athens, GA 30601</p> <p>Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • No antibiotics used important to human medicine as defined by the World Health Organization 	<p>Poultry: <i>Broilers</i></p> <p>Locations: <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facilities</i></p> <ul style="list-style-type: none"> ▪ <i>Pilgrim's Pride Corporation Athens, GA, Est. P-855</i> ▪ <i>Pilgrim's Pride Corporation Athens, GA, Est. P-855D</i> 	<p>PVP Certificate No. PV9302WCA Rev02</p> <p>Issue Date: December 18, 2019 Renewal Date: December 18, 2020 Extension Date: September 18, 2021</p> <p><i>Original Approval Date: November 6, 2017</i></p>
<p>Pilgrim's Pride Corporation 654 Univeter Road Canton, GA 30115</p> <p>Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • No antibiotics used important to human medicine as defined by the World Health Organization 	<p>Poultry: <i>Broilers</i></p> <p>Locations: <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Pilgrim's Pride Corporation Canton, GA, Est. P-1284</i> 	<p>PVP Certificate No. PV1005WCA</p> <p>Issue Date: March 01, 2021 Renewal Date: December 31, 2021</p> <p><i>Original Approval Date: January 13, 2017</i></p>
<p>Pilgrim's Pride Corporation 616 Kingsbridge Road Carrollton, GA 30117</p> <p>Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com</p>	<ul style="list-style-type: none"> • No antibiotics used important to human medicine as defined by the World Health Organization 	<p>Poultry: <i>Broilers</i></p> <p>Locations: <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Pilgrim's Pride Corporation Carrollton, GA, Est. P-476</i> 	<p>PVP Certificate No. PV9295WCA Rev02</p> <p>Issue Date: December 12, 2019 Renewal Date: December 12, 2020 Extension Date: September 12, 2021</p> <p><i>Original Approval Date: October 5, 2018</i></p>
<p>Pilgrim's Pride Corporation 1591 Broad Street Chattanooga, TN 37408</p> <p>Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • No antibiotics used important to human medicine as defined by the World Health Organization 	<p>Poultry: <i>Broilers</i></p> <p>Locations: <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facilities</i></p> <ul style="list-style-type: none"> ▪ <i>Pilgrim's Pride Corporation Chattanooga, TN, Est. P-1353</i> ▪ <i>Pilgrim's Pride Corporation Chattanooga, TN, Est. P-6719</i> 	<p>PVP Certificate No. PV9149BAA Rev03</p> <p>Issue Date: June 17, 2019 Renewal Date: June 17, 2020 Extension Date: June 17, 2021</p> <p><i>Original Approval Date: March 3, 2017</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Pilgrim's Pride Corporation 113 McNeal Drive Douglas, GA 31533</p> <p>Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • USA Source Verified • All Vegetarian Diet 	<p>Poultry: <i>Broilers</i></p> <p>Locations: <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Pilgrim's Pride Corporation Douglas, GA, Est. P-1272</i> 	<p>PVP Certificate No. PV0098WCA Rev02</p> <p>Issue Date: May 14, 2020 Renewal Date: November 14, 2020 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: April 18, 2018</i></p>
<p>Pilgrim's Pride Corporation 1129 Old Middleton Road Elberton, GA 30635</p> <p>Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com</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> • USA Source Verified • Animal Protein-Free Diet 100% Vegetable Diet or All Vegetarian Diet 	<p>Poultry: <i>Chicken</i></p> <p>Location(s): <i>Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Pilgrim's Pride Corporation Elberton, GA, Est. P-184</i> 	<p>PVP Certificate No. PV1069WCA</p> <p>Issue Date: March 16, 2021 Renewal Date: December 31, 2021</p> <p><i>Original Approval Date: October 02, 2020</i></p>
<p>Pilgrim's Pride Corporation 125 Industrial Blvd. Ellijay, GA 30540</p> <p>Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com</p>	<ul style="list-style-type: none"> • <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> 	<p>Poultry: <i>Broilers</i></p> <p>Locations: <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Pilgrim's Pride Corporation Ellijay, GA, Est. P-40</i> 	<p>PVP Certificate No. PV1007WCA</p> <p>Issue Date: January 29, 2021 Renewal Date: July 29, 2021</p> <p><i>Original Approval Date: January 29, 2021</i></p>
<p>Pilgrim's Pride Corporation 4693 Country Road 636 Enterprise, AL 36330</p> <p>Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com</p>	<ul style="list-style-type: none"> • <u>No antibiotics used important to human medicine as defined by the World Health Organization</u> 	<p>Poultry: <i>Broilers</i></p> <p>Locations: <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Pilgrim's Pride Corporation Enterprise, AL, Est. P-6638</i> 	<p>PVP Certificate No. PV0105BFA Rev02</p> <p>Issue Date: April 30, 2020 Renewal Date: October 30, 2020 Extension Date: April 30, 2021</p> <p><i>Original Approval Date: August 23, 2018</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Pilgrim's Pride Corporation Mayfield Complex 2653 State Route 1241 Hickory, KY 42051</p> <p>Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • No antibiotics used important to human medicine as defined by the World Health Organization 	<p>Poultry: <i>Broilers</i></p> <p>Locations: <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Pilgrim's Pride Corporation Hickory, KY, Est. P-17340</i> 	<p>PVP Certificate No. PV1026BAA</p> <p>Issue Date: January 29, 2021 Renewal Date: July 29, 2021</p> <p><i>Original Approval Date: February 19, 2017</i></p>
<p>Pilgrim's Pride Corporation 5901 West Marshville Blvd. Marshville, NC 28103</p> <p>Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • No antibiotics used important to human medicine as defined by the World Health Organization 	<p>Poultry: <i>Broilers</i></p> <p>Locations: <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Pilgrim's Pride Corporation Marshville, NC, Est. P-843</i> 	<p>PVP Certificate No. PV1033WCA</p> <p>Issue Date: March 01, 2021 Renewal Date: September 01, 2021</p> <p><i>Original Approval Date: March 1, 2021</i></p>
<p>Pilgrim's Pride Corporation 129 Potomac Avenue Moorefield, WV 26836</p> <p>Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com</p>	<ul style="list-style-type: none"> • No antibiotics used important to human medicine as defined by the World Health Organization 	<p>Poultry: <i>Broilers</i></p> <p>Locations: <i>Hatcheries, Feed Mills, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Pilgrim's Pride Corporation Moorefield, WV, Est. P-810</i> 	<p>PVP Certificate No. PV0050BAA Rev03</p> <p>Issue Date: March 02, 2020 Renewal Date: September 02, 2020 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: December 04, 2018</i></p>
<p>Pilgrim's Pride Corporation Mount Pleasant Complex 110 South Texas Street Pittsburg, TX 75686</p> <p>Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • No antibiotics used important to human medicine as defined by the World Health Organization 	<p>Poultry: <i>Broilers</i></p> <p>Locations: <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facilities</i></p> <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> 	<p>PVP Certificate No. PV0015AJA Rev01</p> <p>Issue Date: January 25, 2020 Renewal Date: January 25, 2021 Extension Date: July 25, 2021</p> <p><i>Original Approval Date: December 19, 2018</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Pilgrim's Pride Corporation 2045 Highway 244 Russellville, AL 35654</p> <p>Contact: Brad Tipton Phone: (423) 762-0750 Email: brad.tipton@pilgrims.com</p>	<ul style="list-style-type: none"> • No antibiotics used important to human medicine as defined by the World Health Organization 	<p>Poultry: <i>Broilers</i></p> <p>Locations: <i>Hatcheries, Feed Mills, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Pilgrim's Pride Corporation Russellville, AL, Est. P-17500</i> 	<p>PVP Certificate No. PV0135BFA Rev02</p> <p>Issue Date: June 11, 2020 Renewal Date: December 11, 2020 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: October 05, 2018</i></p>
<p>Pitman Farms, Inc. 350 South 300 West Moroni, UT 84646</p> <p>Contact: Luke Freeman Phone: (435) 436-8211 Ext. 13028 Email: lfreeman@norbest.com</p>	<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) 	<p>Poultry: <i>Turkeys</i></p> <p>Location(s): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Pitman Farms Moroni, UT, Est. P-1049</i> 	<p>PVP Certificate No. PV1042MLA</p> <p>Issue Date: February 18, 2021 Renewal Date: December 31, 2021</p> <p><i>Original Approval Date: May 21, 2020</i></p>
<p>Prime Pak Foods, Inc. dba Foundation Food Group 2076 Memorial Park Road Gainesville, GA 30504</p> <p>Contact: Tara Shasteen Phone: (678) 343-2070 Email: Tara.Shasteen@foundationfoodsgroup.com</p>	<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 as defined by the World Health Organization. ○ Responsible use of animal antibiotics only. ○ No antibiotics will be used on program birds except for lonophores, but only in a manner describe by the label for control of coccidiosis. ○ Veterinary use only antibiotics allowed. ○ No antibiotics for growth promotion. ○ No antibiotics, including lonophores. • All Vegetarian Diet • No animal by-product • USA Source Verified 	<p>Poultry: <i>Chicken</i></p> <p>Location(s): <i>Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Prime Pak Foods, Inc. Gainesville, GA, Est. P-9165</i> 	<p>PVP Certificate No. PV0119WCA Rev02</p> <p>Issue Date: May 21, 2020 Renewal Date: November 21, 2020 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: May 03, 2019</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Salmon Creek Farms Marketing Association 2072 Orchard Drive East Twin Falls, ID 83301</p> <p>Contact: Rachel Tesconi Phone: (800) 284-4626 Email: rachel@fallsbrand.com</p>	<ul style="list-style-type: none"> • All market hogs can be source verified to Salmon Creek Farms Marketing Association (SCFMA) partner farms. • Use of the Beta-adrenergic agonist, Paylean (Ractopamine) is prohibited in the production of hogs. • No rendered animal proteins including meat meal, bone meal, or blood meal are used in the production of hogs. • All hogs are sourced from PQA Plus certified producers. • SCFMA performs meat quality evaluations. 	<p>Livestock: <i>Pork</i></p> <p>Location(s): <i>Producers (Nursery's, Growers, & Finishers)</i></p> <p><i>Facilities including: Independent Meat Company Twin Falls, ID, Est. 226</i></p>	<p>PVP Certificate No.: PV9141ATA Rev02</p> <p>Issue Date: July 11, 2019 Renewal Date: November 14, 2020 Extension Date: July 11, 2021</p> <p><i>Original Approval Date: December 12, 2006</i></p>
<p>Seaboard Foods 2700 NE 28th Street Guyman, OK</p> <p>Contacts: David Eaheart, Headquarters Coordinator Phone: (913) 261-2600 Email: processverified@seaboardpork.com</p> <p>Dr. Robert Elder, Director HACCP & Food Safety Phone: (913) 676-8816 Email: Rob.Elder@stfmail.com</p>	<ul style="list-style-type: none"> • Meat Quality • Animal Handling • Source Verification • PQA Plus Pork Export Verification (EV) Program • Never Fed Beta Agonists Program 	<p>Livestock: <i>Pork</i></p> <p>Location(s): <i>Producers (Nursery's, Growers, & Finishers)</i></p> <p><i>Facilities:</i></p> <ul style="list-style-type: none"> • <i>Seaboard Foods Guymon, OK, Est. 13597;</i> • <i>Triumph Foods St. Joseph, MO, Est. 31965</i> • <i>Seaboard Triumph Foods Sioux City, IA, Est. 46071</i> 	<p>PVP Certificate No.: PV0071BEA</p> <p>Issue Date: April 30, 2020 Renewal Date: May 15, 2021</p> <p><i>Original Approval Date: June 22, 2004</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Simmons Prepared Foods, Inc. 601 N. Hico Siloam Springs, AR 72761</p> <p>Contact: Katrina Shores Phone: (479) 215-2234 Email: Katrina.Shores@simfoods.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • Raised without the use of antibiotics or Chickens raised without the use of antibiotics • <u>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</u> 	<p>Poultry: <i>Broilers</i></p> <p>Locations: <i>Hatcheries, Feed Mills, Growers, and Production and Processing Facilities</i></p> <ul style="list-style-type: none"> ▪ <i>Simmons Prepared Foods, Inc. Decatur, AR, Est P-1949</i> ▪ <i>Simmons Prepared Foods, Inc. Southwest City, MO, Est. P-727</i> ▪ <i>Simmons Prepared Foods, Inc. Siloam Springs, AR, Est. P486</i> ▪ <i>Simmons Prepared Foods, Inc. Van Buren, AR, P-5837</i> ▪ <i>Simmons Prepared Foods, Inc. Van Buren, AR, P-20287</i> ▪ <i>Simmons Prepared Foods, Inc. Fort Smith, AR, Est P-5840</i> 	<p>PVP Certificate No. PV0118BFA Rev02</p> <p>Issue Date: April 30, 2020 Renewal Date: October 30, 2020 Extension Date: April 30, 2021</p> <p><i>Original Approval Date: March 03, 2017</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Smithfield 11500 N.W. Ambassador Drive Kansas City, MO 64153</p> <p>Contact: Ann McDonald Phone: (515) 986-0637 Email: amcdonald@smithfield.com</p>	 <ul style="list-style-type: none"> • All pigs are traceable to farm of origin. • All pigs are raised in the United States of America/Product of USA. • Pigs are managed using an On-Farm Food Safety Based Control System (PQA+). • Use of an Animal Handling Program at plants, Transport to Plants (TQA) and PQA+ Site Status certification, on-farm animal care assessment. • ISO 14001 Certificates of Registration for Environmental Management Systems at Plants. • Pigs used to produce product for the Russian Federation will comply with AMS QAD 1030V requirements for pork plants exporting to the Russian Federation.* • 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. • Tenderness is guaranteed through the implementation and verification of Smithfield's "Tenderness Best Practice." (This only applies to products carrying the 'Guaranteed Tender Claim'.)# • Pork intended for Export to the European Union will comply with FSIS PFEU Program+ 	<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. 360, Vernon, CA^{&}</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> <i>Est. 2121, Arnold, PA[^]</i> <i>Est. 2121A, Cumming, GA[^]</i></p> <p><i>Kansas City Sausage Company, LLC further processing facilities include:</i> <i>Est. 760, Des Moines, IA[^]</i> <i>Est. 760A, Altoona, IA[^]</i> <i>Est. 1775, Des Moines, IA[^]</i></p> <p><i>^{&}Est. 360 is not approved for ISO14001 Certificates of Registration for Environmental Management Systems point.</i></p> <p><i>[#]Only Est. 18079, 413 and 221A are approved for the Pork to Russia QAD 1030V Program</i></p> <p><i>[#]Only Est. 717, 717CR, 18079, 413 and 221A are approved for Tenderness Best Practice</i></p> <p><i>⁺Only Est. 18079 is approved for the Pork for the European Union Program</i></p> <p><i>[^]Est. 2121, 2121A, 760, 760A and 1775 are only approved to process products for the Never Fed Beta Agonists Program.</i></p>	<p>PVP Certificate No.: PV0352AJA</p> <p>Issue Date: January 06, 2021 Renewal Date: July 06, 2021</p> <p><i>Original Approval Date:</i> <i>March 31, 2014</i></p>

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<p>SoulShine Farms, LLC 2411 White Sulphur Road Gainesville, GA 30501</p> <p>Contact: Kandy Shook Phone: (706) 968-1226 Email: kandy.shook@soulshinefarms.net</p>	<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 	<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</i> 	<p>PVP Certificate No.: PV0100BFA Rev02</p> <p>Issue Date: April 15, 2020 Renewal Date: October 15, 2020 Extension Date: April 15, 2021</p> <p><i>Original Approval Date: April 15, 2020</i></p>
<p>Southeast Poultry, Inc. 220 Town West Drive Rogers, AR 72756</p> <p>Contact: Joseph Nuckols Phone: (479) 636-3600 x232 Email: jnuckols@southeastpoultry.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • All Vegetarian Diet • USA Source Verified • Non-GMO Verified • Raised without the use of antibiotics important to human medicine as defined by the World Health Organization. • Chickens raised without the use of antibiotics important to human medicine as defined by the World Health Organization. • Responsible Use of Antibiotics: <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. 	<p>Poultry: <i>Chicken</i></p> <p>Location(s): <i>Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Southeast Poultry, Inc. Rogers, AR, Est. P-2676</i> 	<p>PVP Certificate No.: PV0269JJA</p> <p>Issue Date: October 16, 2020 Renewal Date: May 05, 2021</p> <p><i>Original Approval Date: September 21, 2018</i></p>

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<p>Sweet Harvest Foods Sweet Holdings, LLC 15100 Business Parkway Rosemount, MN 55068</p> <p>Contact: Luke Fritze Phone: (507) 263-8599 Email: lfritze@sweetharvestfoods.com</p>	<ul style="list-style-type: none"> • <u>Source Verified Honey – Sweet Holdings, LLC sources its honey from 1) beekeepers or 2) collection companies (who have agreements signed or verbal with individual beekeepers), who can trace their honey back to the Country of Origin.</u> 	<p>Products: <i>Honey</i></p> <p>Location(s): <i>Suppliers and Storage, Receiving and Processing Facilities</i></p>	<p>PVP Certificate No.: PV9316BAA Rev01</p> <p>Issue Date: December 05, 2019 Renewal Date: December 05, 2020 Extension Date: June 05, 2021</p> <p><i>Original Approval Date: November 06, 2017</i></p>
<p>Tecumseh Poultry, LLC 13151 Dovers Street Waverly, NE 68462</p> <p>Contact: Jared McKeever Phone: (402) 786-1033 Email: jmckeever@smartchicken.com</p>	<ul style="list-style-type: none"> • <u>Pure Air Chilled, No Added Water 1/</u> • <u>No Antibiotics Ever</u> <p>1/ Defined as using cold, HEPA-filtered, forced air to chill product without the use of water.</p>	<p>Poultry: <i>Broilers</i></p> <p>Location(s): <i>Hatchery, Feed Mills, Growers, and Production and Processing Facilities</i></p> <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> 	<p>PVP Certificate No. PV9217EEA Rev02</p> <p>Issue Date: September 18, 2019 Renewal Date: September 18, 2020 Extension Date: March 31, 2021</p> <p><i>Original Approval Date: January 07, 2014</i></p>

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<p>Twin Rivers Foods, Inc. 201 North 2nd Street Fort Smith, AR 72901</p> <p>Contact: Keith Day Phone: (479) 641-1495 Email: kday@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.: PV0252BFA Rev01</p> <p>Issue Date: September 15, 2020 Renewal Date: March 15, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: February 06, 2020</i></p>
<p>Tyson Foods, Inc. 6600 Highway 431 S Albertville, AL 35950</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<ul style="list-style-type: none"> • <u>No Antibiotics Ever</u> • <u>No Antibiotics used important to human medicine as defined by the World Health Organization</u> <ul style="list-style-type: none"> ○ Use of Ionophores • USA Source Verified 	<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>Tyson Foods, Inc. Albertville, AL, Est. P-559</i> 	<p>PVP Certificate No.: PV9224WCA Rev02</p> <p>Issue Date: September 18, 2019 Renewal Date: September 18, 2020 Extension Date: March 31, 2021</p> <p><i>Original Approval Date: January 13, 2017</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Tyson Foods, Inc. 67240 Main Street Blountsville, AL 35031</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • No Antibiotics used important to human medicine as defined by the World Health Organization <ul style="list-style-type: none"> ○ Use of Ionophores • USA Source Verified 	<p>Poultry: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Blountsville, AL, Est. P-6 	<p>PVP Certificate No.: PV9225WCA Rev02</p> <p>Issue Date: September 18, 2019 Renewal Date: September 18, 2020 Extension Date: March 31, 2021</p> <p><i>Original Approval Date: January 13, 2017</i></p>
<p>Tyson Foods, Inc. Highway 259 South Broken Bow, OK 74728</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<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 	<p>Poultry: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Broken Bow, OK, Est. P-7085 	<p>PVP Certificate No.: PV1054BFA</p> <p>Issue Date: March 03, 2021 Renewal Date: December 31, 2021</p> <p><i>Original Approval Date: May 03, 2016</i></p>
<p>Tyson Foods, Inc. 3865 Highway 35 North Carthage, MS 39051</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<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 	<p>Poultry: Broilers</p> <p>Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facility</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Carthage, MS, Est. P-758 	<p>PVP Certificate No.: PV0266MMA</p> <p>Issue Date: September 24, 2020 Renewal Date: March 24, 2021</p> <p><i>Original Approval Date: October 27, 2016</i></p>
<p>Tyson Foods, Inc. 1019 Shelbyville Street Center, TX 75935</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<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 	<p>Poultry: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Center, TX, Est. P-325 	<p>PVP Certificate No.: PV9077ZZA Rev03</p> <p>Issue Date: April 05, 2019 Renewal Date: April 12, 2020 Extension Date: April 12, 2021</p> <p><i>Original Approval Date: December 13, 2016</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Tyson Foods, Inc. 301 E. Cherry Street Clarksville, AR 72830</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • No Antibiotics used important to human medicine as defined by the World Health Organization <ul style="list-style-type: none"> ○ Use of Ionophores • USA Source Verified 	<p>Poultry: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Clarksville, AR, Est. P-7101 	<p>PVP Certificate No.: PV0015BFA Rev01</p> <p>Issue Date: January 29, 2020 Renewal Date: January 29, 2021 Extension Date: June 29, 2021</p> <p><i>Original Approval Date: November 04, 2016</i></p>
<p>Tyson Foods, Inc. 545 Valley Road Corydon, IN 47112</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<ul style="list-style-type: none"> • Chickens Raised with 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 	<p>Poultry: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc., Corydon, IN, Est. P-1241 	<p>PVP Certificate No.: PV9121BAA Rev03</p> <p>Issue Date: May 16, 2019 Renewal Date: May 16, 2020 Extension Date: May 16, 2021</p> <p><i>Original Approval Date: December 13, 2016</i></p>
<p>Tyson Foods, Inc. 340 West Maple Street Cumming, GA 30040</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • No Antibiotics used important to human medicine as defined by the World Health Organization <ul style="list-style-type: none"> ○ Use of Ionophores • USA Source Verified 	<p>Poultry: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc., Cumming, GA, Est. P-243 	<p>PVP Certificate No.: PV0121WCA Rev02</p> <p>Issue Date: June 03, 2020 Renewal Date: December 03, 2020 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: December 13, 2016</i></p>
<p>Tyson Foods, Inc. 1291 North Highway 7 Dardanelle, AR 72834</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<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 	<p>Poultry: Broilers</p> <p>Location(s): Hatcheries, Feed Mill, Growers, and Production and Processing Facilities</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Dardanelle, AR, Est. P-72 ▪ Tyson Foods, Inc. Russellville, AR, Est. P-5839 	<p>PVP Certificate No. PV0301MMA</p> <p>Issue Date: December 30, 2020 Renewal Date: June 30, 2021</p> <p><i>Original Approval Date: December 02, 2016</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Tyson Foods, Inc. 1001 East Stoddard Street Dexter, MO 63841</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<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 	<p>Poultry: Broilers</p> <p>Location(s): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Tyson Foods, Inc. Dexter, MO, Est. P-7089</i> 	<p>PVP Certificate No.: PV0155BFA Rev01</p> <p>Issue Date: June 11, 2020 Renewal Date: December 11, 2020 Extension Date: June 11, 2021</p> <p><i>Original Approval Date: May 06, 2016</i></p>
<p>Tyson Foods, Inc. 1225 Jack Lee Drive Forest, MS 39074</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<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 	<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>Tyson Foods, Inc. Forest, MS, Est. P-164</i> ▪ <i>Tyson Foods, Inc. Vicksburg, MS, Est. P-17728</i> 	<p>PVP Certificate No.: PV0266MMB</p> <p>Issue Date: September 24, 2020 Renewal Date: March 24, 2021</p> <p><i>Original Approval Date: January 12, 2017</i></p>
<p>Tyson Foods, Inc. Glen Allen Complex 13264 Mountain Road Glen Allen, Virginia 23059</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<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 	<p>Poultry: Broilers</p> <p>Location(s): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>Tyson Foods, Inc. Glen Allen, VA, Est. P-146</i> 	<p>PVP Certificate No. PV8261BAA Rev06</p> <p>Issue Date: September 27, 2018 Renewal Date: September 27, 2019 Extension Date: March 27, 2021</p> <p><i>Original Approval Date: August 26, 2016</i></p>

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<p>Tyson Foods, Inc. 601 Tyson Drive Green Forest, AR 72638</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<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 	<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"> ▪ 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 ▪ Tyson Foods, Inc. Rogers, AR, Est. P-7221 ▪ Tyson Foods, Inc. Rogers, AR, Est. P-607 ▪ Tyson Foods, Inc. Springdale, AR, Est. P-549 	<p>PVP Certificate No. PV0225BFA Rev01</p> <p>Issue Date: August 24, 2020 Renewal Date: February 24, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: November 18, 2016</i></p>
<p>Tyson Foods, Inc. 275 County Road 278 Hope, AR 71801</p> <p>Contact: Jake Miller Phone: (479) 290-8498 Email: Jake.Miller@tyson.com</p>	<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 	<p>Poultry: Broilers</p> <p>Location(s): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Hope, AR, Est. P-7156 	<p>PVP Certificate No.: PV0317BFA</p> <p>Issue Date: November 24, 2020 Renewal Date: May 24, 2021</p> <p><i>Original Approval Date: March 23, 2016</i></p>
<p>Tyson Foods, Inc. 800 County Road Monett, MO 65708</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<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 	<p>Poultry: Broilers</p> <p>Location(s): <i>Hatchery, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Monett, MO, Est. P-1315 	<p>PVP Certificate No. PV0127BFA Rev02</p> <p>Issue Date: May 12, 2020 Renewal Date: November 12, 2020 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: December 29, 2016</i></p>

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<p>Tyson Foods, Inc. 2023 Hasty Street Monroe, NC 28110</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • 100% Vegetarian Diet • Raised Cage Free • USA Source Verified 	<p>Poultry: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facilities</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Monroe, NC, Est. P-622 ▪ Tyson Foods, Inc. Wilkesboro, NC, Est. P-1AA 	<p>PVP Certificate No. PV8331WCA Rev03</p> <p>Issue Date: December 19, 2018 Renewal Date: March 26, 2020 Extension Date: March 26, 2021</p> <p><i>Original Approval Date: December 02, 2016</i></p>
<p>Tyson Foods, Inc. 100 East Cassady Nashville, AR 71852</p> <p>Contact: Jake Miller Phone: (479) 290-8498 Email: Jake.Miller@tyson.com</p>	<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 	<p>Poultry: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facilities</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Nashville, AR, Est. P-7100 ▪ Tyson Foods, Inc. Waterloo, IA, Est. P-21397 	<p>PVP Certificate No.: PV0318BFA</p> <p>Issue Date: November 24, 2020 Renewal Date: May 24, 2021</p> <p><i>Original Approval Date: March 23, 2016</i></p>
<p>Tyson Foods, Inc. 403 South Custer Avenue New Holland, PA 17557</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<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 • CRAU-Certified Responsible Antibiotic Use 	<p>Poultry: Broilers</p> <p>Location(s): Hatcheries, Feed Mill, Growers, and Production and Processing Facility</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. New Holland, PA, Est. P-1325 	<p>PVP Certificate No.: PV0213JSA Rev01</p> <p>Issue Date: August 28, 2020 Renewal Date: February 28, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: February 23, 2017</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Tyson Foods, Inc. 1 Tyson Avenue Noel, MO 64854</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<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 	<p>Poultry: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Noel, MO, Est. P-1362 	<p>PVP Certificate No.: PV0016BFA Rev01</p> <p>Issue Date: January 29, 2020 Renewal Date: January 29, 2021 Extension Date: June 29, 2021</p> <p><i>Original Approval Date: November 04, 2016</i></p>
<p>Tyson Foods, Inc. 5505 Jefferson Parkway Pine Bluff, AR 71602</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<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 	<p>Poultry: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facilities</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Pine Bluff, AR, Est. P-13456 ▪ Tyson Foods, Inc. North Little Rock, AR, Est. P-746 	<p>PVP Certificate No.: PV0234BFA Rev01</p> <p>Issue Date: August 24, 2020 Renewal Date: February 24, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: May 03, 2016</i></p>
<p>Tyson Foods, Inc. 14660 US Highway 41 South Robards, KY 42452</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<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 	<p>Poultry: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Robards, KY, Est. P-19514 	<p>PVP Certificate No. PV0308BFA</p> <p>Issue Date: November 12, 2020 Renewal Date: May 12, 2021</p> <p><i>Original Approval Date: December 02, 2016</i></p>
<p>Tyson Foods, Inc. 19571 Whitfield Road Sedalia, MO 65301</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<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 	<p>Poultry: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Sedalia, MO, Est. P-13556 	<p>PVP Certificate No.: PV0338BFA</p> <p>Issue Date: December 09, 2020 Renewal Date: June 09, 2021</p> <p><i>Original Approval Date: May 03, 2016</i></p>

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<p>Tyson Foods, Inc. 1200 West Kingsbury Street Seguin, TX 78130</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<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 	<p>Poultry: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Seguin, TX, Est. P-1137 	<p>PVP Certificate No. PV0302BFA</p> <p>Issue Date: November 12, 2020 Renewal Date: May 12, 2021</p> <p><i>Original Approval Date: December 29, 2016</i></p>
<p>Tyson Foods, Inc. 907 W. Jackson Street Shelbyville, TN 37160</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<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 	<p>Poultry: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Shelbyville, TN, Est. P-6651 	<p>PVP Certificate No. PV0282BFA</p> <p>Issue Date: October 14, 2020 Renewal Date: April 14, 2021</p> <p><i>Original Approval Date: December 02, 2016</i></p>
<p>Tyson Foods, Inc. 600 N. Berry Street Springdale, AR 72762</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<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 	<p>Poultry: Broilers</p> <p>Location(s): Hatcheries, Feed Mills, Growers, and Production and Processing Facilities</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Springdale, AR, Est. P-5842 ▪ Tyson Foods, Inc. Berryville, AR, Est. P-7211 ▪ Tyson Foods, Inc. Rogers, AR, Est. P-7221 ▪ Tyson Foods, Inc. Rogers, AR, Est. P-607 ▪ Tyson Foods, Inc. Springdale, AR, Est. P-549 	<p>PVP Certificate No. PV0225BFA Rev01</p> <p>Issue Date: August 24, 2020 Renewal Date: February 24, 2021 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: November 18, 2016</i></p>

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<p>Tyson Foods, Inc. 671 Randall Wobbe Lane Springdale, AR 72765</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • 100% Vegetarian diet or all vegetarian • Raised Cage Free • USA Source Verified 	<p>Poultry: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Springdale, AR, Est. P-481 	<p>PVP Certificate No.: PV9281BFA Rev02</p> <p>Issue Date: November 05, 2019 Renewal Date: November 05, 2020 Extension Date: May 05, 2021</p> <p><i>Original Approval Date: July 21, 2016</i></p>
<p>Tyson Foods, Inc. 11224 Lankford Highway Temperanceville, VA 23442</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<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 	<p>Poultry: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Temperanceville, VA, Est. P-806 	<p>PVP Certificate No. PV0008JSA Rev01</p> <p>Issue Date: January 29, 2020 Renewal Date: January 29, 2021 Extension Date: June 29, 2021</p> <p><i>Original Approval Date: December 02, 2016</i></p>
<p>Tyson Foods, Inc. 2800 East Tyson Drive Union City, TN 38261</p> <p>Contact: Jake Miller Phone: (479) 290-8498 Email: Jake.Miller@tyson.com</p>	<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 	<p>Poultry: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Union City, TN, Est. P-19636 	<p>PVP Certificate No.: PV9155BAA Rev03</p> <p>Issue Date: June 17, 2019 Renewal Date: June 17, 2020 Extension Date: June 17, 2021</p> <p><i>Original Approval Date: March 08, 2016</i></p>
<p>Tyson Foods, Inc. 1151 E. Pine Street Vienna, GA 31092</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<ul style="list-style-type: none"> • No Antibiotics Ever • No Antibiotics used important to human medicine as defined by the World Health Organization <ul style="list-style-type: none"> ○ Use of Ionophores • USA Source Verified 	<p>Poultry: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facility</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Vienna, GA, Est. P-18873 	<p>PVP Certificate No.: PV0120WCA Rev02</p> <p>Issue Date: June 03, 2020 Renewal Date: December 03, 2020 Extension Date: December 31, 2021</p> <p><i>Original Approval Date: December 13, 2016</i></p>

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<p>Tyson Foods, Inc. 442 Plant Street Waldron, AR 72958</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<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 	<p>Poultry: Broilers</p> <p>Location(s): Hatchery, Feed Mill, Growers, and Production and Processing Facilities</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Waldron, AR, Est. P-768 ▪ Tyson Foods, Inc. Van Buren, AR, Est. P-7048 ▪ Tyson Foods, Inc. Fort Smith, AR, Est. P-7255 	<p>PVP Certificate No. PV9266JSA Rev01</p> <p>Issue Date: November 08, 2019 Renewal Date: December 30, 2020 Extension Date: March 30, 2021</p> <p><i>Original Approval Date: December 02, 2016</i></p>
<p>Tyson Foods, Inc. 704 Factory Street Wilkesboro, NC 28697</p> <p>Contact: John Elliott Phone: (479) 290-3392 Email: John.Elliott@tyson.com</p>	<p>Nature Raised Farms Brand</p>  <ul style="list-style-type: none"> • 100% Vegetarian Diet • Raised Cage Free • No Antibiotics Ever • USA Source Verified 	<p>Poultry: Broilers</p> <p>Location(s): Hatcheries, Feed Mill, Growers, and Production and Processing Facility</p> <ul style="list-style-type: none"> ▪ Tyson Foods, Inc. Wilkesboro, NC, Est. P-1 	<p>PVP Certificate No. PV0050MMB</p> <p>Issue Date: March 26, 2020 Renewal Date: March 26, 2021</p> <p><i>Original Approval Date: January 04, 2013</i></p>

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Company	Process Verified Points	Program Scope	Verification Information
<p>Tyson Fresh Meats 800 Stevens Port Drive Dakota Dunes, SD 57049</p> <p>Contact: Noel DCruz Phone: (605) 235-4845 Email: Noel.DCruz@tyson.com</p>	<ul style="list-style-type: none"> • 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>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"> ▪ <i>Storm Lake, IA, Est. 244</i> ▪ <i>Logansport, IN, Est. 244I</i> ▪ <i>Columbus Junction, IA, Est. 244L</i> ▪ <i>Council Bluffs, IA, Est. 244C</i> ▪ <i>Madison, NE, Est. 244M</i> ▪ <i>Perry, IA, Est 244P</i> ▪ <i>Waterloo, IA, Est. 244W</i> <p><i>Co-Packers:</i></p> <ul style="list-style-type: none"> ▪ <i>Crystal Distribution Services, Inc. Waterloo, IA, Est. 17262 & 17262A</i> ▪ <i>Tyson Fresh Meats Emporia, KS, Est 66801</i> ▪ <i>Amity Packing Co., Inc. Chicago, IL, Est. 6916</i> ▪ <i>AdvancePierre Foods, Inc. Enid, OK, Est. 19692</i> ▪ <i>ColdPoint Logistics Warehouse Edgerton, KS, Est. 48205</i> ▪ <i>Fremont Beef Company Fremont, NE, Est. 13415</i> ▪ <i>Americold Logistics Sioux City, IA, Est. 17202A</i> ▪ <i>Lineage Logistics Des Moines, IA, Est. 3149</i> 	<p>PVP Certificate No.: PV0324AJA Rev01</p> <p>Issue Date: January 06, 2021 Renewal Date: July 06, 2021</p> <p><i>Original Approval Date: June 19, 2019</i></p>

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<p>Victory Processing, LLC 2080 Industrial Drive Gainesville, GA 30504</p> <p>Contact: Tara Shasteen Phone: (678) 343-2070 Email: Tara.Shasteen@foundationfoodsgroup.com</p>	<ul style="list-style-type: none"> • Responsible Use of Antibiotics - No Antibiotics Used Important to Human Health as defined by the World Health Organization; No Antibiotics Used Medically Important to Human Health as defined by the World Health Organization; No antibiotics will be used on program birds except for Ionophores, but only in a manner described by the label for 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 Ever • 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 ○ Responsible Use of Animal Antibiotics Only ○ All Vegetarian Diet ○ No Animal By-Product 	<p>Poultry: <i>Chicken</i></p> <p>Location(s): <i>Processing Facilities</i></p> <ul style="list-style-type: none"> ▪ <i>Victory Processing, LLC, Gainesville, GA, Est. P-31979</i> ▪ <i>Victory Processing, LLC, Gainesville, GA, Est. P-40124</i> ▪ <i>Victory Processing, LLC, Gainesville, GA, Est. P-46027</i> 	<p>PVP Certificate No.: PV9182WCA Rev02</p> <p>Issue Date: August 26, 2019 Renewal Date: August 26, 2020 Extension Date: March 31, 2021</p> <p><i>Original Approval Date: March 12, 2018</i></p>
<p>VPGC, LLC 6349 Rawley Pike Hinton, VA 22831</p> <p>Contact: Charlotte Waller Phone: (540) 867-4002 Email: cwaller@vapgc.com</p>	<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 • Export Verification (EV) Program for export to Korea and South Africa 	<p>Poultry: <i>Turkeys</i></p> <p>Location(s): <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>VPGC, LLC Hinton, VA, Est. P-1096A</i> 	<p>PVP Certificate No. PV9316NNA Rev01</p> <p>Issue Date: December 12, 2019 Renewal Date: December 29, 2020 Extension Date: March 29, 2021</p> <p><i>Original Approval Date: December 29, 2016</i></p>

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<p>Wayne Farms LLC 525 Wayne Drive Laurel, MS 39440</p> <p>Contact: David Dahlke Phone: (770) 538-2172 Email: David.Dahlke@waynefarms.com</p>	<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 	<p>Poultry: <i>Broilers</i></p> <p>Locations: <i>Hatchery, Feed Mill, Growers, and Production and Processing Facilities</i></p> <ul style="list-style-type: none"> ▪ Wayne Farms LLC Laurel, MS, Est. P-519 ▪ Wayne Farms LLC Jack, AL (Enterprise) Est. P-7485 	<p>PVP Certificate No. PV0070BFA Rev02</p> <p>Issue Date: March 26, 2020 Renewal Date: September 26, 2020 Extension Date: March 26, 2021</p> <p><i>Original Approval Date: March 26, 2020</i></p>
<p>Wayne Farms LLC 4110 Continental Drive Oakwood, GA 30566</p> <p>Contact: David Dahlke Phone: (770) 538-2172 Email: David.Dahlke@waynefarms.com</p>	<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 	<p>Poultry: <i>Broilers</i></p> <p>Locations: <i>Hatcheries, Feed Mills, Growers, and Production and Processing Facilities</i></p> <ul style="list-style-type: none"> ▪ Wayne Farms LLC Dothan, AL, Est. P-7342 ▪ Wayne Farms LLC Union Springs, AL, Est. 912 ▪ Wayne Farms LLC Jack, AL (Enterprise) Est. P-7485 ▪ Wayne Farms LLC Dobson, NC, Est. P-445 	<p>PVP Certificate No. PV9315EEA Rev01</p> <p>Issue Date: January 23, 2020 Renewal Date: January 25, 2021 Extension Date: June 25, 2021</p> <p><i>Original Approval Date: August 31, 2016</i></p>

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<p>Wayne Farms LLC 4110 Continental Drive Oakwood, GA 30566</p> <p>Contact: David Dahlke Phone: (770) 538-2172 Email: David.Dahlke@waynefarms.com</p>	<ul style="list-style-type: none"> ● RWA 1 = No antibiotics critically important to human health/medicine; ● RWA 2 = No antibiotics ever; and/or ● RWA 3 = No antibiotics ever and all vegetarian diet ● Responsible Use: <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). ○ No Antibiotics Used Important to Human Medicine as defined by the Food and Drug Administration ○ Use of Ionophores ● USA Source Verified ● No Antibiotics Used for Growth Promotion ● All Vegetarian Diet ● No Animal By Products ● Cage Free ● No Antibiotics Ever or Raised with No Antibiotics Ever – 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> 	<p>PVP Certificate No. PV9315EEA Rev01</p> <p>Issue Date: January 23, 2020 Renewal Date: January 25, 2021 Extension Date: June 25, 2021</p> <p><i>Original Approval Date: August 31, 2016</i></p>

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<p>Wenger Feeds, LLC 101 West Harrisburg Avenue Rheems, PA 17570</p> <p>Contact: Clay Henry Phone: (717) 361-4225 Email: chenry@wengerfeeds.com</p>	<ul style="list-style-type: none"> • Design, manufacture, and delivery of animal feed products for customers with approved USDA Process Verified Programs. 	<p>Products: <i>Animal Feeds</i></p> <p>Location(s): <i>Feed Mills</i></p> <ul style="list-style-type: none"> ▪ Rheems Mill-Rheems, PA ▪ Mount Joy Mill-Mount Joy, PA ▪ Hempfield Mill-Lancaster, PA ▪ Muncy Mill-Muncy, PA ▪ Shippensburg Mill-Shippensburg, PA ▪ Spring Glen Mill-Lykens, PA 	<p>PVP Certificate No. PV0139JSA Rev01</p> <p>Issue Date: July 10, 2020 Renewal Date: January 10, 2021 Extension Date: July 10, 2021</p> <p><i>Original Approval Date: December 30, 2016</i></p>
<p>West Liberty Foods LLC 750 Schmidt Road Bolingbrook, IL 60440</p> <p>Contact: Kathy Ransky; Gloria Hernandez Phone: (435) 207-7031; (630) 679-2403 Email: kathy.ransky@wlfoods.com; gloria.hernandez@wlfoods.com</p>	<ul style="list-style-type: none"> • Raised Without Antibiotics and/or Vegetarian Fed • Poultry Export Verification for Korea & South Africa 	<p>Poultry: <i>Chicken, Turkey</i></p> <p>Location(s): <i>Further Processing Facility</i></p> <ul style="list-style-type: none"> ▪ West Liberty Foods Bolingbrook, IL, P-45431 	<p>PVP Certificate No. PV9106NNA Rev03</p> <p>Issue Date: May 06, 2019 Renewal Date: May 16, 2020 Extension Date: May 16, 2021</p> <p><i>Original Approval Date: April 10, 2017</i></p>
<p>West Liberty Foods LLC 705 N. 2000 West Tremonton, UT 84337</p> <p>Contact: Mike Brown; Kathy Ransky Phone: (435) 207-7041; (435) 207-7031 Email: mike.brown@wlfoods.com; kathy.ransky@wlfoods.com</p>	<ul style="list-style-type: none"> • Raised Without Antibiotics • All Vegetarian Fed • Poultry Export Verification for Korea & South Africa • Certified Responsible Antibiotic Use (CRAU) 	<p>Poultry: <i>Chicken, Turkey</i></p> <p>Location(s): <i>Further Processing Facility</i></p> <ul style="list-style-type: none"> ▪ West Liberty Foods, Tremonton, UT, P-34349 	<p>PVP Certificate No. PV9142ATA Rev04</p> <p>Issue Date: June 19, 2019 Renewal Date: June 19, 2020 Extension Date: June 19, 2021</p> <p><i>Original Approval Date: March 24, 2017</i></p>

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<p>West Liberty Foods LLC 207 West 2nd Street West Liberty, IA 52776</p> <p>Contact: Amber Nelson; Melissa Fredrickson Phone: (319) 627-6166 Email: amber.nelson@wfoods.com; melissa.fredrickson@wfoods.com</p>	<ul style="list-style-type: none"> • Raised Without Antibiotics • Vegetarian Fed • Poultry Export Verification for Korea & South Africa • Certified Responsible Antibiotic Use (CRAU) 	<p>Poultry: <i>Turkeys</i></p> <p>Location(s): <i>Hatcheries, Feed Mill, Growers, and Production and Processing Facility</i></p> <ul style="list-style-type: none"> ▪ <i>West Liberty Foods, West Liberty, IA, P-5533</i> ▪ <i>West Liberty Foods, Mount Pleasant, IA, P-27391</i> 	<p>PVP Certificate No. PV0288BFA</p> <p>Issue Date: October 23, 2020 Renewal Date: April 23, 2021</p> <p><i>Original Approval Date: October 30, 2019</i></p>

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Clemens Food Group (CFG) – Points Verified

- **No Antibiotics Ever (NAE) Program:**
 - Pigs are not given Antibiotics
 - Pigs are Raised without Antibiotics
 - Pigs are Raised without Animal By-Products
 - Pigs are fed a Vegetarian Diet/Veg Fed
 - Free to Roam®/Group Housed/Gestation Crate Free
 - Pigs are Raised without Growth Promotants
 - Ractopamine Free Diet
 - Certified Standard of Care
 - Pigs are Source Assured®
- **Free to Roam® (FTR)/Group Housed/Gestation Crate Free Program:**
 - Pigs are Raised without Growth Promotants
 - Ractopamine Free Diet
 - Certified Standard of Care
 - Pigs are Source Assured®
- **Ractopamine Free Diet (RFD) Program (Never Fed Beta-Agonist Program):**
 - Pigs are Raised without Growth Promotants
 - Ractopamine Free Diet
 - Certified Standard of Care
 - Pigs are Source Assured®
- **Never Fed Beta-Agonist (NFBA) Program:**
 - Pigs are Raised without Growth Promotants
 - Ractopamine Free Diet
 - Certified Standard of Care
 - Pigs are Source Assured®
- **PQA Plus Pork Export Verification Program (PQA Plus Program):**
 - Certified Standard of Care
 - Pigs are Source Assured®

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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.

Meyer Natural Angus, LLC – Points Verified

- 1) **USDA Certified Tender according to ASTM F2925-11**
 - a. Derived from carcasses with designated destination codes that meet MNA specifications.
 - b. Only box beef subprimals which have reached 14 days from the date of slaughter or 12 days from the date of fabrication are allowed for use in the USDA Certified Tender program.
 - c. At the point of further processing or retail store cutting, all requirements must be confirmed prior to labeling as USDA Certified Tender.
 - d. Only approved processors or retailers which have been trained to execute the program can be compliant.
- 2) **USDA Certified Very Tender according to ASTM F2925-11**
 - a. Derived from carcasses with designated destination codes that meet MNA specifications.
 - b. Only box beef subprimals which have reached 21 days from the date of slaughter or 19 days from the date of fabrication are allowed for use USDA Certified Very Tender program.
 - c. At the point of further processing or retail store cutting, all requirements must be confirmed prior to labeling as USDA Certified Very Tender.
 - d. Only approved processors or retailers which have been trained to execute the program can be compliant.
- 3) **Imported Uruguayan Beef USDA Certified Tender according to ASTM F2925-11**
 - a. Imported Uruguayan boxed beef must be aged a minimum of 55 days from the date of fabrication.
 - b. At point of further processing or retail store cutting, all requirements must be confirmed prior to labeling as USDA Certified Tender.
 - c. Only approved processors or retailers which have been trained to execute the program can be compliant.
- 4) **Meyer Natural Angus China Export Verification (MNACEV)**
 - a. All MNACEV cattle and products labeled for export will conform with [USDA QAD 1030AA Procedure for bovine exports to the People's Republic of China](#).

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Ozark Mountain Poultry, Inc. – 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.
- **Cage Free** – Broilers are allowed to roam in the barns, not confined to cages.
- **USA Source Verified** – All eggs/chicks will derive from the USA.
- **Raised with Non-GMO/Non-GE Grains all terms aka Non-GMO** – Feeds are produced from grains (Corn and Soy) that are verified per Ozark Mountain Poultry protocol to be Non-GMO/Non-GE from the time and point of delivery through the milling process to the point of mixing and then segregated through the remainder of the process to ensure the identity is maintained through to the finished packaged poultry products.
- **Verified Animal Welfare Program** – claim is based on the principles outlined in the National Chicken Council's Animal Welfare Guidelines.
https://www.nationalchickencouncil.org/wp-content/uploads/2018/07/NCC-Animal-Welfare-Guidelines_Broilers_July2018.pdf

Perdue Foods LLC – Points Verified

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

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

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

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

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

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