



FOOD ESTABLISHMENT COMPLAINE INFORMATION

June 01, 2020

As it relates to the production of the 8 Track Foods, Organic Black Beans, Organic Dark Red Kidney Beans and Organic Garbanzo (Chick Pea) Beans in cooperation with 8 Track Foods and Burnette Foods, Inc. the following is the compliance information for food safety:

Food and Drug Administration Federal Canning Establishment Number:	(FCE) 00249
Food and Drug Administration Bioterrorism Registration Number:	13740404102
	Renewal Date: 12/31/2020
United State Department of Agricultural:	Not Applicable
FDA SID – 300 x 407 Organic Black Beans:	2014-02-11/002
FDA SID – 300 X 407 Organic Kidney Beans:	2010-02-08/007
FDA SID – 300 X 407 Organic Garbanzo Beans:	2010-06-28/001

FSMA Compliance: Yes, we are FSMA Compliant. Our PCQI personnel are:

Mr. Joel Smith, Plant Manager
Mrs. Cheryl McClure, Quality Assurance Manager
Mr. Ken Hoffman, Assistant Plant Manager
Mr. James Merrill, Operations Manager
Mr. Phillip Perry, Maintenance Manager

Third Party GFSI Audit: Our 3rd Party GFSI Audit was conducted on 10/08 – 10/09/2019 –
Announced, Score of 93%

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Cheryl McClure".

Cheryl McClure
Quality Assurance Manager
cmclure@burnettefoods.com
(231) 861-2151 x 121