



701 Fifth Ave, Suite 4200 Seattle, WA 98104

Certificate of Analysis

Pallet	Lot #	Churn	Prod Date	Net Wt	Net Wt	FAT	MOIST	CURD	pH	APC	COLI	E COLI	YEAST	MOLD	COLOR	FLAVOR	ODOR	STAPH. COAG	SALM	LISTERIA	
						SMEDP 15.123	SMEDP 15.123	SMEDP 15.123	AOAC	SMEDP 6.040	SMEDP 7.071	FDA BAM	SMEDP 8.115	SMEDP 8.115	Visual	Organoleptic	Organoleptic	FDA BAM	FDA BAM	FDA BAM	
				Lbs	Kgs	%	%	%	%	CFU/g	CFU/g	CFU/g	CFU/g	CFU/g				CFU/g	25g	25g	
Spec >>>>						≥80.0	≤19.0	0.70-2.20	6.0-7.0	≤10000	≤10	<10	≤20	≤20	GOOD	GOOD	GOOD	<10	Neg	Neg	
B1172939	252731 1	20	09/30/25	2,755.78	1,250.00	83.10	15.68	1.22	4.7	50	<10	<10	<10	<10	GOOD	GOOD	GOOD	<10	NEG	NEG	
B1173453	252761 1	10	10/03/25	2,700.66	1225.00	83.24	15.55	1.22	4.71	<10	<10	<10	<10	<10	GOOD	GOOD	GOOD	<10	NEG	NEG	
B1173454	252761 1	10	10/03/25	2,755.78	1,250.00	83.24	15.55	1.22	4.71	<10	<10	<10	<10	<10	GOOD	GOOD	GOOD	<10	NEG	NEG	
B1173455	252761 1	10	10/03/25	2,755.78	1,250.00	83.24	15.55	1.22	4.71	<10	<10	<10	<10	<10	GOOD	GOOD	GOOD	<10	NEG	NEG	
B1173456	252761 1	10	10/03/25	2,755.78	1,250.00	83.24	15.55	1.22	4.71	<10	<10	<10	<10	<10	GOOD	GOOD	GOOD	<10	NEG	NEG	
B1173461	252761 1	11	10/03/25	2,755.78	1,250.00	83.12	15.65	1.26	4.71	<10	<10	<10	<10	<10	GOOD	GOOD	GOOD	<10	NEG	NEG	
B1173462	252761 1	11	10/03/25	2,755.78	1,250.00	83.12	15.65	1.26	4.71	<10	<10	<10	<10	<10	GOOD	GOOD	GOOD	<10	NEG	NEG	
B1173463	252761 1	11	10/03/25	2,755.78	1,250.00	83.12	15.65	1.26	4.71	<10	<10	<10	<10	<10	GOOD	GOOD	GOOD	<10	NEG	NEG	
B1173464	252761 1	11	10/03/25	2,755.78	1,250.00	83.12	15.65	1.26	4.71	<10	<10	<10	<10	<10	GOOD	GOOD	GOOD	<10	NEG	NEG	
B1173465	252761 1	12	10/03/25	2,755.78	1,250.00	83.13	15.60	1.28	4.71	<10	<10	<10	<10	<10	GOOD	GOOD	GOOD	<10	NEG	NEG	
B1173466	252761 1	12	10/03/25	2,755.78	1,250.00	83.13	15.60	1.28	4.71	<10	<10	<10	<10	<10	GOOD	GOOD	GOOD	<10	NEG	NEG	
B1173467	252761 1	12	10/03/25	2,755.78	1,250.00	83.13	15.60	1.28	4.71	<10	<10	<10	<10	<10	GOOD	GOOD	GOOD	<10	NEG	NEG	
B1173468	252761 1	12	10/03/25	2,755.78	1,250.00	83.13	15.60	1.28	4.71	<10	<10	<10	<10	<10	GOOD	GOOD	GOOD	<10	NEG	NEG	
B1173475	252761 1	13	10/03/25	2,755.78	1,250.00	83.03	15.74	1.24	4.71	<10	<10	<10	<10	<10	GOOD	GOOD	GOOD	<10	NEG	NEG	
B1173476	252761 1	13	10/03/25	2,755.78	1,250.00	83.03	15.74	1.24	4.71	<10	<10	<10	<10	<10	GOOD	GOOD	GOOD	<10	NEG	NEG	
				41,336.70	18,750.00																

BSE TSE Statement There is no BSE /TSE risk associated with this Product

Salmonella and Listeria testing performed by

Kosher Certified

Merieux NutriSciences, Amarillo, TX 79107

Halal Certified

Certificate of Conformance:

I hereby certify that all of the dairy products and/or dairy ingredients used for the production of the products included in the attached Certificate of Analysis was produced from raw milk meeting the somatic cell count (400,000 per ml.) and bacterial standard plate count (100,000 per ml.) requirements of the Regulation (EC) No 853/2004 Annex III, Section IX, Chapter I, III Criteria for Raw Milk and Colostrum and that the raw milk was supplied by credentialed (permitted/licensed) farms regulated either under the requirements of the Grade 'A' Pasteurized Milk Ordinance (PMO) or the USDA AMS Milk for Manufacturing Purposes and its Production and Processing Recommended Requirements for the certification period shown. The signer of this Certificate of Conformance/COA acknowledges responsibility for maintaining adequate records to trace one step in the supply chain (toward the raw milk producer) the production and Certificates of Conformance for all dairy products or ingredients used in the products covered by this certificate. Failure to maintain such records will cause the applicant ineligibility to receive certifications to the European Union.

The Seller keeps on file affidavits for all rbST free producers whose rbST free raw milk is used for the processing of dairy product represented on this Certificate of Analysis.

All raw milk used in the manufacture of this dairy product has tested "Not Found" for Beta Lactam drug residues according to the Food and Drug Administration Pasteurized Milk Ordinance - Appendix "N".

All raw milk used in the manufacture of this dairy product has tested below 0.5 ug/kg of Aflatoxin M1.

Approved By:

Nicole Mooney

Printed Name:

Nicole Mooney

Position:

Quality Assurance

Date:

10/28/25