



701 Fifth Ave, Suite 4200 Seattle, WA 98104

Certificate of Analysis

SC#2022621

Description	Production Date	Best By Date	Salmonella	Listeria	Staph Aureus	Moisture	Fdb	Coliforms	E. coli	TPC	Mold	Yeast
100-22DT 2/5# Monterey Jack	02 MAR 2026	02 MAR 2027	*Negative	*Negative	*Negative	38.70	55.12	<10/g	*Negative	*100/g	*<10/g	*<10/g
100-22DT 2/5# Monterey Jack	18 MAR 2026	18 MAR 2027	*Negative	*Negative	*Negative	40.20	55.08	<10/g	*Negative	*100/g	*<10/g	*<10/g
100-22DT 2/5# Monterey Jack	19 MAR 2026	19MAR 2027	*Negative	*Negative	*Negative	41.60	52.85	<10/g	*Negative	*100/g	*<10/g	*<10/g
100-22DT 2/5# Monterey Jack	25 MAR 2026	25 MAR 2027	*Negative	*Negative	*Negative	41.10	52.91	<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	26 MAR 2026
Signed:	Janet Hartman		



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CERTIFICATE OF ANALYSIS

Order Number SC2022621

Item Description	Make Date	Best By Date	Lot	pH	Fat %	Moisture %	FDB %	Coliform	Yeast/Mold	Staph	APC
CELMAS0105 6/1 LBS. TRAD. MASCARPONE	04 MAR 2026	29 DEC 2026	26063LC5003	6.32	40.99	48.68	79.87	<10	<10	<10	<100

Signed By:

A handwritten signature in black ink, appearing to read "Gay Tutor", is written over a faint circular stamp.

Printed Name: Gay Tutor

Title: Lab Technician

Date Release: 07 MAR 2026