



Conte's Pasta Letter of Continuing Guarantee & Compliance Statements

SUPPLIER INFORMATION

Conte's Pasta
310 Wheat Road
Vineland, NJ 08360
Web: www.contespasta.com

EMERGENCY CONTACT

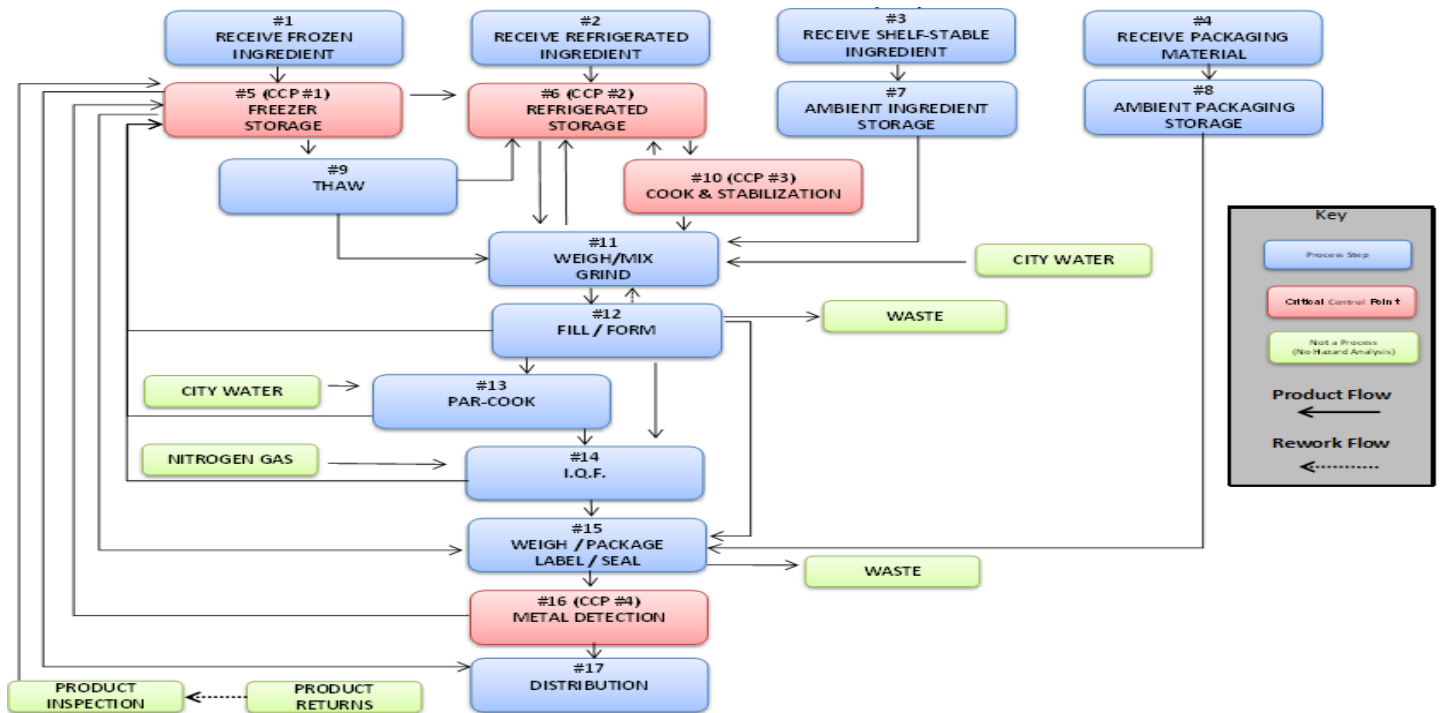
Business: contespasta@comcast.net
Safety/Quality: quality@contespasta.com
Phone: 856 – 697 – 3400
Fax: 856 – 697 – 1757

3rd PARTY FOOD SAFETY CERTIFICATIONS

- Safe Quality Foods (SQF) / G.F.S.I. (Global Food Safety Initiative)
- Gluten-Free Certification Organization

HACCP / HARPC

Conte's has a Hazard Analysis Critical Control Point (HACCP) plan this complies with USDA/FSIS requirements & a Hazard Analysis and Risked-Based Preventive Controls plan (HARPC) that complies with FDA's Food Safety Modernization Act (FSMA).



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APPROVED SUPPLIER PROGRAM & ETHICAL SOURCING

Conte's Pasta has a comprehensive Supplier Approval Program in place for all suppliers of raw and packaging materials. All suppliers must meet a defined set of minimum standards before being approved. Unapproved suppliers may be sources in emergencies; however, product must be thoroughly inspected and approved prior to use.

Conte's Pasta is committed to provide our customers with the highest quality products and we believe, the best method of meeting this commitment is to build a strong relationship with a likeminded suppliers who share Conte's Pasta values, ethical standards and agree to our standards of business conduct. Our relationships with our suppliers are based on the principle of trust and candid dealings and therefore the principle must be extended to everyone along the supply chain, including employees and sub-contractors.

We recognize that within some countries there are legal and cultural differences from our own but all factories must meet the following International Labor Organization (ILO) and United Nations' (UN) standards:

- The use of child labor is not acceptable and the use of forced labor of any kind is not acceptable.
- Discrimination against an individual or a group as a result of color, race, religion, gender, nationality, age, maternity or marital status is not acceptable.
- The exploitation of an individual or group is not acceptable.
- Physical abuse to intimidate or discipline workers is not acceptable.
- Working hours / days, wages, over-time pay and holiday pay must be in compliance with all local laws and must meet the legal minimum wage or a wage that meets local industry standards, whichever is greater.
- Suppliers must ensure that all working premises comply with all applicable laws regarding working conditions, worker health and safety, fire safety, sanitation, risk protection, electrical and structural safety.
- Suppliers are encouraged to promote employee training and education to ensure and promote a greater understanding of their jobs and safety within their working environment.

ALLERGEN CONTROL PROGRAM

Product is produced on shared equipment in a facility that manufactures Eggs, Shellfish (Lobster, Shrimp and Crab), Tree Nuts (Pecans, Walnuts), Wheat, Milk and Soy. Conte's Pasta does not manufacture product with Peanuts or Sesame. A risk-based program regarding the storage, handling, product line order run, packaging and equipment cleaning is continuously communicated to personnel and strictly enforced.

RECALL & TRACEABILITY

All materials are identified upon receipt, throughout the production process and when it is a finished product. Conte's Pasta is capable of tracing product to our customer (one up) and back to the material supplier (one back). Conte's Pasta has run a recall within the past year with 100% recovery of product within 1.5 hours.

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USDA/FSIS FACILITY REGISTRATION

Conte's Pasta is a US Federally Inspected HACCP Plant, with USDA inspector's onsite during processing hours (when applicable). USDA Plant Numbers: 18969 / P-18969

FDA FACILITY REGISTRATION & FOOD DEFENSE

Regarding FDA Bioterrorism mandated registration of all food facilities; Conte's Pasta has successfully registered our facility. In accordance with the Food Safety Modernization Act, we have renewed our facility registration under the supplier address cited above. FDA Plant Number: 11018958934.

PROPOSITION 65 & BPA

Based on a thorough review of our internal processes and confirmation from our raw materials and packaging supplier(s), Conte's Pasta, Inc. does not manufacture products containing chemicals listed in California Proposition 65 (including Bisphenol A); therefore our products do not require a California Proposition 65 warning labeling.

NON-GMO & NON-BIOENGINEERED STATUS

Conte's Pasta product does not source ingredients that are known to be genetically modified. After an internal review of our ingredients, Conte's Pasta does not knowingly produce any bio-engineered finished product. Source: <https://www.ams.usda.gov/rules-regulations/be>

EMA / FOOD FRAUD STATEMENT

Conte's Pasta recognizes the importance and necessity of protecting our supply chain from deliberate and intentional adulteration (i.e. tampering, substitution, addition, counterfeiting, misrepresentation, over run and other malicious acts) in our food products, food ingredients (i.e. additives, processing aids, raw materials, etc.) and food product packaging due to economic gain. To protect our supply chain from food fraud, Conte's Pasta has established a process for the prevention and mitigation of food fraud, which include:

- Conducting food fraud vulnerability threat assessments for both internal and external risks across the entire food product supply chain, as relevant and material.
- Developing a Food Fraud Management System to formulate mitigation strategies, implement mitigation measures, and validate and verify preventive measures.
- Establishing appropriate food quality assurance and/or testing procedures to reduce all identified risks to acceptable levels.
- The Food Fraud Management System will be reviewed annually or when imminent risks have been detected or identified.

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BUSINESS CONTINUITY & SUSTAINABILITY

We have identified several risk scenarios, including but not limited to labor and supply shortages, and have developed plans to mitigate these possibilities. Our actions have included identification of alternate material suppliers, development of policies to safeguard our labor force, and protection of our critical business sources. One such source is energy. The installation of our solar panel field reduces the need to drain more gas or electric power from district resources and it moves us toward sustainable energy.

FINISHED PRODUCT CERTIFICATE OF ANALYSIS PARAMETERS

Finished product testing is provided through customer request.

- Listeria Spp. (Negative)
- APC (<100,000 cfu/g)
- E. coli (<10 cfu/g)
- Coliform (<100 cfu/g)

COUNTRY OF ORIGIN STATEMENT

Finished product distributed by Conte's Pasta is manufactured in the USA.

PRODUCTION CODING, SHELF LIFE & SAFE HANDLING

Shelf Life

- 2 Years

Lot Code

- Production date + 2 year shelf life

Safe Handling

- Keep Frozen

Irradiation Statement

We can confirm that we do not use irradiation in our processes. In addition, none of the raw materials used for the manufacturing of our products have been treated by irradiation. To our best knowledge, our food products are fit for human consumption with regard to the level of radioactivity.

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CONTINUING LETTER OF GUARANTEE

Conte's Pasta makes the following guarantee with respect to the products sold under its brands:

1. The products contained in any shipment or delivery made by Conte's Pasta to or on the order of any buyer are guaranteed, as of the date of such shipment or delivery
 - a. To not be adulterated or misbranded within the meaning of the Federal Food, Drug & Cosmetic Act (the "Act")
 - b. To not be an article which cannot be introduced into interstate commerce under the provisions of Sections 404 and 505 of the Act
 - c. To be in compliance with all federal, state and local laws.

2. In the event any articles(s) referenced in Section 1, above, is packed, shipped, or delivered by or for Conte's under a label or labeling furnished or designated by the Buyer, the guarantee set forth in Section 1 shall not apply as against any misbranding resulting from the use of such label or labeling. In such event, Conte's responsibility shall be limited to that resulting from the failure of the article to conform to Conte's specifications.

3. Conte's does not, with respect to Section 1, guarantee against any article(s) becoming adulterated or misbranded within the meaning of FDCA after the earliest of shipment or other delivery to or for Buyer by reason of any cause beyond Conte's control, or in any way by reason of the fault or negligence of Buyer, its affiliates or agents.

Mauro Conte

Mauro Conte, President



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