



701 Fifth Ave, Suite 4200 Seattle, WA 98104

Certificate of Analysis

PO# 1023255 SO# 622247

Description	Production Date	Best By Date	Salmonella	Listeria	Staph Aureus	Moisture	Fdb	Coliforms	E. coli	TPC	Mold	Yeast
11D-69MI 4/5# 184 Slice Colored American	10 FEB 2026	10 FEB 2027	*Negative	*Negative	*Negative	39.11	52.95	<10/g	*Negative	*100/g	*<10/g	*<10/g
11D-69MI 4/5# 184 Slice Colored American	11 FEB 2026	11 FEB 2027	*Negative	*Negative	*Negative	39.50	52.07	<10/g	*Negative	*100/g	*<10/g	*<10/g
120-11MI 6/5# Colored American Loaf	06 FEB 2026	06 FEB 2027	*Negative	*Negative	*Negative	39.71	55.51	<10/g	*Negative	*100/g	*<10/g	*<10/g

Products produced are guaranteed to be compliant with Aflatoxin M1 food safety limits of (max 0.5 µg/kg) and Lead (max 0.3mg/kg) and is verified through routine screening of our milk supply per regulatory standards.

*Product conforms to specification.

Approving QA Member	Janet Hartman	Date Prepared	17 MAR 2026
Signed:	Janet Hartman		