

# HACCP Conformance Statement

This Certificate is valid for 2018.

This is to certify that all products packed by Stapleton-Spence Packing Company at the Rio Pluma Facility are manufactured under Good Manufacturing Practices (GMP's) as outlined by the FDA. Furthermore, we employ the principles of Hazard Analysis Critical Control Points (HACCP) in all of our processing lines. The HACCP guidelines for our juice operations are to the best of our knowledge compliant with FDA's Juice HACCP requirements, 21 CFR Part 120.14.

If you would like additional information, please feel free to contact our Quality Department at the address listed below.

For further information, please feel free to contact us at 408-297-8815

Certified,

*Victor Hong*

Quality Control Department



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