



## USDA FPPS - Shell Eggs General Requirements – May 2019

### I. Responsibility

Graders shall read the Federal Purchase Program Specification (FPPS) for Shell Eggs and these instructions carefully and note the items that must be observed and documented during processing, sampling, packaging, packing, labeling, check-loading, and shipping for certification purposes. Additionally, the grader must note the pre-certification requirements for the producer and for product eligibility under this specification.

Only the USDA, AMS Contracting Officer has the authority to issue a waiver to the requirements of the FPPS for Shell Eggs. Graders shall not proceed with certification until their supervisor has reviewed with them the specification requirements and these instructions.

The following materials are referenced throughout the FPPS and will be used during the certification process:

- AMS Master Solicitation for Commodity Procurements
- [Regulations Governing the Voluntary Grading of Shell Eggs: 7 CFR 56](#)
- [Regulations Governing the United States Standards for Condition of Food Containers: 7 CFR 42](#)
- [AMS Publication, “Visual Aids for Inspection of Rigid and Semi-rigid Containers”](#)

### II. General Requirements

#### A. Pre-Certification

A copy of the Purchase Order (**Exhibit I**) will be sent to each grader stationed at a plant that successfully bids and is awarded a contract under the current Announcement. Upon receipt of the Purchase Order, the grader shall contact management and review the specification requirements. The proposed production, labeling, packaging, packing materials and check-loading procedures shall be reviewed to determine compliance with the specification requirements.

#### B. Food Defense Plan

Each contractor and subcontractor must have a currently approved food defense plan audit on file. Verification of the food defense audit requirement can be accomplished by maintaining a copy of the currently approved audit cover page only (QAD 1032A) for each source flock facility (**Exhibit II**).



**THE CONTRACTOR'S FOOD DEFENSE PLAN IS CONSIDERED CONFIDENTIAL INFORMATION AND WILL NOT BE COPIED OR KEPT ON FILE BY THE GRADER.**

**C. Domestic Origin**

All commodity specifications require donated commodities be of domestic origin. The contractor must supply the grader with a *Domestic Origin Certificate* (**Exhibit III**) for each contract. Verification of segregation plans will only be necessary after field staff are notified by the national office of non-domestic eggs at their facilities.

Graders shall maintain the *Domestic Origin Certificate* and either the LPS-210S Shell Egg Grading Certificate or Certificate of Conformance (COC) signed by a company representative with the documents covering the applicable contract. Additionally, the grader shall maintain a source flock log, (**Exhibit IX**) recording the source flock identity(s) for each load of commodity product fulfilled.

**D. Shell Egg Requirements**

Shell eggs shall be fresh, US Grade AA or A, Large or Medium, as determined by QAD sampling procedures outlined in the QAD 700 series Shell Egg Graders Handbook. Shell eggs may be white or brown, and may or may not be shell protected. Purchase units shall consist of only one size or color of eggs in one type of packaging and packing material, with only one label format. In addition, eggs intended for the specification may be processed (graded and packaged) no more than ten days, including day of pack, prior to the date of shipment. Product processed and stored in excess of ten days is ineligible for certification under the specification.

1. *Product Designated Prior to Processing*

Product may be designated for fulfillment of a commodity contract prior to processing and online grading. *Prior to processing*, plant management must notify the grader of the grade, class/size, carton identity (including USDA approval number) being packaged for the specification, and the traceability code (if applicable, see Section E. 2.), as well as how many cases will be run during the production shift.

2. *Product Designated After Processing*

Alternately, product which was previously graded online but not identified for use in fulfilling the contract (i.e., graded product from the cooler) may be presented for inspection for contract compliance on a stationary lot basis. The Grader must verify that the lot meets all requirements of the specification, including time restrictions, domestic origin requirements, and packaging and packing requirements, including traceability code requirements (if applicable).



### 3. *Product from Outside Sources*

“Nest-Run” product from another company-owned facility or another processor (sub-contractor) may be received in order to fulfill a commodity load, provided certain conditions are met. If the source is from other than a company-owned facility, the supplier must be registered with the Contracting Officer as a subcontractor. The supplying facility must have completed a Food Defense Plan Audit (by USDA) prior to production of the product. A copy of the currently approved audit cover page only (QAD 1032A) covering the supplying facility, must be provided to the grader and maintained in the relief grader’s file (file 2F). In addition, as previously noted in section II.C. of this instruction, the product must be accompanied by a COC signed by a company representative, certifying domestic origin. Management is responsible for maintaining a system of identifying the source flock for all products supplied.

Washed-ungraded and/or previously graded and packaged shell eggs may be received in order to fulfill a commodity load, provided the product meets all requirements of the specification. The product must be accompanied by a LPS-210S issued by the origin USDA grader. Again, a copy of the currently approved audit cover page only (QAD-1032A) form covering the origin facility must be provided to the grader and maintained on file at the shipping location. The origin LPS-210S certificate must state the grade, size, date of processing, traceability codes (if applicable) and number of cases in the lot, as well as a statement of *Domestic Origin Certificate* (alternately a COC for domestic origin may be provided along with the LPS-210S).

Multiple sub-lots may be combined for one shipment. However, the grader must verify that all product is packaged uniformly and meets all requirements of the specification. For traceability purposes, all certificates and/or COCs covering product from outside sources shall be compiled and maintained on file along with the shipping certificate.

## E. **Labeling Requirements**

### 1. *Commercial Labeling Requirements*

All labeling materials on the packaging and packing of the commodity must be the processor’s own commercial labels and not that of a distributor. Cartons bearing the terminology “Distributed By”, “Packed For”, or other wording to the same effect, and/or stating a name and address of a company other than that awarded the contract, are not acceptable for use in this commodity specification.

All product within a purchase unit must be packaged in the same packaging and packing materials, with one label format. Only labels approved by the QAD National Office according to the procedures and requirements detailed in L-1, Labeling in QAD 700 Series, and bearing



official identification (U.S. Grademark) may be used. Each shipping container shall be labeled according to the requirements outlined in the specification.

## *2. Traceability of Product*

The manufacturer must establish a product identification and record system that clearly links product by place and date/time of processing to specific USDA contracts and destinations. When the company uses the same commercial label for certified specification product and commercial product, the identification system must differentiate between commodity and commercial product. An authorized alpha-numeric code may be used to distinguish the commodity product in this case. The processor must maintain records to demonstrate the ability to trace the eggs to the production source (flock). These records will be routinely reviewed by the grader during production of the commodity.

The required product identification and record system, including codes, must be reviewed by the Supervisor or the Assistant Supervisor before production begins for the contract(s). A detailed explanation of the identification and tracking system is to be provided by the plant and maintained in the USDA relief grader's file (file 2F). Any changes to the product identification and record system must be submitted to the grader and Supervisor for review prior to implementation. Label information, including traceability codes, shall be recorded on the LP-211 Memorandum (**Exhibit IV**) prepared for each load shipped.

## **F. Verification of Packaging and Packing Material**

As indicated in the specification, the contractor must provide the grader with a letter certifying that all packaging (cartons), packing (cases), and marking materials comply with the requirements of the specification. This certification letter must be presented on company letterhead and be signed by a person authorized by the contractor. One certification is adequate for all production under the specification. The letter shall be placed in the USDA relief grader's file (file 2F).

## **G. Shipping Examinations**

Each lot is to undergo a packing material inspection to identify obviously damaged containers using one of the two verification methods below. When damaged containers are encountered, the lot is to be retained until the containers have been removed and replaced.

### *1. On-Line Verification*

The packing (case) examinations may be performed online. Eggs which are to be officially identified with the consumer grade mark shall be packaged only in new or good used cases and packaging materials. The classification criteria and resources currently used for assessing defects during check-loading examination will also be used for the optional procedures. Record any packaging/packing defects on the LP-75.



Plant management is responsible for notifying the USDA grader that the firm is requesting to utilize online examination for condition of the shipping container (packing). Plant management must present documented procedures detailing the process employed to assure the removal of any defective or damaged cases from the identified lot during production. The written plan must address the following items:

- Method(s) of identifying the production lot or purchase unit as detailed in the plan to maintain the identity of the commodity shell eggs from the time of processing until the time of shipment. The palletized product determined acceptable for certification will be subject to a cursory visual examination by the USDA grader at the time of loading the transport trailer/unit.
- Procedures implemented to assure company online inspection of all shipping containers for both major and critical categories of defects (as identified in 7 CFR Part 42 – Standards for Condition of Food Containers – Subpart B) at the time of packing, the removal of defective units, and obliteration of any specific markings on defective units designating the product as acceptable for commodity certification.

### Guidance for Conducting On-Line Examination of Container Condition

TYPE OF DEFECT		TYPE OF DEFECT	
Type or size of container or component part not as specified.	CRITICAL	WET OR DAMP (a) Materially affecting appearance but not usability.	MINOR
Chemical contamination.	CRITICAL	WET OR DAMP (b) Materially affecting usability.	MAJOR
CLOSURE NOT SEALED OR FITTED PROPERLY (Other than primary container).	MINOR		MAJOR
Dirty, stained, or smeared container.	MINOR	SEALING TAPE, STRAPPING (a) Missing.	MAJOR
CRUSHED OR TORN AREA (a) Materially affecting appearance but not usability.	MINOR	(b) Strapping Loose.	MINOR
(b) Materially affecting usability.	MAJOR		MINOR
LABEL, MARKING, OR CODE			
Missing (when required).	MAJOR	Text illegible or incomplete.	MINOR
Torn or scratched, obliterating any marking on the label ( <i>military purchase</i> ).	MAJOR	Incorrect.	MINOR
Loose or improperly applied.	MINOR		MINOR
Torn or mutilated.	MINOR	In wrong location.	MINOR

Examine 5 shipping containers at the same frequency required for online sampling for assessment of quality (at a minimum, 1 in 100 30-dozen cases). Each shipping container shall be examined in accordance with the defect classifications above. The finding of a critical or major defect would warrant a retention and re-examination of product cases back to the



previous USDA online sample. One minor defect is acceptable, two minor defects would result in a retention and re-examination of cases back to the last passing sample.

Using the Legible Egg Stamp row on the LP-75 record defects using the following: For critical defects, enter the letter "C"; for major defects, enter the letter "M"; and for minor defects, enter a tick mark once for each defect unit observed (**Exhibit XI**).

When a rejection occurs, the product must be reworked prior to re-sampling. Record multiple defects on a container as one defective unit regardless of the total number observed—the most serious defect observed shall be recorded. When reworked product is presented for re-examination, 5 containers shall be selected and examined according to the same acceptance criteria used online. Identify these containers separately as "Reworked" under "Sample" identification in the left-hand column of the worksheet.

## 2. Lot Examination Verification

If the packing examinations are not conducted during on-line sampling the official check-loading procedures shall take place at time of shipment. The product shall be examined for shipping container (packing) defects and the results recorded on Form PY-110 (Reverse) (**Exhibit V**). Samples must be representative from the lot(s) composing the shipment and shall be randomly predetermined identifying the pallet, layer, and container position from which they are selected. Refer to QAD 700 Series, H-07, XI in the Shell Egg Graders Handbook for instructions on random sample selection. Use the appropriate "Sample Selection Worksheet" reflecting the number of 15-dozen cases placed on each pallet and maintain this worksheet with the certificate and other materials covering the load. Note that for shipping examination on 1,500 15-dozen cases for this Specification, the initial sample size is *18 containers*.

The Supervisor may provide additional guidance for the interpretation and application of the standards listed on the Form PY-110 (Reverse) by referencing the AMS publication, "Visual Aids for Inspection of Rigid and Semi-rigid Containers."

When selecting layers and container positions on the pallet, common handling practices should be considered. Each sample case selected for examination of packing defects marked with the LP-12 USDA sample label.

- a. *Sample Size* - Sample size for shipping container defects will be in accordance with 7 CFR Part 42- "Standards for Condition of Food Containers- Subpart B." For a lot of 1,500 shipping containers, 18 sample cases are required for the initial packing inspection. If the lot is neither rejected nor accepted based on the initial sample, 18 additional cases are required for the secondary packing inspection (**EXHIBIT VI 7 CFR 42.111: Table IIIA, Code CAA**). For some 1,500 case purchase units the same sales order number may have two item numbers with different destinations. In this case, each shipment will require a separate examination for packing defects, consisting of 18 samples for the initial inspection,



and 18 samples for a secondary inspection, if necessary. (Code CAA applies to a range of 0-6,000 containers; therefore, a lot of less than 1,500 cases also requires an 18-case sample.)

- b. *Classifying and Recording Defects* - Each sample container shall be examined carefully under adequate natural and/or artificial lighting to ensure that all defects are noted. The grader may refuse inspection for condition of containers until such lighting is available to thoroughly examine the lot(s) presented.

Record the number and type of packing defects on the worksheet using the appropriate columns to identify each category of defect (in this case, major or minor). *In the case of multiple defects on one sample case, only the most severe defect shall be recorded on the worksheet.*

If a second sample is required to classify the lot, record each set of samples so they can be separately identified on the worksheet (under columns “1st Sample” and “2nd Sample”). Total the number of defects in each of the categories in the space provided.

- c. *Lot Acceptance Criteria* - The acceptability of stationary lots is determined by referring to the appropriate table of sampling plans used (Table III-A, code CAA). For a given sample size, acceptance and rejection numbers are provided for Critical, Major, and Total defects. *Note that for packing examination, no Critical defects are listed on the PY-110 (Reverse). Therefore, total defects include major and minor defects only.*

For the first sample:

1. If the sum of the critical, major, or total defects does not exceed the figure in the “Ac” column, the lot is considered acceptable.
2. If the sum of the critical, major, or total defects equals or exceeds the figure in the “Re” column, the lot fails.
3. If the sum of the critical, major, or total defects exceeds “Ac”, but is less than “Re”, a second sample must be evaluated; the sum of each class of defects in the combined sample (first and second samples) is compared with the acceptance and rejection numbers for “total sample”, and a decision is made to either accept or fail the lot.

## **H. Official Identification of Cases**

Prior to shipment, each case of product eligible for delivery must be officially identified with the USDA Inspected for Contract Compliance Stamp bearing the applicable certificate number.

Application of the stamp may be performed at time of examination for packing defects.

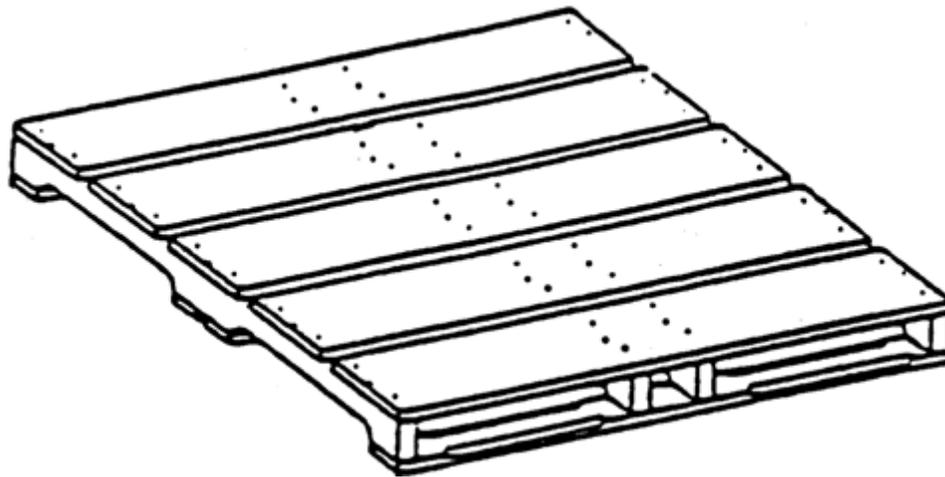


As an alternative to stamping the cases at time of examination for packing defects (at time of shipment), and only *after a thorough review of the plant management's protocol and controls by the Supervisor and concurrence by the Regional Director*, the cases may be stamped during online processing. All precautions must be taken to control the use of the Contract Compliance Stamp and avoid the application of the stamp on product which is not destined for fulfillment of the commodity contract.

Further, any product rejected for not meeting specification requirements either online or during the shipping examination must have the official identification removed/obliterated from the shipping container.

### **I. Unitization - Product Palletization**

Each delivery unit of commodity product must be unitized (palletized and stretch wrapped). At time of shipment, graders shall examine each pallet to assure that containers are held firmly in place, with minimal container overhang, and the approximate dimensions and design requirements for the pallet are met. If the containers are not held firmly in place, the load shall be rewrapped and resubmitted for acceptance. The following pallet diagram illustrates the approximate design requirements of a partial four-way, nonreversible, flush stringer pallet:



**ENTRY POSSIBLE FROM ALL SIDES**

### **J. Loading**

Inspect each truck for cleanliness and freedom from damage. Do not permit product to be loaded into a trailer that is damaged (affecting usability), dirty, has foreign odors, or exhibits signs of rodent or insect infestation. All shipments must be loaded on trailers that are equipped with working refrigeration units. Assure that the refrigeration unit, set at 45°F or lower, and is producing cool air before and after loading (include a statement on the LP-211). The grader shall personally prepare the load and tally diagram on form LP-211 *Reverse*, listing the total number of individual shipping



containers, number of pallets of product, and number of containers on each pallet. (**Exhibit IV** shows the load diagram continued from the reverse to the “Remarks” on the front of the LP-211 to accommodate 25 pallets, each with 60 - 15-dozen cases.)

There is no variation allowed in the boxes of finished product per purchase unit. If a processor desires an exception to this requirement, they must request a contract waiver from the USDA Contracting Officer. This waiver must be presented to the grader prior to issuance of the grading certificate covering shipment of the product.

During the actual loading of product into a truck, the grader must be present to assure that the container count is correct. When it is necessary to take a lunch break or during any absence by the grader, including making checks of grading operations, the doors of the truck or railcar must be closed and sealed, or locked with a government padlock. If the seal or lock has been removed during the grader's absence, the product must be unloaded and recounted. If loading and grading cannot be accomplished at the same time, the Supervisor responsible for staffing in the sub-management area will arrange any additional coverage of certification activities.

During shipping examinations, graders shall record the production dates and number of cases per date on the Form LP-211 for all product in each delivery unit. After loading, the delivery unit must be sealed, and the seal number(s) recorded on the certificate.

#### **K. Seals**

All delivery units must be secured with company provided, serially numbered, barrier-type seals. Seals shall be 1/8<sup>th</sup> inch diameter cable, high security bolt, or equivalent. The contractor is responsible for recording on each shipping document (bill of lading, shipment manifest, or other delivery document) the applicable seal number to be applied at each delivery destination, in the case of a multiple delivery shipment.

#### **L. Certificate Preparation**

The initial seal number(s) used to seal the trailer at origin shall be recorded on the LPS-210S *Shell Egg Grading Certificate* (**Exhibit VII**) in the “Remarks” section. The “Certification Statement” section shall read:

*“Product represented by this certificate meets specification requirements for: Federal Purchase Program Specification (FPPS) for Shell Eggs, dated April 2017.”*

Additionally, the following statement shall appear in the “Remarks” section:

*“The number of containers shown above was counted by the official grader.”*

Attach all supporting documents (LP-75's, COC's, LP-211's, loading diagrams, worksheets, etc.) for the delivery unit to the LPS-210S. It is the Supervisor's responsibility to assure that all documents are



retained for the specified period. Other procedures or systems for filing documents may be used upon review and approval by the Supervisor.

### **M. Late Deliveries**

When a plant fails to meet delivery schedules as listed on the Sales Order/Item Number, the grader is to notify their Supervisor by phone/email using the “Report of Late Delivery Announcement” form (**Exhibit VIII**). The supervisor will contact the Regional Office who will subsequently provide the information to the National Office, Shell Egg Section. The information provided should include type of product, name of processor, purchase order, sales order, item number, delivery period, projected dates of delivery, and reason for delay. When production of the late load is completed and shipped, the grader is to notify the supervisor and the Regional Office that the product has, in fact, been produced and shipped. The form used for late delivery notification may again be used to inform the Regional Office that the product has subsequently been produced and shipped. Dates of production and shipment of the late load are to be recorded on the form.

### **N. Split Delivery Shipments**

For some purchase units, the same Sales Order number may have two item numbers, each with a specified quantity of cases to be delivered to each destination. (**Exhibit X**) At time of shipment, contractors must provide the graders the number of boxes for each destination. Distinct separation of product on the load by drop point is not required. Correct box count at each drop point will be the responsibility of the vendor and the recipient agency.

Graders will show the total number of boxes to be delivered to each drop point in the remarks section of the certificate. *The grader will send two copies of the grading certificate with the load.*

As an option, contractors may elect to ship split deliveries on two separate trucks, provided both shipments represent the cumulative quantity stated on the Sales Order/Item Number. *If this option is used, separate certificates, with applicable shipping examination documents as outlined in Section G above, shall be issued for each delivery.*



## ATTACHMENTS

Exhibit I Destination Contract Abstract

Exhibit II Food Defense Plan Certification Form

Exhibit III Domestic Origin Certificate

Exhibit IV Form LP-211 and LP-211 *Reverse* Shell Egg Grading Memorandum

Exhibit V Form PY-110 and PY-110 (Reverse) Packaging and Packing Defects Worksheet

Exhibit VI 7 CFR 42.111, (Table IIIA, Code CAA)

Exhibit VII Form LPS-210S Shell Egg Grading Certificate

Exhibit VIII Report of Late Delivery

Exhibit IX Log of Approved Flocks

Exhibit X Form LPS-210S Split Load Delivery

Exhibit XI Form LP-75

### **ADDITIONAL RESOURCES-** *may be found on AGNIS:*

[Standards for the Condition of Food Containers: 7 CFR Part 42](#)

[AMS Handbook for the Inspection of the Condition of Food Containers](#)

[AMS Visual Aid -2: Visual Aids for Inspection of Rigid and Semi-Rigid Containers \(May 1994\)](#)

United States Department of Agriculture  
 1400 Independence Avenue,  
 S.W. – Room 3522  
 1400 Independence Avenue, S.W.  
 Room 3522-S, STOP 0239  
 Washington, DC 20036

### Purchase order

Description: 12-3J14-18-P-0336  
 Purchase order number: **4100014080**  
 Date: 11/17/2017  
 Contracting Officer: Jeffrey Jackson  
 Purchasing Group: **AMS Poultry**

### Purchase Order Domestic Commodity

**Supplier:**  
 SONSTEGARD FOODS COMPANY  
 5005 S BUR OAK PL  
 SIOUX FALLS, SD-57108-2228(US)  
 Phone: 605-338-4642  
 Email: slarson@sonstegard.com

**Supplier Plant Address:**  
 SONSTEGARD/SUNRISE FARM-HARRIS IA  
 2060 WHITE AVE  
 HARRIS, IA -51345-7549(US)  
 Phone: 000-000-0000  
 Email: ASK@FOR.EMAIL

**Vendor Shipping Point Address**  
 SONSTEGARD/SUNRISE FARM-HARRIS  
 IA  
 2060 WHITE AVE  
 HARRIS,IA-51345-7549(US)  
 Phone: 000-000-0000  
 Email: ASK@FOR.EMAIL

### Purchase Order Header

PO Scenario: **Standard**  
 Award Type: **Definite Delivery**  
 Solicitation Number: **2000005053**  
 Solicitation Description: **12-3J14-18-S-0048**

### Purchase Order Item Details

Item	Description	Required By	Units	Quantity/UOM Weight	Unit price/ Net value
1	100936-EGGS 15 DOZEN	01/16/2018-01/31/2018	1,500.000 CS	33,750.000 LB 36,011.250 LB	1,658.00 USD/100 CS 24,870.00 USD

ZFD - FOB Destination Solicitation Item: 150 Sales order: **5000405754** Item : **100**

**Goods Recipient:**  
 LA Dept. of Agriculture and Forestry  
 5825 Florida Blvd Suite 4002  
 BATON ROUGE,LA-70806(US)

**Ship-to Address:**  
 SECOND HARVEST FOOD BANK  
 700 EDWARDS AVENUE  
 NEW ORLEANS,LA-70123-3167(US)  
 Phone: 504-729-2848

2	100936-EGGS 15 DOZEN	02/16/2018-02/28/2018	1,500.000 CS	33,750.000 LB 36,011.250 LB	1,658.00 USD/100 CS 24,870.00 USD
---	----------------------	-----------------------	--------------	--------------------------------	--------------------------------------

ZFD - FOB Destination Solicitation Item: 160 Sales order: 5000405755 Item : 100

**Goods Recipient:**  
 LA Dept. of Agriculture and Forestry  
 5825 Florida Blvd Suite 4002  
 BATON ROUGE,LA-70806(US)

**Ship-to Address:**  
 SECOND HARVEST FOOD BANK  
 700 EDWARDS AVENUE  
 NEW ORLEANS,LA-70123-3167(US)  
 Phone: 504-729-2848

3	100936-EGGS 15 DOZEN	03/16/2018-03/31/2018	375.000 CS	8,437.500 LB 9,002.813 LB	1,658.00 USD/100 CS 6,217.50 USD
---	----------------------	-----------------------	------------	------------------------------	-------------------------------------

Multistop: 0585912116 ZFD - FOB Destination Solicitation Item: 260 Sales order: 5000407064 Item : 100

**Goods Recipient:**  
 MA Dept. of Education  
 75 Pleasant Street  
 MALDEN,MA-02148-5089(US)

**Ship-to Address:**  
 WESTERN MASSACHUSETTS FOOD  
 BANK  
 97 NORTH HATFIELD ROAD  
 HATFIELD,MA-01038(US)  
 Phone: 413-247-9738

4	100936-EGGS 15 DOZEN	03/16/2018-03/31/2018	375.000 CS	8,437.500 LB 9,002.813 LB	1,658.00 USD/100 CS 6,217.50 USD
---	----------------------	-----------------------	------------	------------------------------	-------------------------------------

Multistop: 0585912116 ZFD - FOB Destination Solicitation Item: 270 Sales order: 5000407064 Item : 200



Agricultural  
Marketing  
Service

Quality Assessment Division  
1400 Independence Avenue SW, Stop 0258  
Washington, DC 20250

QAD 1032A Checklist  
April 16, 2018  
Page 1 of 8

FOOD DEFENSE VERIFICATION PROGRAM MEAT, POULTRY, EGG, AND FISH PRODUCTS PROCESSING PLANT CHECKLIST		PRINT
		EMAIL
		CLEAR FIELDS
Name of Applicant: Joe's Egg Farm	Date of Audit: 04/01/2019	
Plant Number: P-XXXX	List below all off-premise freezers used by the facility. Name(s):	
Address of Facility: 1234 Farm Road Anywhere, USA		
Facility Phone Number: 800-666-1234	Facility Contact Person: Jonathan Doe	
Auditor's Name: <i>Ima G. Rader</i>	Name: Complex Manager	
	Title: JonD@jef.mail	
	Email:	
AUDIT STATUS		
Audit Type: Original On-site Audit <input checked="" type="checkbox"/> (or) Corrective Actions Audit <u>1/</u> <input type="checkbox"/>		
If Corrective Action Audit, then check applicable below:		
<ul style="list-style-type: none"> <li>• First Corrective Action Audit <u>2/</u> <input type="checkbox"/> (or) Second Corrective Action Audit <u>3/</u> <input type="checkbox"/></li> <li>• Desk <input type="checkbox"/> (or) On-site <input type="checkbox"/></li> <li>• Date Auditor Received Corrective Actions: _____</li> </ul>		
APPROVED <input checked="" type="checkbox"/> (or) PENDING CORRECTIVE ACTION RESPONSE <input type="checkbox"/>		
<p><u>1/</u> Auditor will receive written corrective action responses (CARs) from the facility representative within 14 calendar days from the day of the original on-site audit. Auditor will close out all CAR's within 14 calendar days from the day the CAR's were submitted by the facility representative.</p> <p><u>2/</u> If CARs from the facility representative are not acceptable during the first corrective action audit, the applicant will have 7 additional calendar days to provide a written CAR that effectively closes out the remaining non-conformances.</p> <p><u>3/</u> USDA, AMS Commodity Procurement Staff will be notified if CARs remain open after the second corrective actions audit.</p>		

**DOMESTIC ORIGIN CERTIFICATION**

**For Shell Eggs**

This form must be completed for each contract awarded and be presented to an AMS, LP, QAD, Grading representative at processing facility, and the Contracting Officer or agent thereof upon request. Each processing plant producing product under this contract must have a copy of this form on file.

Solicitation Number: \_\_\_\_\_

Purchase Order Number: \_\_\_\_\_

Sales Order Number: \_\_\_\_\_

Item Number: \_\_\_\_\_

Product: \_\_\_\_\_

Does your company process or handle products originating from sources other than the United States, its territories or possessions, Puerto Rico, or the Trust Territories of the Pacific Islands?

YES If yes, a copy of your segregation plan must be on file.

NO

Do any of your Subcontractor/Suppliers process or handle products originating from sources other than the United States, its territories or possessions, Puerto Rico, or the Trust Territories of the Pacific Islands?

YES If yes, a copy of their segregation plan must be on file.

NO

I certify under penalty of law that all products sold to the Department of Agriculture are of 100 percent domestic origin and that all above statements are true.

Printed Name and Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Company: \_\_\_\_\_

Dates: \_\_\_\_\_

U.S. DEPARTMENT OF AGRICULTURE  
 AGRICULTURAL MARKETING SERVICE  
 LIVESTOCK AND POULTRY PROGRAM

CERTIFICATE NO.

## POULTRY PRODUCTS GRADING MEMORANDUM

SEA- 1010010

TO: APPLICANT <i>(Name and address - include ZIP)</i> <b>ABC Ranch</b> 987 Route 2 Little Creek, AR 72419	NAME AND ADDRESS OF SHIPPER OR SELLER <u>1/</u> <p style="text-align: center; font-size: 1.2em;">Same as Applicant</p>	NAME AND ADDRESS OF SHIPPER OR BUYER <u>1/</u> <b>Second Harvest</b> 1234 L Street Dallas, TX 95384
--	---	--

APPLICANT/PLANT NO. <b>P-XXXX</b>	PLACE ISSUED <b>Little Creek, AR</b>	PLACE EXAMINED <b>Little Creek, AR</b>	PRODUCT GRADED (" <i>X</i> " <i>One</i> ) <input checked="" type="checkbox"/> Other <input checked="" type="checkbox"/> Poultry	TOTAL NO. OF CONTAINERS	TOTAL MARKED WEIGHT
--------------------------------------	---	---	--	-------------------------	---------------------

LOT NO.	NO. PACKAGES PER LOT <u>1/</u>	NO. PACKAGES EXAMINED	PRODUCT TYPE AND CLASS	TYPE GRADING ( <i>O</i> or <i>R</i> )	MARKED WEIGHT OF LOT <u>1/</u>	TEST		TOTAL NET	OFFICIAL U.S. GRADE
						<input type="checkbox"/> Shortage	<input type="checkbox"/> Overage		

LOT NO.	TYPE AND CONDITION OF CONTAINERS	WAREHOUSE NO./CAR NO.	WHERE HELD AND TEMPERATURE	CONTAINERS WERE STAMPED WITH
				<input type="checkbox"/> Sample <input type="checkbox"/> All
				<input type="checkbox"/> Sample <input type="checkbox"/> All
				<input type="checkbox"/> Sample <input type="checkbox"/> All

**SHELL EGGS**

LOT NO.	TOTAL CASES	CASES EXAMINED	NET WT. <u>2/</u>	PERCENTAGES									TYPE GRADING ( <i>O</i> or <i>R</i> )	OFFICIAL GRADE AND SIZE	
				AA	A	B	B*	Dirty	Checks	Loss	Small End up <u>3/</u>	Under Wt. <u>3/</u>			Short-age <u>4/</u>
*155A	200													O	US GRADE A LARGE
156	755													O	US GRADE A LARGE
*157A	545													O	US GRADE A LARGE

LOT NO.	DESCRIPTION						CASE TEMP. RANGE		CHARACTER OF LOSS
	EGGS	CASE	PACKAGING	CASE QUALITY RANGE					

WHERE HELD AND TEMPERATURE <b>Cooler 43°F.</b>	<input type="checkbox"/> Sample <input checked="" type="checkbox"/> All	CASES WERE STAMPED WITH <b>USDA Contract Compliance Certificate No. 1010010</b>
---	--	--

REMARKS

1/ As stated by applicant or contractor.  2/ Weights based on 30-dozen equivalent.  3/ Eggs reported as undersized and small end up are also reported under other headings according to their quality.  4/ Percent reported as shortage was replaced to determine grade.	<b>GRADER</b>	CONTRACT ACCEPTANCE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO    TYPE: <b>G/FG-OI</b>  OFFICIAL GRADER ( <i>Signature</i> ) <p style="text-align: center; color: blue; font-family: cursive;">John Hancock</p>																																										
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">F/S</th> <th rowspan="2">UNITS</th> <th rowspan="2">RATE CODE</th> <th colspan="2">AMOUNT</th> </tr> <tr> <th>DOLLARS</th> <th>CENTS</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td>P O</td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td>P O</td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td>P O</td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td>P O</td> <td> </td> <td> </td> </tr> <tr> <td colspan="3">EXPENSE</td> <td> </td> <td> </td> </tr> <tr> <td colspan="3">EXPENSE</td> <td> </td> <td> </td> </tr> <tr> <td colspan="3" style="text-align: center;"><b>TOTAL</b></td> <td> </td> <td> </td> </tr> </tbody> </table>	F/S	UNITS	RATE CODE	AMOUNT		DOLLARS	CENTS			P O					P O					P O					P O			EXPENSE					EXPENSE					<b>TOTAL</b>					DATE <p style="text-align: right; font-size: 1.1em;">06/08/2018</p>
F/S	UNITS				RATE CODE	AMOUNT																																						
		DOLLARS	CENTS																																									
		P O																																										
		P O																																										
		P O																																										
		P O																																										
EXPENSE																																												
EXPENSE																																												
<b>TOTAL</b>																																												

This program or activity will be conducted on a nondiscriminatory basis without regard to race, religion, national origin, age, sex, marital status, or disability.

<b>PURCHASE ORDER</b> 1234567890	<b>SALES ORDER</b> 0987654321	<b>ITEM</b> 100
-------------------------------------	----------------------------------	--------------------

NET WEIGHT OF INDIVIDUAL PACKAGES					
MARKED	TEST	TEMP.	MARKED	TEST	TEMP.
1.			14.		
2.			15.		
3.			16.		
4.			17.		
5.			18.		
6.			19.		
7.			20.		
8.			21.		
9.			22.		
10.			23.		
11.			24.		
12.			25.		
13.			26.		

PRODUCTION CODES CONTAINED IN DELIVERY UNIT  
\*155A, 156, \*157A

**REMARKS**  
\*Cartons labeled with commodity traceability codes 155A for production on 6/4/18, and 157A for production on 6/6/18.  
Eggs packed in US Grade A Large "ABC Ranch Fresh Eggs" cartons, approval number Z-001.  
  
Container's refrigeration unit is set at 45F. or less and is producing cool air.

NET WEIGHT DETERMINATION		
LBS. DIFFERENCE	÷	SAMPLES =
LBS. PER SAMPLE	X	CASES PER LOT =
LBS. SHORTAGE/OVERAGE		

SAMPLE PREDETERMINATION CHART							
SAMPLE NUMBER	PALLET NUMBER	LAYER NUMBER	CONTAINER POSITION	SAMPLE NUMBER	PALLET NUMBER	LAYER NUMBER	CONTAINER POSITION
1	1	6	12	16	8	2	4
2	21	5	10	17	9	1	5
3	12	6	3	18	19	3	7
4	15	4	2	19			
5	20	3	9	20			
6	11	6	11	21			
7	2	4	8	22			
8	2	5	3	23			
9	13	1	7	24			
10	16	2	5	25			
11	17	4	6	26			
12	3	2	1	27			
13	12	5	12	28			
14	6	1	4	29			
15	5	6	2	30			

TARE WEIGHT DETERMINATION	
NO.	WEIGHT
1	
2	
3	
4	
5	
<b>TOTAL WEIGHT</b>	
<b>AVERAGE</b>	

LOAD DIAGRAM	
1. <b>.72</b>	2. <b>.72</b>
3. <b>.72</b>	4. <b>.72</b>
5. <b>.72</b>	6. <b>.72</b>
7. <b>.72</b>	8. <b>.72</b>
9. <b>.72</b>	10. <b>.72</b>
11. <b>.72</b>	12. <b>.72</b>
13. <b>.72</b>	14. <b>.72</b>
15. <b>.72</b>	16. <b>.72</b>
17. <b>.72</b>	18. <b>.72</b>
19. <b>.72</b>	20. <b>.72</b>
21. <b>.60</b>	22.

OFFICIAL GRADE AND SIZE													
CASE NO.	NET WEIGHT	AA	A	B	B*	DIRTIES	CHECKS	LOSS	CHARACTER OF LOSS	SMALL END UP	UNDER ___ OZ.	SHORTAGE	CASE TEMP.
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
<b>TOTAL</b>													
<b>AVERAGE</b>													

# Exhibit V

U.S. DEPARTMENT OF AGRICULTURE AGRICULTURAL MARKETING SERVICE POULTRY PROGRAMS	<b>PRODUCT</b>  <i>US Grade A Large</i>	<b>TYPE AND SIZE OF CONTAINERS</b>  <i>New Fiber Cases</i>
<b>PACKAGING DEFECTS WORKSHEET</b>	<b>LOT SIZE</b> <i>1,500- 15 Doz. Cases</i>	<b>SALES ORDER/ITEM NUMBER</b> <i>0987654321 I 100</i>
		<b>PURCHASE ORDER</b> <i>1234567890</i>

<b>NAME AND ADDRESS OF APPLICANT</b> <i>ABC Ranch          987 Route2          Little Creek, AR 72419</i>	<b>LIST OF PRODUCTION CODES CONTAINED IN DELIVERY UNIT</b> <i>155A - 200/15 doz.          156 - 755/15 doz.          156A - 545/15 doz.</i>	<b>NAME AND ADDRESS WHERE EXAMINED</b>  <i>Same as Applicant</i>
--	--	--

CODE _____	NUMBER OF SAMPLE UNITS	CRITICAL		MAJOR		TOTAL (Minor, Critical, and Major defects)	
		AQL: 0.25		AQL: 1.5		AQL: 6.5	
		If other, specify _____		If other, specify _____		If other, specify _____	
		Ac	Re	Ac	Re	Ac	Re
FIRST SAMPLE	18	0	2	0	2	1	4
SECOND SAMPLE	18						
TOTAL SAMPLE	36	1	2	1	2	5	6

### DEFECTS CLASIFICATION

<b>CRITICAL DEFECTS</b>	Holes or tears of any dimension where product has exuded through the cut, tear, or hole prior to product being frozen or exceeding maximum of 4 inches for cuts or tears, or 2 inches for holes.
<b>MAJOR DEFECTS</b>	Holes (in aggregate or individual) greater than 1 inch in diameter or cuts and tears greater than 2 inches in their greatest dimension. Improper closure exposing product that permits product dehydration. Dirty, stained or smeared areas that affect or are likely to affect container usability due to the likelihood of extraneous material being transferred to the packaged product when it is removed from the container.
<b>MINOR DEFECTS</b>	Holes (in aggregate or individual) 1/4 to 1 inch in diameter or cuts and tears 1/2 to 2 inches in their greatest dimension. Dirty, stained, or smeared areas that materially affect the appearance of the container but are not likely to transfer to the packaged product when it is removed from the container. More than occasional small areas showing a thin layer of clear or pinkish colored ice.
<b>INSIGNIFICANT DEFECTS</b>	Holes (in aggregate or individual) less than 1/4 to 1 inch in diameter or cuts and tears less than 1/2 inch in their greatest dimension. Stains or smears that are light in intensity and not of sufficient size or number to detract from the generally clean appearance of the container.

NO.	TYPE OF DEFECT	1 <sup>ST</sup> SAMPLE	2 <sup>ND</sup> SAMPLE	NO.	TYPE OF DEFECT	1 <sup>ST</sup> SAMPLE	2 <sup>ND</sup> SAMPLE
1	Products exuding through holes, cuts, or tears.	CRITICAL		5	Closure not sealed	MAJOR	
2	Cuts and tears exceeding 4 inches in length, holes exceeding 2 inches in diameter.	CRITICAL		6	Dirty, stained, or smeared areas affecting product.	MAJOR	
3	Holes 1 to 2 inches in diameter, cuts and tears 2 to 4 inches in length.	MAJOR		7	Dirty, stained, or smeared areas not affecting product.	MINOR	
4	Holes 1/4 to 1 inch in diameter, cuts, and tears 1/2 to 2 inches in length.	MINOR		8	Excess moisture (ice)	MINOR	

**REMARKS**

	MINOR	MAJOR	CRITICAL	TOTAL	ACTION TAKEN BASED ON FIRST SAMPLE
FIRST SAMPLE					D LOT ACCEPTED    D LOT REJECTED    SECOND SAMPLE NEEDED
SECOND SAMPLE					ACTION TAKEN BASED ON SECOND SAMPLE (if required)
GRAND TOTAL					LOT ACCEPTED    LOT REJECTED

## PACKING DEFECTS WORKSHEET

CODE <u>CAA</u>	NUMBER OF SAMPLE UNITS	CRITICAL		MAJOR		TOTAL ( <i>Minor, Critical, and Major defects</i> )	
		<b>AQL: 0.25</b>		<b>AQL: 1.5</b>		<b>AQL: 6.5</b>	
		If other, specify _____		If other, specify _____		If other, specify _____	
		Ac	Re	Ac	Re	Ac	Re
FIRST SAMPLE	18	0	2	0	2	1	4
SECOND SAMPLE	18						
TOTAL SAMPLE	36	1	2	1	2	5	6

### DEFECTS CLASSIFICATION

TYPE OF DEFECT	1 <sup>ST</sup> SAMPLE	2 <sup>ND</sup> SAMPLE	TYPE OF DEFECT	1 <sup>ST</sup> SAMPLE	2 <sup>ND</sup> SAMPLE
Type or size of container or component part not as specified.	<i>NONE PERMITTED</i>		WET OR DAMP (a) Materially affecting appearance but not usability.	MINOR	
CLOSURE NOT SEALED OR FITTED PROPERLY (Other than primary container).	MINOR	/		//	
Dirty, stained, or smeared container.	MINOR		WET OR DAMP (b) Materially affecting usability.	MAJOR	
CRUSHED OR TORN AREA (a) Materially affecting appearance but not usability.	MINOR		SEALING TAPE, STRAPPING (a) Missing.	MAJOR	
(b) Materially affecting usability	MAJOR	/		MINOR	
Chemical contamination.	CRITICAL		(b) Strapping Loose.		

### LABEL, MARKING, OR CODE

Missing (when required).	MAJOR		Text illegible or incomplete.	MINOR	
Torn or scratched, obliterating any marking on the label ( <i>military purchase</i> ).	MAJOR		Incorrect.	MINOR	
Loose or improperly applied.	MINOR			MINOR	
Torn or mutilated.	MINOR	/	In wrong location.		

### REMARKS

	MINOR	MAJOR	CRITICAL	TOTAL	ACTION TAKEN BASED ON FIRST SAMPLE
FIRST SAMPLE	0	1	2	3	<input type="checkbox"/> LOT ACCEPTED <input type="checkbox"/> LOT REJECTED <input checked="" type="checkbox"/> SECOND SAMPLE NEEDED
SECOND SAMPLE	0	0	2	2	ACTION TAKEN BASED ON SECOND SAMPLE ( <i>if required</i> )
<b>GRAND TOTAL</b>	<b>0</b>	<b>1</b>	<b>4</b>	<b>5</b>	<input checked="" type="checkbox"/> LOT ACCEPTED <input type="checkbox"/> LOT REJECTED
<b>DATE INSPECTED</b> 06/09/18	<b>PLANT NUMBER</b> P-XXXX			<b>SIGNATURE OF GRADER</b> <i>John Hancock</i>	

# Exhibit VI

Table III-A--Double Sampling Plans for  
Reduced Condition of Container Inspection

Code	Lot size ranges -- Number of containers in lot	Type of Plan	Sample Size		Acceptable quality levels											
					Origin Inspection						Other Than Origin Inspection					
					0.25		1.5		6.5		0.25		2.5		10.0	
					Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re
CAA	6,000 or less-----	Double----	1st-----	18	0	2	0	2	1	4	0	2	0	3	2	5
			2d-----	18												
			Total-----	36	1	2	1	2	5	6	1	2	2	3	6	7
CA	6,001-36,000	Double----	1st-----	36	0	2	0	4	2	7	0	2	0	4	3	9
			2d-----	60												
			Total-----	96	1	2	3	4	10	11	1	2	4	5	15	16
CB	Over 36,000-	Double----	1st-----	12	0	2	2	6	10	14	0	2	3	7	14	19
			2d-----	60												
			Total-----	180	1	2	5	6	17	18	1	2	8	9	25	26

(See reverse side of form for OMB and EEO Statement)

U.S. DEPARTMENT OF AGRICULTURE  
 AGRICULTURE MARKETING SERVICE  
 LIVESTOCK, POULTRY, AND SEED PROGRAM  
**SHELL EGG  
 GRADING CERTIFICATE**

This certificate is receivable in all courts of the United States as prima facie evidence of the truth of the statements therein contained. This certificate does not excuse failure to comply with any of the laws and regulations enforced by the United States Department of Agriculture.

CERTIFICATE NO.  
**SEA-0100101**

PLACE EXAMINED  
 Little Creek, AR

PLANT NUMBER  
 P-XXX

APPLICANT (Name and address, including ZIP)  ABC Ranch 987 Route 2 Little Creek, AR 72419	NAME AND ADDRESS OF SHIPPER OR SELLER 1/  Same as Applicant	NAME AND ADDRESS OF RECEIVER OR BUYER 1/  Second Harvest 1234 L Street Dallas, TX 95384
---	---	---

LOT NO.	NO. OF CONTAINERS PER LOT 1/	NO. OF CONTAINERS EXAMINED	NET WT. 2/	PERCENTAGES								U.S. OFFICIAL GRADE AND SIZE	
				AA	A	B	B*	Dirtyes	Checks	Loss	Under Wt. 3/		
1	See Remarks	*	----	----	----	----	----	----	----	----	----	----	US Grade A Large

LOT NO.	DESCRIPTION							CASES STAMPED WITH	<input type="checkbox"/> Sample <input checked="" type="checkbox"/> All
	EGGS	TYPE OF PACKING	TYPE OF PACKAGING	CASE QUALITY RANGE	CHARACTER OF LOSS	WHERE HELD AND TEMPERATURE			
1	Fresh White	New 15 Dozen Fiber Taped	New 1 Dozen Pulp Cartons	----	----	Cooler @ 43°F.	USDA Contract Compliance Certificate No. 0100101	<input type="checkbox"/> Sample <input checked="" type="checkbox"/> All	
								<input type="checkbox"/> Sample <input type="checkbox"/> All	
								<input type="checkbox"/> Sample <input type="checkbox"/> All	
								<input type="checkbox"/> Sample <input type="checkbox"/> All	

**ADDITIONAL CERTIFICATION**

Product represented by this certificate meets specification requirements for:  <b>Federal Purchase Program Specification (FPPS) for Shell Eggs</b>  dated April 2017	Check each applicable box: <input checked="" type="checkbox"/> Product represented on this certificate meets the requirements for the stated grade and size as determined by online sampling on <u>6/4-6/2018</u> . <input type="checkbox"/> Disease Free Certification Statements attached.
--	--

REMARKS  
 \*1500/15 = 750/30 dozen cases. The number of containers was counted by the official grader.  
 Origin Seal No: X-XXXXX  
 Purchase Order: 1234567890, Sales Order: 0987654321, Item: 100



**CERTIFICATION STATEMENT**

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

John Hancock

John Hancock

6/8/2018

OFFICIAL GRADER (Printed Name & Signature)

DATE

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

3/ Eggs reported as undersized are also reported under other headings according to their quality.

## REPORT OF LATE DELIVERY



PLANT NAME: \_\_\_\_\_

LOCATION: \_\_\_\_\_

PRODUCT TYPE: \_\_\_\_\_

PURCHASE ORDER: \_\_\_\_\_

SALES ORDER: \_\_\_\_\_

ITEM: \_\_\_\_\_

NUMBER OF LOADS: \_\_\_\_\_

CONTRACTED DELIVERY PERIOD: \_\_\_\_\_

PROJECTED DELIVERY PERIOD: \_\_\_\_\_

ACTUAL PRODUCTION DATE: \_\_\_\_\_

ACTUAL SHIPPING DATE: \_\_\_\_\_

REASON(S) FOR DELAY: \_\_\_\_\_



# Split Delivery

# Exhibit X

(See reverse side of form for OMB and EEO Statement)

FORM OMB APPROVED: NO. 0581-0128

U.S. DEPARTMENT OF AGRICULTURE  
AGRICULTURAL MARKETING SERVICE  
LIVESTOCK, POULTRY, AND SEED PROGRAM



## SHELL EGG GRADING CERTIFICATE

This certificate is receivable in all courts of the United States as prima facie evidence of the truth of the statements therein contained. This certificate does not excuse failure to comply with any of the laws and regulations enforced by the United States Department of Agriculture.

CERTIFICATE NO.  
**SEA- 0100101**

PLACE EXAMINED  
City, State

PLANT NUMBER  
P-XXXX

APPLICANT (Name and address, including ZIP)  <b>Facility Name</b> <b>Facility Address</b> <b>City, State, Zip Code</b>	NAME AND ADDRESS OF SHIPPER OR SELLER <sup>1/</sup>  <b>Shipper or Seller Name</b> <b>Shipper or Seller Address</b> <b>City, State, Zip Code</b>	NAME AND ADDRESS OF RECEIVER OR BUYER <sup>1/</sup>  <b>Receiver or Buyer Name</b> <b>Receiver or Buyer Address</b> <b>City, State, Zip Code</b>
--	--	--

LOT NO.	NO. OF CONTAINERS PER LOT <sup>1/</sup>	NO. OF CONTAINERS EXAMINED	NET WT. <sup>2/</sup>	PERCENTAGES								U.S. OFFICIAL GRADE AND SIZE	
				AA	A	B	B*	Dirtyies	Checks	Loss	Under Wt. <sup>3/</sup>		
1	*See	-----	-----	----	----	----	----	----	----	----	----	----	US Grade A Large
	Remarks												

LOT NO.	DESCRIPTION								CASES STAMPED WITH	<input type="checkbox"/> Sample <input checked="" type="checkbox"/> All
	EGGS	TYPE OF PACKING	TYPE OF PACKAGING	CASE QUALITY RANGE	CHARACTER OF LOSS	WHERE HELD AND TEMPERATURE				
1	White	New 15 Fiber, Taped	New 1 Dozen	-----	----	Cooler @ 42°F.	USDA Inspected for Contract Compliance 0100101		<input type="checkbox"/> Sample <input checked="" type="checkbox"/> All	
			Foam Cartons						<input type="checkbox"/> Sample <input type="checkbox"/> All	

### ADDITIONAL CERTIFICATION

Product represented by this certificate meets specification requirements for:  
**Federal Purchase Program Specification (FPPS) for Shell Eggs**

Dated April 2017

Check each applicable box:

Product represented on this certificate meets the requirements for the stated grade and size as determined by online sampling on 6/4/2018 - 6/6/2018.

Disease Free Certification Statements attached.

REMARKS  
 \*1,500/15 = 750/30 dozen cases. The number of containers was counted by the official grader.

<sup>1/</sup> (As stated by applicant or contractor) Split Delivery:

Purchase Order: 1234567890  
 Sales Order: 0987654321, Item # 100: 475/15 dozen cases - Long Island, NY  
 Sales Order: 0987654321, Item # 200: 200/15 dozen cases - Sag Harbor, NY  
 Sales Order: 0987654321, Item # 300: 825/15 dozen cases - Hempstead, NY

Original Seal Number: XXXXX  
 Second Seal Number: XXXXY  
 Third Seal Number: XXXXZ



### CERTIFICATION STATEMENT

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

**Ima A. Grader** *Ima A. Grader*  
 OFFICIAL GRADER (Printed Name & Signature)

**MM-DD-YYYY**  
 DATE

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

**U.S. DEPARTMENT OF AGRICULTURE  
AGRICULTURAL MARKETING SERVICE  
SHELL EGG ONLINE CANDLING RECORD (10% CHECKS 5% AVERAGE)**

PAGE 1 OF 1

GRADER'S DUTY HOURS

0600 TO 1430

DATE	CODE	GRADER
06/10/2018	161	Imogene Yuss

PLANT	NO.	MACHINE
Egg Packers of America	P-10010	1

U.S. GRADE & SIZE: **A LARGE**

U.S. GRADE & SIZE:

BRAND	USA	USA	USA						
EXP	7/9	7/9	7/9						
TIME	0610	0630	0640						
START	/	/	/	/	/	/	/	/	/
STOP	/	/	/	/	/	/	/	/	/
CARTON STAMP	✓	✓	✓						
EGG STAMP LEGIBILITY	<b>II</b>	<b>M</b>	<b>C</b>						
PACKER NO.	4	6	8						
PACKAGE SIZE (12, 18, etc)	12	12	12						
RETAIN	/	/	/	/	/	/	/	/	/
SIZE	/	/	/	/	/	/	/	/	/
SAMPLE NO.	1	2	3						

BRAND									
EXP									
TIME									
START	/	/	/	/	/	/	/	/	/
STOP	/	/	/	/	/	/	/	/	/
CARTON STAMP									
EGG STAMP LEGIBILITY									
PACKER NO.									
PACKAGE SIZE (12, 18, etc)									
RETAIN	/	/	/	/	/	/	/	/	/
SIZE	/	/	/	/	/	/	/	/	/
SAMPLE NO.									

AA	---	---	---						
A	94	98	97						
Bi	1								
Be	2		1						
B*									

AA									
A									
Bi									
Be									
B*									

10									
9									
8									
7	✓	J	J	J	J	J	J	J	J
6	✓								
5	✓								
4	/	✓							
3	/	✓							
2	/	X	✓						
1	/	X	✓						

10									
9									
8									
7	J	J	J	J	J	J	J	J	J
6									
5									
4									
3									
2									
1									

3	M	A	R	K					
2½		E	A	C	H				
2				E	G	G			
1½	/			T	W	I	C	E	
1	/	X							
½	/	X							

3	M	A	R	K					
2½		E	A	C	H				
2				E	G	G			
1½				T	W	I	C	E	
1									
½									

2	M	A	R	K					
1⅔		E	A	C	H				
1⅓				E	G	G			
1		T	H	R	E	E			
¾	/			T	I	M	E	S	
½	/	X							

2	M	A	R	K					
1⅔		E	A	C	H				
1⅓				E	G	G			
1		T	H	R	E	E			
¾				T	I	M	E	S	
½									

	T	W	O		S	I	Z	E	S
--	---	---	---	--	---	---	---	---	---

	T	W	O		S	I	Z	E	S
--	---	---	---	--	---	---	---	---	---

	24.75	25.00	24.85						
	24.55	25.10	25.00						


GRADE CHECKS DILLS LOSS LS U CWT