

Dear Valued Supplier,

We appreciate your working with us to supply our customers with high quality product. The consuming public and regulatory agencies are continually increasing their expectations regarding food safety. Food producers and distributors must, and should, meet these expectations to ensure that the product we supply is safe. We are asking for documents from you as described below for all products you sell to the Castellini Group of Companies in order to meet current regulatory and customer standards and to ensure we are supplying safe quality food.

Please review the items below and return all applicable documents. If the information is not readily available please let us know when we can expect to receive it.

- 1. Vendor Forms Please complete the attached PDF fillable vendor forms in their entirety.
 - a) Contact Information Form
 - b) Allergen Declaration
 - c) Product Quality Warranty
 - d) FSMA Compliance Form
- 2. Current Food Safety audits, certificates and corrective actions for all facilities and/or farms used to source the Castellini Group of Companies with product. Please send updated audits as they are renewed. Please note, produce vendors may transfer this information via the Azzule Supply Chain Program by authorizing release of all food safety audits to Castellini (preferred method) or by sending each audit individually.

Please return completed forms (and audits if you will opt out of the Azzule supply chain program) at your earliest convenience.

We appreciate your prompt attention to this matter and please feel free to contact us with any questions and/or concerns.

Thanks and have a great day!

Castellini Group of Companies Food Safety Team

















Supplier Contact Information Form

Date:	
Company Name:	
Form Completed by:	
Address:	
City, State, Zip:	
A. Sales Contact Information	
Name:	Title:
Phone:	Emergency #:
E-mail Address:	
B. Food Safety/Quality Contact Info	ormation
Primary Food Safety Contact	
Name:	Title:
Phone:	Emergency #:
E-mail Address:	
Traceability Contact (if different from Prin	nary Contact)
Note: Please list here the person we should contact	t to obtain grower, ranch, lot and harvest date information for shipments, if needed.
Name:	Title:
Phone:	Emergency #:
E-mail Address:	
Annual Audit Contact (if different from Pr	rimary Contact)
Note: Please list here the person we should contact	to obtain copies of annual food safety audits for facilities and farms, as needed.
Name:	Title:
Phone:	Emergency #:
E-mail Address:	
<u>Item Maintenance</u>	
Note: Please list here the person we should contact	to obtain item specific information. (e.g. product specs, GTIN, PTI Attributes, etc.)
Name:	Title:
Phone:	Emergency #:
E-mail Address:	

Supplier Contact Information Form

C. Additional Contacts Name: ______Title: _____ Phone: _____Emergency #: ____ E-mail Address: Name: ______Title: _____ Phone: _____Emergency #: ____ E-mail Address: D. Azzule Supply Chain Program Is your company registered with the Azzule Supply Chain Program? YES ____ NO If yes, please add Castellini Company LLC, Club Chef LLC, Grant County Foods LLC, General Produce LLC, and Crosset Company LLC to your customer listing and authorize release of all audits to our supply chain (cost incurred by Castellini Group). Azzule will charge a \$12 fee per audit transfer (cost incurred by vendor) if the vendor opts out of the full release.

_____We will authorize release of all audits

We will incur cost and send audits individually per request

Supplier Allergen Declaration

Date:			
Company Nar	me:		
Re: Food All	ergen Labeling and Consumer Protection Act (FALCPA	2)	
Note: Allerge	ens included and controlled by FALCPA are as follows:		
Tree N Peanut Wheat Soyber At this time, v Companies: Please list iter	ES .	-	
ITEM	ITEM DESCRIPTION	ALLERGEN	
NUMBER			
Companies (in and General P	at all products manufactured for and/or distributed to the including Castellini Company, Club Chef, Grant County I troduce) are produced, labeled, handled, and distributed in inistration and any applicable state and local regulation.	Foods, Crosset Company in keeping with US Food	
Signature:	Printed Name:		
Title or Position	on:		

SUPPLIER PRODUCT QUALITY WARRANTY

 ("Seller")
("Commodity")

Seller makes the following representations and warranties to the Castellini Group of Companies and/or any company affiliated with the Castellini Group (including but not limited to Castellini Company LLC, Club Chef LLC, Crosset Company LLC, General Produce LLC and Grant County Foods LLC, (collectively referred to as "Buyer") and, as a condition of selling the Commodity to Buyer, agrees to the following terms:

- 1. Seller warrants that the Commodity and all items of the Commodity will not be adulterated or misbranded, and shall be fit for their intended purpose, i.e. human consumption, shall conform to applicable safety and quality regulations and/or standards now existing and as modified from time to time by any and all federal, state and local governmental or regulatory agencies, including but not limited to, United States Department of Agriculture (the 'USDA') and the Food and Drug Administration. In particular, and without limitation, Seller warrants it shall comply with the Federal Food, Drug and Cosmetic Act, pesticide residue regulations of the USDA, the Food Safety Modernization Act and all federal, state and local "Pure Food" laws and regulations relative to growing, harvesting, cooling, handling, processing and shipping the Commodity.
- 2. Seller warrants that all items of the Commodity shall meet or exceed standards established by Buyer and provided to Seller. Seller further warrants that good agricultural practices, as set by industry standard, shall be used during the growing, harvesting, cooling, handling, processing and shipping of the Commodity.
- 3. Seller warrants that Seller has adopted effective measures to protect the Commodity from deliberate tampering while the Commodity is within Seller's possession and/or control. Seller warrants that Seller has obtained, and shall maintain, for so long as Seller provides items of the Commodity to Buyer, assurances from Seller's suppliers and service providers (collectively "Third Parties") that Third Parties are taking, and shall take, all necessary and appropriate measures to safeguard the Commodity while the Commodity is in the Third Parties' possession and/or control.
- 4. In connection with Seller's growing, harvesting, cooling, handling, processing and shipping the Commodity to Buyer, Seller represents and warrants that Seller has not violated, and shall not in the future violate, any federal, state or local laws, including any laws relating to employment or labor matters (including, but not limited to, 29 U.S.C. 215(a)(1) or 29 U.S.C. 212). Seller warrants that all items of the Commodity delivered to Buyer were produced in compliance with all federal, state and local laws, including Title 29 of the United States Code.
- 5. Seller agrees to name Buyer as an additional insured on its liability insurance policy, and to defend, indemnify and hold harmless Buyer and its employees, agents, representatives, directors and customers from all actions, suits, claims, demands, and proceedings and any judgments, damages, economic losses, debts, liabilities, penalties, fines, costs and expenses (including reasonable attorneys' fees) resulting therefrom, whether arising out of any breach of the foregoing representations or warranties, or any other breach of contract, tort, strict liability, misrepresentation, violation of applicable law and/or any similar cause whatsoever, provided however, that Seller's indemnity obligations hereunder shall not apply to the extent any such claims were caused by the sole negligence of Buyer.
- 6. Without limiting the generality of Seller's agreement to indemnify Buyer, if Buyer believes, for whatever reason, that any items of the Commodity is not in compliance with the foregoing laws, regulations, standards, practices and procedures, Buyer shall have the right to request an evaluation of the Commodity by an independent laboratory. In the event the independent laboratory determines that the Commodity is not in compliance with any such law, regulation, standard, practice or procedure, Buyer may reject the non-compliance, but in no event shall said damages exceed the amount Buyer has paid, or is due and owing, to Seller for the Commodity, plus any and all costs incurred by Buyer in determining that the Commodity was non-compliant.

Seller:		
Company:	Title:	
By:	Date:	

Supplier FSMA Compliance Form

Dear Valued Supplier,

In order to ensure compliance with the Food Safety Modernization Act the Castellini Group of Companies will
require all vendors to be compliant with the provisions set forth in either the Preventive Controls for Human Food
Rule or the Produce Safety Rule, as applicable. In an effort to gauge the compliance of our established vendors we
are requesting the completion of the form below.

Company Name					
	Controls for Human Food pany facilities fall under the		ntrols for Human Food rule?		
Yes	No	Qualified Exemption			
Please list all faciliti if additional room is	=	rements of Preve	ntive Controls (please attach list		
	FACILITY NAME		CITY, STATE		
	rently compliant with the P	reventive Contro	ols requirements?		
Yes	No				
If no, when will all	facilities meet requirements	s?			
	Produce Safety Rule of your facilities and/or farms fall under the Produce Safety Rule? Yes No Qualified Exemption				
	ties and growers/farms that list if additional room is need		quirements of the Produce Safety		
GROWER/FARM NAME			CITY, STATE		
Are all facilities and	l growers/farms currently co	ompliant with Pr	oduce Safety Rule requirements?		
Yes	No				
If no, when will all	facilities and growers/farms	s meet requireme	ents?		
Signature of Authoriz	ed Representative				
Date					