



701 Fifth Ave, Suite 4200 Seattle, WA 98104

## Certificate of Analysis

**SC# 2022639 PO# 1023292**

| Description                                       | Production Date | Best By Date | Salmonella | Listeria  | Staph Aureus | Moisture | Fdb   | Coliforms | E. coli   | TPC    | Mold   | Yeast  |
|---------------------------------------------------|-----------------|--------------|------------|-----------|--------------|----------|-------|-----------|-----------|--------|--------|--------|
| 11D-73DT<br>4/5# 200 Slice<br>Colored<br>American | 05 June 2026    | 05 June 2027 | *Negative  | *Negative | *Negative    | 39.30    | 52.72 | <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 | Becky Reid        | Date Prepared | 01 July 2026 |
| Signed:             | <i>Becky Reid</i> |               |              |