



701 Fifth Ave, Suite 4200 Seattle, WA 98104

Certificate of Analysis

PO# 1023251 SO# 622245

Description	Production Date	Best By Date	Salmonella	Listeria	Staph Aureus	Moisture	Fdb	Coliforms	E. coli	TPC	Mold	Yeast
100-11MA 2/5# Colored Mild Cheddar	20 FEB 2026	20 FEB 2027	*Negative	*Negative	*Negative	38.40	55.48	<10/g	*Negative	*100/g	*<10/g	*<10/g
100-12MA 2/5# White Mild Cheddar	16 FEB 2026	16 FEB 2027	*Negative	*Negative	*Negative	38.20	54.38	<10/g	*Negative	*100/g	*<10/g	*<10/g
100-12MA 2/5# White Mild Cheddar	17 FEB 2026	17 FEB 2027	*Negative	*Negative	*Negative	38.10	54.26	<10/g	*Negative	*100/g	*<10/g	*<10/g
100-22MA 2/5# Monterey Jack	13 FEB 2026	13 FEB 2027	*Negative	*Negative	*Negative	40.40	54.30	<10/g	*Negative	*100/g	*<10/g	*<10/g
100-22MA 2/5# Monterey Jack	16 FEB 2026	16 FEB 2027	*Negative	*Negative	*Negative	40.10	54.02	<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	27 FEB 2026
Signed:	<i>Janet Hartman</i>		



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Sartori Item	Cust Item	Item Description	Lot Number	Mfg Date	Exp. Date	Vat No	SMEDP 17 th FDB	SMEDP 17 th Moist	SMEDP 17 th pH	SMEDP 17 th Salt	AOAC OMA 991.14 Coli	AOAC OMA 991.14 E. coli	AOAC OMA 2003.08 Staph	AOAC OMA 2014.05 Yeast	AOAC OMA 2014.05 Mold	AOAC OMA 2004.06 List.	AOAC OMA 2004.03 Salm.
							%	%	pH	%	cfu/g	cfu/g	cfu/g	cfu/g	cfu/g	cfu/g	cfu/g
11830		BELLA ESPRES CHS QTR 4/5LB	068826946049	27 JAN 2026	27 JAN 2027		50.0	35.2	5.17	1.7	<10	<10	<10	<10	<10	Neg	Neg
11854		BELLA BALSMC CHS QTR 4/5LB	068129946000	9 DEC 2025	09 DEC 2026		49.4	35.6	5.20	1.6	<10	<10	<10	<10	<10	Neg	Neg

All products listed have been analyzed by the Sartori Laboratory (1001 Sartori Whey, Plymouth, WI 53073), unless otherwise noted, to ensure that acceptable quality levels have been met.

Approving Quality Assurance Signature

Lauren Bruggink

Lauren Bruggink – Microbiologist

Item 11830 (068129946000) manufactured at EAST MAIN 2 East Main Plymouth, WI 53073
Item 11854 (068826946049) manufactured at EAST MAIN 2 East Main Plymouth, WI 53073



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	Legacy Blend	Terrific Trio		
Date / Lot	12 FEB 2026 - #011123	12 FEB 2026 - #011128		
pH	5.00	5.10		
Moisture %	37	35		
FDB %	53	54		
Salt %	1.9	1.6		
Coliform cfu/g	<100	<100		
E.coli cfu/g	<10	<10		
Staphylococcus aureus	<10	<10		
Salmonella spp	neg	neg		
Listeria	neg	neg		

Date / Vat				
pH				
Moisture %				
FDB %				
Salt %				
Coliform cfu/gram				
E.coli cfu/g				
Staphylococcus aureus				
Salmonella spp				
Listeria				