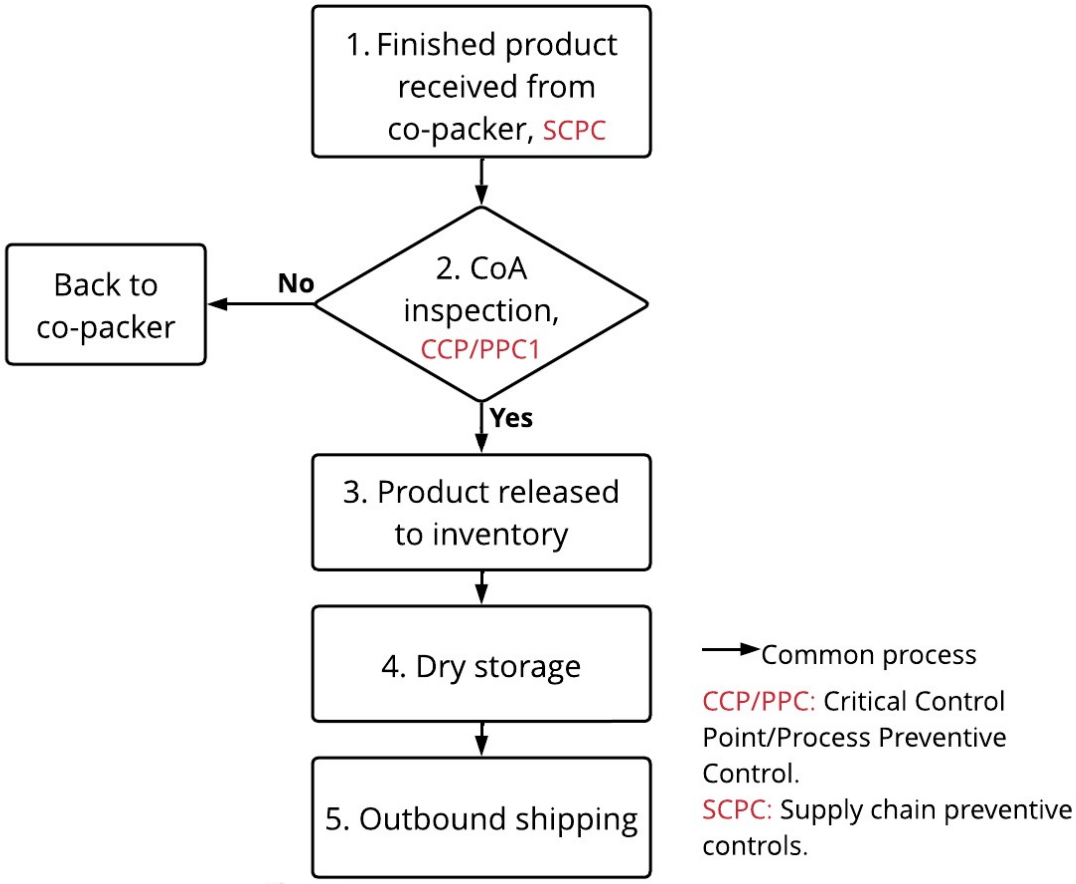
Process flow 1 - Vanilla extract and flavors, bulk



Approved by:___ _____ Date:___4/10/2024_____

Process step	Description
1. Finished product received from co-packer	Vanilla-based extracts are received from the co-packer company. The delivery trailer will be checked for cleanliness and pallets will be inspected for damage.
2. CoA inspection	The CoAs are reviewed against product specifications. Failed COA parameters will trigger an F-253-001 Corrective Action Form to determine the disposition of the product.
3. Inventory	Bulk vanilla extract (1 and 55 gal.) is released to inventory.
4. Dry storage	Bulk products are stored in a dry area.
5. Outbound shipping	The final product is shipped.