

Agricultural Marketing Service

# USDA Federal Purchase Program Specification - Whole Eggs General Requirements: 2022

#### I. Products

This instruction provides guidance for grader certification activities for the following USDA Commodities:

- Unpasteurized bulk liquid whole eggs in insulated tankers
- Frozen Two-pound Cartons
- Frozen Five-pound Cartons

#### II. Responsibility

Graders must read the Federal Purchase Program Specification (FPPS) for Whole Eggs and these instructions carefully and note the items that must be observed and documented during processing, sampling, packaging, packing, labeling, check-loading, and shipping for certification purposes.

Additionally, the grader must note the pre-certification requirements for the producer and for product eligibility under this specification.

Only the USDA, AMS Contracting Officer has the authority to issue a waiver to the requirements of the FPPS for Whole Eggs. Graders will not proceed with certification until their supervisor has reviewed with them the specification requirements and these instructions.

The following materials are referenced throughout the FPPS and will be used during the certification process.

- AMS Master Solicitation for Commodity Procurements.
- <u>7 CFR 56: Regulations Governing the Voluntary Grading of Shell Eggs</u>.
- QAD 600 Policies and Procedures.
- <u>7 CFR 42: United States Standards for Condition of Food Containers.</u>
- AMS Publication, "Visual Aids for Inspection of Rigid and Semi-rigid Containers".
- <u>9 CFR 590: Inspection of Eggs and Egg Products.</u>

#### III. General Requirements

#### A. Pre-Certification

A copy of the Purchase Order (Exhibit I) will be sent to each grader stationed at a plant that successfully bids and is awarded a contract under the current Announcement. Upon receipt of the Purchase Order, the grader will contact management and review the proposed production, labeling, packaging, packing materials and check-loading procedures for their plant.



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#### B. Food Defense Plan

Each contractor and subcontractor must have a documented food defense plan that has been audited and approved by AMS QAD on file. QAD auditors or supervisors will conduct audit(s) verifying the contractor's and subcontractor's Food Defense Plan. Verification of the food defense audit requirement can be accomplished by maintaining a copy of the signed, currently approved, audit cover page only (Exhibit II).

# THE CONTRACTOR'S FOOD DEFENSE PLAN IS CONSIDERED CONFIDENTIAL INFORMATION AND WILL NOT BE COPIED OR KEPT ON FILE BY THE GRADER.

#### C. Domestic Origin

All commodity specifications require USDA purchased commodities be of domestic origin. The contractor must supply the grader with a Domestic Origin Certificate (Exhibit III) for each contract. Verification of segregation plans will only be necessary after QAD personnel are notified by the national office of non-domestic eggs at their plant.

Graders must maintain the Domestic Origin Certificate. Additionally, a LP-210S: *Shell Egg Grading Certificate*, Flock Verification Log, or a Certificate of Conformance from the supplier must be verified by the grader to ensure conformance with the domestic origin requirements.

#### D. Inspection

Facilities producing whole eggs fall under Food Safety Inspection Service (FSIS) inspection authority and comply with all FSIS applicable regulations included in the 9 CFR 590 Inspection of Eggs and Egg Products regulation.

#### E. Date of Processing

Graders must verify that eggs are not broken and processed prior to the date on the contract.

#### F. Grading Equipment

All equipment used for the certification of whole eggs (i.e. thermometers, scales, metal detectors, etc.) must be properly maintained and calibrated before each production shift. Graders must follow the applicable 600 series procedure for proper calibration and testing of equipment. If the procedure differs between poultry and red meat, procedures for poultry will be followed.

#### G. Sample Verification Frequency

All egg products and further processed egg products certified for USDA FPPS specifications will use the following sampling frequency unless otherwise detailed.



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Product must be selected or observed within a random time interval. The time interval between samples may vary between 10 and 90 minutes and must average 1 or more samples per hour of production. Within these limits, graders must sample frequently enough to maintain awareness of the product quality and assure products within accepted lots are in compliance with the applicable FPPS.

#### H. Raw Material Requirements

All eggs used at time of processing, must not be more than 21 days old from the date of production. Acceptable shell eggs may be either:

- Commercial or U.S. Nest Run Grade
- Commercial or U.S. AA or A Grade

Acceptance of consumer or U.S. Grade must be based on paperwork and labeling documentation. Verification will be made and documented on the LP-232-L2 that undergrade eggs were not used for production, and that all eggs were eggs of current production.

Shell eggs that are not acceptable for this specification:

- Restricted Eggs
- Inedible Eggs
- Unclassified Eggs (Hatchery Rejects)
- Eggs held under USDA Retention

Additionally, management must provide a certificate of conformance that all shell eggs will meet the criteria stated above. This certificate must be maintained in the grader's file cabinet.

#### I. Natural Proportion Requirement

Graders must verify that product is being produced in natural proportions by documenting on the LP-232-L2 that the eggs were comingled after breaking without separation of albumen and yolk, or that the product contains a minimum of 23.6% solids. This may be accomplished in a variety of methods depending upon the plant's processing operations.

#### J. Formulation (Frozen 2 or 5 Pound Products)

Graders must verify on the LP-232-L2 that formulation meets the following criteria:

- Whole Egg Formulation
  - Formulation must be verified by meeting the egg solids and pH requirements listed in sections I and L of this instruction. Solids below the requirement of 23.6% would indicate that the whole egg was not in natural proportions, or that too much color stabilizer solution was added to the formulation.



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- If monosodium phosphate or monopotassium phosphate are used, then the plant must submit formulation monitoring procedures to the AMS Supervisor, who will work with the National Shell Egg office for approval.
- Color Stabilizer Formulation
  - If the color stabilizer is pre-mixed with water, the supplier must submit a formulation showing that the solution is at least 50% color stabilizer by weight.
  - If color stabilizer solution is mixed by the processor, the grader must document the concentration of the solution.

Maximum percentages allowed for color stabilizers and water may be found in the FPPS 441.1 through 441.3.2.

After formulation has occurred, the grader must document the PSI reading (minimum 500 PSI) used during the homogenization process on the LP-232-L2.

#### K. Pasteurization

Graders must verify and document on the LP-232-L2 that the pasteurization step for each lot occurs within 72 hours from the start of breaking. FSIS is responsible for the time and temperature requirements for pasteurization.

#### L. pH Monitoring (If Citric Acid is Used)

To ensure proper blending of citric acid as a color stabilizer in the finished product, the pH of pasteurized liquid product must be tested hourly during packaging and the results recorded on form LP-232-L2. pH must be between 6.5 and 6.8 (FPPS, 461).

#### M. Packing and Packaging

Graders will review section 500 of the FPPS to determine packing and packaging acceptability.

#### 1. Tamper-Evident

To meet the requirements of the specification, the packaging and packing material must be "tamper evident." Tamper-evident is defined as packaging or packing materials with one or more indicators or barriers to entry, which, if breached or missing, can reasonably be expected to provide visible evidence that tampering has occurred. Examples include damage to the box from tape being removed, or a hole in the plastic bag from it being torn or cut open, that would be obvious to a person inspecting the product. Determination of whether the material meets these requirements may be made by the supervisor.



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- 2. Lot inspections at time of shipment
  - i. Packaging

As an alternative to online examination, packaging examination for cuts, tears, holes, improper closure, excess moisture, dirty, smeared, or stained areas affecting primary containers can be performed at time of shipment. The criteria listed on the QAD 617A (Exhibit IV) worksheet (previously PY-110) must be used in checking the primary containers for the above listed items.

ii. Packing

As an alternative to online examination, shipping containers can be examined for condition, labeling, and markings at time of shipment. The criteria listed on the QAD 617A (Exhibit IV) worksheet will be used in checking the shipping containers for the above listed items. The manuals, "Visual Aids for Inspection of Rigid and Semi-rigid Containers," and "Condition of Food Container Manual," will be used as references for interpreting and applying the standards listed on the QAD 617A worksheet. Prior to sample selection, each lot is to undergo a preliminary inspection (scanning) to identify obviously damaged containers. When damaged containers are encountered, the lot is to be retained until the containers have been removed and replaced. Initial sampling may not proceed until the lot has been reworked

#### 3. Online Examination

On-line packaging and packing verification procedures are outlined in QAD 617. AQL checks for packaging and packing examinations are recorded on the backside of the LP-232-L2L2.

#### N. Organoleptic Checks

Organoleptic checks are limited to visual and olfactory checks. Exams for all whole egg products must be done in the liquid form and documented on the LP-232-L2. Organoleptic examinations are also a component of laboratory analysis. Unsatisfactory organoleptic conditions include but are not limited to:

- Contamination with any foreign material
- Fruity, sulfide-like, cardboardy, tallowy, oily, metallic, chlorine-like, or other off odors

#### O. Microbial Analysis Requirements

All Microbial sampling procedures and requirements are listed in section 600 of the Whole Egg FPPS.

#### **Tankers** (630-635):

The samples for laboratory analyses must be collected from each tanker in an aseptic manner under the supervision of the AMS Grader in accordance with 631 of the FPPS. Graders will issue a LP-210S



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Certificate (Exhibit V) to accompany the sample to the laboratory including the following information in the remarks:

- The production date.
- The lot the sample represents. A lot consists of one day's production.
- What the sample is to be analyzed for: Standard Plate Count, Coliform, Generic E-Coli.

#### Frozen (612-625):

The samples for laboratory analyses must be collected at random from each lot in an aseptic manner under the supervision of the AMS Grader. Graders will issue a LP-210S Certificate to accompany the samples to the laboratory including the following information in the remarks:

- The production date.
- The lots the sample represents. A lot consists of one day's production.
- The number of shipping containers produced within the lot.
- The Sample ID numbers.
- The total number of samples and the corresponding number of composite samples required.
- The condition of the product, either refrigerated or frozen.
- What the samples are to be analyzed for: Standard Plate Count, Salmonella, Coliform

Total number of samples collected by the contractor from each lot are as follows:

Number of Shipping Containers	Samples	Number of Composite Samples
1200 or less	4	1
1201 - 3200	8	2
3201 - 5200	12	3
Over 5200	16	4

#### **Reserve Samples:**

For all types of laboratory sampling, additional "reserve samples" must be taken and kept frozen in case the initial sample is damaged or lost in transit. These samples will be identified as reserve samples in the freezer and maintained under control of the AMS grader. If the reserve samples are not used, they will be returned to the contractor.



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#### P. Temperature Verification

#### **Unpasteurized Liquid (Tankers)**

<u>Production and Storage</u>: Contractors will determine cooling requirements of unpasteurized liquid whole eggs based on their internal HACCP program and Standard Operating Procedures (SOP). Graders must verify and document on the LP-232-L2 that these SOPs are being followed.

<u>At the time of shipping</u>: Product temperature must be 40°F or lower. Graders must observe a plant employee take the temperature and document compliance on the LP-211.

#### **Freezing (Cartoned Product)**

<u>Production and Storage</u>: Graders must document on the LP-232-L2 remarks that the pasteurized liquid whole eggs with color stabilizer (2 or 5 pounds) have been packaged and placed in the freezer within 8 hours from the start of pasteurizing and frozen to 10°F or lower within 60 hours after pasteurization. Temperatures will be taken by drilling or coring product to assess the center with a calibrated stem thermometer in accordance with QAD 615: *Lot Definition* procedures and QAD 613: *Frozen Product Examination*, section II. A. *Freezing History*.

<u>At the time of shipping</u>: Product temperature must be 2°F or lower at the time of loading and documented on form LP-211. Purchase units with internal product temperatures exceeding 2°F and up to 10°F must be tentatively rejected. Tentatively rejected purchase units may be returned to the freezer and the temperature reduced to 2°F or lower and reoffered one time only. Purchase units exceeding 10°F or purchase units that have been tentatively rejected and exceed 2°F when reoffered, will be rejected for use under this FPPS.

#### Q. Labeling

2-pound containers must bear commercial labels. 5-pound containers may bear either a commercial label or a USDA (FSIS) label. Graders must document on the LP-232-L2 that commercial labels comply with 720 through 722 of the Whole Egg FPPS. If USDA labels are used, they must comply with 730 through 761.

#### R. Official Identification of Cases

Prior to shipment, each case of product eligible for delivery must be officially identified with the USDA Inspected for Contract Compliance Stamp bearing the applicable certificate number. When previously approved by the national office, computer generated stamps may be used on case labels.

Any product bearing the contract compliance stamp that has been rejected for not meeting specification requirements must have the official identification removed/obliterated from the shipping container.



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#### S. Online Net Weight Verifications

Verifications for net weight must follow QAD 611: *Net Weight Examination* procedures and must be documented on form LP-232-L2 (Exhibit VI).

#### T. Checkloading

1. Condition of Container

Inspect each truck for cleanliness and freedom from damage. Do not permit product to be loaded into a trailer that is damaged (affecting usability), dirty, has foreign odors, or exhibits signs of rodent or insect infestation. All shipments must be loaded in trailers that are equipped with working refrigeration units. The grader must personally prepare the load and tally diagram on form LP-211 *Reverse* (Exhibit VII), listing the total number of individual shipping containers, number of pallets of product, and number of containers on each pallet.

- 2. Net Weight of Load
  - i. Cartons

If net weight was verified using online procedures, only verification of case counts is required. Otherwise, follow QAD 611 procedures for determining net weight of a lot.

ii. Tankers

The plant must establish procedures that are shared and approved by the AMS Supervisor for verifying net contents of tankers.

Additionally, all requirements of the Whole Egg FPPS sections 800 through 900 must be verified by the grader on an LP-211 and certified on an LP-210S.

#### U. Unitization – Product Palletization

For cartoned product, each delivery unit of commodity product shipped by truck must be unitized (palletized and stretch wrapped). Pallets must be in new or well-maintained condition and product must be stacked to minimize overhang of the shipping containers over the edges of the pallet. At time of shipment, graders must examine each unitized pallet to assure that all outside cases are oriented with the label facing outward and that all containers are held firmly in place. If any containers need to be reoriented, the pallet must be rewrapped and resubmitted for acceptance.

#### V. Seals

#### 1. Tankers

The plant must establish procedures that are shared and approved by the AMS Supervisor for verifying sealing of tankers.



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2. Trailers

All delivery units must be secured with plant provided, serially numbered, barrier-type seals. Seals must be 1/8th inch diameter cable, high security bolt, or equivalent. The contractor is responsible for recording on each shipping document (bill of lading, shipment manifest, or other delivery document) the applicable seal number to be applied at each delivery destination, in the case of a multiple delivery shipment.

#### W. Certificate Preparation

The initial seal number(s) used to seal the trailer at origin must be recorded on the LP-210S: *Shell Egg Grading Certificate* (Exhibit VIII) in the "Additional Certification" section. The "Certification Statement" section will read:

Product represented by this certificate meets specification requirements for:

"Federal Purchase Program Specification (FPPS) for Whole Eggs Dated 01/06/2022."

When the grader conducts the checkloading, the following statement must appear in the "Remarks" section:

"The number of containers shown above was counted by the official grader."

Certificates along with all supporting documentation must be filed for the appropriate retention period.

### X. Late Deliveries

When a plant fails to meet delivery schedules as listed on the Sales Order/Item Number, the grader is to notify their supervisor by phone/email using the "Report of Late Delivery Announcement" form (Exhibit X). The supervisor will contact the Regional Office who will subsequently provide the information to the National Shell Egg Office. The information provided should include type of product, name of processor, purchase order, sales order, item number, delivery period, projected dates of delivery, and reason for delay. When production of the late load is completed and shipped, the grader is to notify the supervisor and the Regional Office that the product has, in fact, been produced and shipped. The form used for late delivery notification may again be used to inform the Regional Office that the product has subsequently been produced and shipped. Dates of production and shipment of the late load are to be recorded on the form.

### Y. Split Delivery Shipments

For some purchase units, the same Sales Order number may have two item numbers, each with a specified quantity of cases to be delivered to each destination. (Exhibit IX) At time of shipment, contractors must provide the grader the number of boxes for each destination. Distinct separation of product on the load by drop point is not required. Correct box count at each drop point will be the responsibility of the contractor and the recipient agency.



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Graders will show the total number of boxes to be delivered to each drop point in the remarks section of the certificate. The grader will send two copies of the grading certificate with the load.

As an option, contractors may elect to ship split deliveries on two separate trucks, provided both shipments represent the cumulative quantity stated on the Sales Order/Item Number. <u>If this option is used, an original certificate, with applicable shipping examination documents as outlined in above Section must be issued for each delivery.</u>

#### Exhibits:

Exhibit I - Destination Contract Abstract (Purchase Order)

Exhibit II - Food Defense Plan Certification Form

Exhibit III - Domestic Origin Certificate

Exhibit IV - QAD 617A

Exhibit V - LP-210S for Laboratory Analysis

Exhibit VI - LP-232-L2

Exhibit VII - LP-211 Shell Egg Grading Memorandum

Exhibit VIII - LP-210S for Frozen 2lb Cartons

Exhibit IX - LP-210S for Split Load Delivery

Exhibit X - Report of Late Delivery

Exhibit XI - LP-210S for Unpasteurized Bulk Tanker

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Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at <u>How to File a Program</u> <u>Discrimination Complaint</u> and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: <u>program.intake@usda.gov</u>.

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**Exhibit I** 

#### Purchase Order Domestic Commodity

### Supplier:

Name Address City/State/Zip Phone: Email: Supplier Plant Address: Name Address City/State/Zip Phone: Fax: Email: Vendor Shipping Point Address Name Address City/State/Zip Phone:

#### Purchase Order Header PO Scenario: Standard Domestic Award Type: Definite Delivery Solicitation Number:2000008529 Solicitation Description:12-3J14-22-B-0339-0001

#### Purchase order text

Vendor Text - Header: Vendor Shipping Point Address:

Item Description	Required By	Units	Quantity/UOM Weight	Unit price/ Net value			
1 100046-EGGS WHOLE FRZ CTN 6/5 LB	07/01/2022-07/15/2022	1,584.000 CS	39,600.000 LB 42,253.200 LB	475.00 USD/100 LB 188,100.00 USD			
ZFD - FOB Destination Solicitation It	em: 2120 Sales order: 5	000769485 Item	: 100				
Goods Recipient:	Ship-to Address:						
NV Dept of Agriculture Food and Nutritio	CLARK COUNTY SCHOOL DISTRICT						
Division	FOOD SERVICE WAREHOUSE						
405 South 21st St.	6350 TROPICAL PARKW	/AY					
SPARKS,NV-89431-5557(US)	LAS VEGAS,NV-89115(US)						
	Phone: 702-799-8123 X5	550					
	Email: impulz@interact.	ccsd.net					
	ddengels@intera	ct.ccsd.net					

TOTAL QUANTITY: 39,600.000 LB TOTAL UNITS: 1,584.000 CS TOTAL VALUE: 188,100.00 USD

# Exhibit II

	ATION PROGRAM	PRINT
MEAT, POULTRY, EGG, AN		EMAIL
PROCESSING PLANT		CLEAR FIELDS
Name of Applicant: Joe's Egg Farm	Date of Audit: 04/01/2019	
Plant Number: P-XXXX	List below all off-premise freezers used Name(s):	d by the facility.
Address of Facility: 1234 Farm Road Anywhere, USA		
Facility Phone Number: 800-666-1234	Facility Contact Person: Jonathan Doe	
(MARK)	Name: Title: Complex Manager	
Auditor's Name: Ima G. Rader	Title: JonD@jef.mail	
AU	DIT STATUS	
Audit Type: Original On-site Audit 🖌 (or) Corre	ctive Actions Audit 1/	
If Corrective Action Audit, then check applicable below:		
First Corrective Action Audit <u>2/</u> (or) Second	ond Corrective Action Audit 3/	
Desk     (or)     On-site		
Date Auditor Received Corrective Actions:		
	RRECTIVE ACTION RESPONSE	
APPROVED (or) PENDING CO		day of the original on site
1/ Auditor will receive written corrective action responses (CARs) from th	he facility representative within 14 calendar days from the o	day of the original on-site
1/ Auditor will receive written corrective action responses (CARs) from the audit. Auditor will close out all CAR's within 14 calendar days from the o	day the CAR's were submitted by the facility representative	e.
APPROVED (or) PENDING CO 1/ Auditor will receive written corrective action responses (CARs) from th audit. Auditor will close out all CAR's within 14 calendar days from the of 2/ If CARs from the facility representative are not acceptable during the fit a written CAR that effectively closes out the remaining non-conformances 3/ USDA, AMS Commodity Procurement Staff will be notified if CARs re	day the ČAR's were submitted by the facility representative rst corrective action audit, the applicant will have 7 additions.	e.

#### DOMESTIC ORIGIN CERTIFICATION

#### For Shell Eggs

This form must be completed for each contract awarded and be presented to an AMS, LP, QAD, Grading representative at processing facility, and the Contracting Officer or agent thereof upon request. Each processing plant producing product under this contract must have a copy of this form on file.

Solicitation Number:	
Purchase Order Number:	
Sales Order Number:	
Item Number:	
Product:	

Does your company process or handle products originating from sources other than the United States, its territories or possessions, Puerto Rico, or the Trust Territories of the Pacific Islands?

YES If yes, a copy of your segregation plan must be on file.

NO

Do any of your Subcontractor/Suppliers process or handle products originating from sources other than the Unites States, its territories or possessions, Puerto Rico, or the Trust Territories of the Pacific

Islands?

YES If yes, a copy of their segregation plan must be on file.

NO

I certify under penalty of law that all products sold to the Department of Agriculture are of 100 percent domestic origin and that all above statements are true.

Printed Name and Signature: _	
Title:	
Company:	
Dates:	

USDA Shell Eggs Specification Instruction

11/2017

# Exhibit IV

U.S. DEPARTMENT OF AGRICULTURE AGRICULTURAL MARKETING SERVICE LIVESTOCK AND POULTRY PROGRAM			PRODUCT			TYPE AND SIZE OF CONTAINERS			
PACKAGING DEFECTS WORKSHEET			LOT SIZE SALES ORDER/ITEM			UMBER PURCHASE ORDER			
NAME AND ADDRESS OF		LIST OF DELIVEI	PRODUCTION CODES C RY UNIT	CONTAINED IN	NAME AND ADDRESS WHERE EXAMINED				
			CRITI	CAL	M	AJOR	TOTAL (Minor,	Critical, and Major defects)	
CODE	NUMBER OF SAMPLE		AQL:	).25	AQ	L: 1.5	AQL: 6.5		
	UNITS	If other, spec	ify		If other, specify		If other, specify		
		Ac		Re	Ac	Re	Ac	Re	
FIRST SAMPLE	18	0		2	0	2	1	4	
SECOND SAMPLE	18								
TOTAL SAMPLE	36	1		2	1	2	5	6	

#### **DEFECTS CLASIFICATION**

CRITICAL	DEFECTS	Holes or tears of any dimension where product has exuded through the cut, tear, or hole prior to product being frozen or exceeding maximum of 4 inches for cuts or tears, or 2 inches for holes.							
MAJOR D	DEFECTS	Holes (in aggregate or individual) greater than 1 inch in diameter or cuts and tears greater than 2 inches in their greate dimension. Improper closure exposing product that permits product dehydration. Dirty, stained or smeared areas tha are likely to affect container usability due to the likelihood of extraneous material being transferred to the packaged pr when it is removed from the container.							
MINOR D	DEFECTS	Holes (in aggregate or individual) 1/4 to 1 inch in diameter or cuts and tears 1/2 to 2 inches in their greatest dimension. Dirty stained, or smeared areas that materially affect the appearance of the container but are not likely to transfer to the packaged product when it is removed from the container. More than occasional small areas showing a thin layer of clear or pinkish cold ice.							
INSIGNIF DEFECTS	ICANT	Holes (in aggregate or individual) less than 1/4 to 1 inch in diameter or cuts and tears less than 1/2 inch in their greatest dimension. Stains or smears that are light in intensity and not of sufficient size or number to detract from the generally appearance of the container.							
NO.	TYPE C	OF DEFECT	1 <sup>s⊤</sup> SAMPLE	2 <sup>ND</sup> SAMPLE	NO.	TYPE OF DEFECT	1 <sup>st</sup> SAMPLE	2 <sup>ND</sup> SAMPLE	
1	Products exuding cuts, or tears.	g through holes,	CRITICAL		5	Closure not sealed	MAJOR		
2	Cuts and tears exceeding 4 inches in length, holes exceeding 2 inches in diameter.		CRITICAL		6	Dirty, stained, or smeared areas affecting product.	MAJOR		
3		1 to 2 inches in diameter, and tears 2 to 4 inches in			7	Dirty, stained, or smeared areas not affecting product.	MINOR		
4		Holes 1/4 to 1 inch in diameter, cuts, and tears 1/2 to 2 inches in			8	Excess moisture (ice)	MINOR		

REMARKS

	MINOR	MAJOR	CRITICAL	TOTAL	ACTION TAKEN BASED ON FIRST SAMPLE SECOND
FIRST SAMPLE					□ LOT ACCEPTED □ LOT REJECTED □ SAMPLE
					NEEDED
SECOND SAMPLE					ACTION TAKEN BASED ON SECOND SAMPLE (if required)
SECOND SAMILE					
GRAND TOTAL					□ LOT ACCEPTED □ LOT REJECTED
GRAND TOTAL					

QAD 617A (09-2018) (Previous PY-110 editions are to be destroyed)

#### PACKING DEFECTS WORKSHEET

			CRITICAL		Μ	IAJOR	TOTAL (Minor, Critical, and Major defects)			
CODE	NUMBER OF SAMPLE		AQL: 0.25		AC	QL: 1.5	AQL: 6.5			
	UNITS	If other, specify_		-	If other, specify		If other, specify		_	
		Ac		Re	Ac	Re	Ac	Re		
FIRST SAMPLE	18	0		2	0	2	1	1 4		
SECOND SAMPLE	18							_		
TOTAL SAMPLE	36	1		2	1	2	5	5 6		
			D	EFECTS C	LASSIFICATION	N				
ТҮР	E OF DEFECT		1 <sup>st</sup> SAMPLE	2 <sup>ND</sup> SAMPLE		TYPE OF DEFECT		1 <sup>st</sup> SAMPLE	2 <sup>ND</sup> SAMPLE	
Type or size of container or component part not as specified.			NONE PERMITTED		(a) Mate					
	CLOSONE NOT SLALED ON TITLED PROPERED		MINOR		usabi	lity.		MAJOR		
(Other than primary container). Dirty, stained, or smeared container.		MINOR		WET OR DAMP (b) Materially affecting usability.						

CRUSHED OR TORN AREA (a) Materially affecting appearance but not usability.	MINOR	MINOR		S TAPE, STRAPPING	MAJOR	
(b) Materially affecting usability	MAJOR		(a) Missing.			
					MINOR	
Chemical contamination.	CRITICAL		(b)	Strapping Loose.		

#### LABEL, MARKING, OR CODE

Missing (when required).	MAJOR		Text illegible or incomplete.	MINOR	
Torn or scratched, obliterating any marking on the label ( <i>military purchase</i> ).	MAJOR			MINOR	
Loose or improperly applied.	MINOR		Incorrect.		
· · · · · · ·	MINOR		In wrong location.	MINOR	

REMARKS

	MINOR	MAJOR	CRITICAL	TOTAL	ACTION TAKEN BASED ON FIRST SAMPLE SECOND
FIRST SAMPLE					□ LOT ACCEPTED □ LOT REJECTED □ SAMPLE
					NEEDED
SECOND SAMPLE					ACTION TAKEN BASED ON SECOND SAMPLE (if required)
SECOND SAMPLE					
GRAND TOTAL					□ LOT ACCEPTED □ LOT REJECTED
GRAND TOTAL					
DATE INSPECTED		PLANT NUME	BER		SIGNATURE OF GRADER
0 4 D 64 T 4 (00 004 0) (D	,				

### Exhibit V

(See reve	erse side of form fo	or OMB and EEO S	Statement)									OMB APPROVED: NO. 0581-0128		
US	DA		L MARKETII and Poultry Pi CLL EG	NG SERVI rogram <b>G</b>	CE	United the sta does r laws a	d States as atements t not excuse	s prima fa herein co failure t tions enf	able in all court acie evidence o ontained. This o o comply with orced by the Un re.	f the truth of certificate any of the	PLACE City, St	NUMBER		
APPLICA	NT (Name and addr	ess, including ZIP)		NAME A	ND ADDF	RESS OF S	SHIPPER OF	R SELLER	<u>1/</u>	NAME ANI	O ADDRESS	OF RECEIVER OR BUYER 1/		
Addre	cant Name ess State, Zip	e		Sam	e as A	Applic	cant			USDA AMS Science & Technolog 801 Summit Pl Suite B Gastonia, NC 28054				
LOT	NO. CONTAINERS	NO. CONTAINERS	NET WT.		1	1	P	ERCENT	AGES	<u> </u>	TT 1 337	OFFICIAL U.S. GRADE AND SIZE		
NO.	PER LOT 1/	EXAMINED	2/	AA	A	В	B*	Dirtie	5 Checks	Loss	Under Wt. 3/	OTTICIAL 0.5. GRADE AND SILE		
0313G	6350											See Remarks		
LOT							ESCRIPT CASE QUA		CHARACTER	WHERE HE	LD AND			
NO.	EGGS	TYPE OF PAC	CKING	TYPE OF	PACKAG	ING	RANG		OF LOSS	TEMPERA		CASES STAMPED WITH		
0313G	Pasteurized Frozen Whole Egg			2lb	Cartons	3				Freezer	-10F	NA		
Product r	enrecented by this	certificate meets spe	cification requ	uramante f		DDITION	NAL CER	TIFICA	ΓΙΟΝ	1				
		certificate fileets spe		Dated	л.				Product represen and size as deter			ts the requirements for the stated grade on		
PURCHA	ASE ORDER #	SALES	ORDER #		II	TEM #			Disease Free Ce	rtification Stat	ements attac	hed.		
remai FPPS		ogical Req	uiremei	nts:										
Numt	er of sam	ples 16, nu	imber o	f com	posite	sam	ples 4	. San	nple ID#:	xxx				
_abor	atory Ana	lysis: Salm	onella,	Stand	ard P	late C	Count,	Colif	orms					
_ot 03	313G Proc	luced on M	IM/DD/`	YYYY	Cons	isting	of 63	50 24	lb cases					
Cond	ition of Pro	oduct: Refr	igerated	ł										

CERTIFICATION STATEMENT In compliance with the Regulations of the Secretary of Agriculture Governing the Grading of Shell Eggs issued pursuant to the Agricultural Marketing Act of 1946, as amended, and any other Act of Congress conferring like authority, it is certified that the product(s) listed hereon were examined and that the class, quality, quantity, and/ or condition of the product(s) at the time and on the date shown, were as stated above.

Grade Name	Grad	er Sígnature	MM/DD/YYYY
	OFFICIAL GRADER (Printed Name & Signatu		DATE
1/ As stated by applicant or contractor.	2/ Weights based on 30-dozen equivalent.	3/ Eggs reported as undersized are also reported	orted under other headings according to their quality.

LP-210S (08/2021) (Previous LPS-210S editions may be used.)

# Exhibit VI

AGRICULT LIVESTOC	ARTMENT OF AGRICULTURE TURAL MARKETING SERVICE CK AND POULTRY PROGRAM	PLANT	Р-1234	SHIFT NO. 1 GRADER(S)	PLANT NAME Plant Na	ame		C,T,L = Cartilage, BN = Bone	BC, B, D     =     Blood Clots, Bruises, Discoloration       C, T, L     -     Cartilage, Tendons, Ligaments       BN     =     Bone       PS, W, L     -     Portion Size, Weight, Length       F, S     =     Feathers, Skin		
LASS/KIND: Whol		WONT		GNADEN(3)							
				TOTAL				TVD		TOTAL	
SAMPLE NO:			VA		SAMPLE NO:						
	1 2 2.10 2.2		BC, B, D		-				BC, B, D		
TIME:	2.10 2.2		C, T, L		TIME:				С, Т, Ц		
ITEM: Online	2.10 1.98		BN		ITEM:				BN		
Test-weight	2.50 2.3		PS, W, L						PS, W, L		
GRADE:	2.95 2.1		F, S		GRADE:				F, S	2	
DATE:	2.10 2.1		0		DATE:				0		
Avg:	2.35 2.14			I	I <u>,</u>						
SAMPLE NO:			VA		SAMPLE NO:				VA	1	
			BC, B, D						BC, B, D		
TIME:			C, T, L		TIME:				С, Т, L		
ITEM:			BN		ITEM:				BN		
			PS, W, L						PS, W, L	1	
GRADE:			+		GRADE:				F, S		
			F, S 0		GRADE: DATE:				F, S 0		
DATE:			F, S 0 VA						0 VA		
DATE: SAMPLE NO:			F, S O VA BC, B, D		DATE:				0 VA BC, B, D		
DATE: SAMPLE NO: TIME:			F, S           O           VA           BC, B, D           C, T, L		DATE:				0 VA BC, B, D C, T, L		
DATE: SAMPLE NO: TIME:			F, S O VA BC, B, D C, T, L BN		DATE: SAMPLE NO: TIME:				0 VA BC, B, D C, T, L BN		
DATE: SAMPLE NO: TIME: ITEM:			F, S 0 VA BC, B, D C, T, L BN PS, W, L		DATE: SAMPLE NO: TIME: ITEM:				0 VA BC, B, D C, T, L BN PS, W, L		
GRADE: DATE: SAMPLE NO: TIME: ITEM: GRADE: DATE:			F, S O VA BC, B, D C, T, L BN PS, W, L F, S		DATE: SAMPLE NO: TIME: ITEM: GRADE:				O VA BC, B, D C, T, L BN PS, W, L F, S	5	
DATE: SAMPLE NO: TIME: ITEM: GRADE:			F, S 0 VA BC, B, D C, T, L BN PS, W, L		DATE: SAMPLE NO: TIME: ITEM:				0 VA BC, B, D C, T, L BN PS, W, L		
DATE: SAMPLE NO: TIME: ITEM: GRADE: DATE:			F, S           O           VA           BC, B, D           C, T, L           BN           PS, W, L           F, S           O		DATE: SAMPLE NO: TIME: ITEM: GRADE: DATE:				0 VA BC, B, D C, T, L BN PS, W, L F, S 0		
DATE: SAMPLE NO: TIME: ITEM: GRADE: DATE:			F, S           0           VA           BC, B, D           C, T, L           BN           PS, W, L           F, S           0           VA		DATE: SAMPLE NO: TIME: ITEM: GRADE:				0 VA BC, B, D C, T, L BN PS, W, L F, S 0 VA		
DATE: SAMPLE NO: TIME: ITEM: GRADE: DATE: SAMPLE NO:			F, S           O           VA           BC, B, D           C, T, L           BN           PS, W, L           F, S           O           VA		DATE: SAMPLE NO: TIME: ITEM: GRADE: DATE:				0 VA BC, B, D C, T, L BN PS, W, L F, S 0 VA BC, B, D		
DATE: SAMPLE NO: TIME: ITEM: GRADE: DATE: SAMPLE NO: TIME:			F, S           0           VA           BC, B, D           C, T, L           BN           PS, W, L           F, S           0           VA           BR           PS, W, L           F, S           0           VA           E, S, D           C, T, L           C, T, L		DATE: SAMPLE NO: TIME: ITEM: GRADE: DATE: SAMPLE NO:				VA           BC, B, D           C, T, L           BN           PS, W, L           F, S           O           VA           BN           PS, W, L           F, S           O           C, T, L           C, T, L		
DATE: SAMPLE NO: TIME: ITEM: GRADE: DATE: SAMPLE NO: TIME:			F, S           O           VA           BC, B, D           C, T, L           BN           PS, W, L           F, S           O		DATE: SAMPLE NO: TIME: ITEM: GRADE: DATE: SAMPLE NO: TIME:				O VA BC, B, D C, T, L BN PS, W, L F, S O VA BC, B, D C, T, L BN		
DATE: SAMPLE NO: TIME: ITEM: GRADE: DATE: SAMPLE NO: TIME: ITEM:			F, S           O           VA           BC, B, D           C, T, L           BN           PS, W, L           F, S           O           VA           BC, B, D           C, T, L           BN           PS, W, L           C, T, L           BN           PS, W, L           PS, W, L		DATE: SAMPLE NO: TIME: ITEM: GRADE: DATE: SAMPLE NO: TIME:				O VA BC, B, D C, T, L BN PS, W, L F, S O VA BC, B, D C, T, L BN C, T, L BN PS, W, L		
DATE: SAMPLE NO: TIME: ITEM: GRADE:			F, S           O           VA           BC, B, D           C, T, L           BN           PS, W, L           F, S           O		DATE: SAMPLE NO: TIME: ITEM: GRADE: DATE: SAMPLE NO: TIME: ITEM:				O VA BC, B, D C, T, L BN PS, W, L F, S O VA BC, B, D C, T, L BN		

#### FURTHER PROCESSING CHECKS

PRODUCT: Wh	nole Egg															PAC	KAGIN	IG DEF	ECTS				
SAMP	PLE NO. 🕨	l l	1	2	3	4	5							SAMPLE NO. 🕨	1	2	3	4	5	e	5	7	8
ITEM 🛡	TIME ►	№. СК:♥												TIME ►									
No Undergrade Eg	ggs*		s											ITEM: Whole Egg									
ІТЕМ 🛡	TIME ►													2lb Carton					м			м	
Natural Proportio	ns *	l l	s											DATE:		X			м	2	x	М	X
ІТЕМ 🕈	TIME ►												] '	<u>-</u>									
Homogenization	(PSI)		500										1 1				-	DEFE	1			T -	T
ITEM 🕈	TIME 🕨						1		1				1	SAMPLE NO. 🕨	1	2	3	4	5		6	7	8
Pasteurized with	in 72hrs*		s		-	-		-	 -			_		TIME 🕨									
ITEM 🕈		1 1	-		1	-	1		 <u> </u>	-	-		11	ITEM: 24lb box									
pH (Citric Acid)				-	-	-		-	 -	-					0	м							
			6.6		-				 	 -			- 1	DATE:		M	х	0				x	0
ITEM 🕈	TIME 🕨	-			<u> </u>			-	 -	 	_	_	Color Stabilizer Formulation (%)										
Organoleptic *			S														PAR	FS-COL	IN-T	7			
ITEM 🛡	TIME 🏲													SAMPLE I	NO. ►	1							
Labeling *			s											ITEM 🔻	TIME	•							
ІТЕМ 🛡	TIME ►													Color Stabilizer	-	60%	6						
		Ĵ.												Water		40%	6						
ІТЕМ 🛡	TIME 🏲												7										
	1						1						1										
		<u>.</u>	20			-			 	 -	-	1	-8			-							

72-HOUR FREEZER CH	ECK DATE:	1
1.	2.	3.
4.	5.	6.
7.	8.	9.
10.	11.	12.
13.	14.	15.

PRODUCTION	l:
01050	

POUNDS	
PRODUCTION	

#### PRODUCTION TIME:

|--|

#### REMARKS:

 $\checkmark$ 

Time entered Freezer: Date/time

Frozen Temp: Date/time/temp

\* Denotes Satisfactory/Unsatisfactory Check

# **ONLINE PACKAGING & PACKING EXAMINATION**

SAMPLE NO. 🕨	1	2	3	4	5	6	1	7	8	9
TIME ►							ļ,			
ITEM: Whole Egg									211	
2lb Carton					м			м		
DATE:		Х			М	Х		М	X	0

SAMPLE NO. 🕨	1	2	3	Τ	4	5	6	7	8	9
TIME 🕨				Ī						
ITEM: 24lb box										
	0	м								
DATE:		м	х		0			х	0	

SAMPL	1						
ITEM 🔻							
Color Stabiliz	60%						
Water	40%						
						j	

# Exhibit VII

ER	TIFIC	٩ΤΕ	NO.	

ł

			Ρ	OUL		LIVESTO	CK AND PC	OULTRY PR	ROGRAM	IORANI	DUM						SE	A 12	234567
TO: APPL	ICANT (A	lame and	address	- incli	ude ZIP)	NA	AME AND A	ADDRESS	OF SHI	PPER OR S	ELLER	1/	N/	AME A	ND A	DDRESS	OF SH	IPPER OR	BUYER <u>1</u> /
Applic Addre City, S	SS					A	Shipper Address City, Sta	S					Þ	ddr	ess	ame te, Zi	р		
APPLICANT			e issuer /, Sta				ace examin Sity, Stat			PRODUC Other		ED <i>("X"</i> <b>(</b>   Poul		тот <i>я</i> 160		OF CONT	AINERS	тотаl м 38,40	ARKED WEIGHT
LOT NO.	NO. PACH PER LO		O. PACI EXAMI			F	PRODUCT TY	YPE AND C	LASS	Ö.	GR	YPE ADING <i>or R)</i>	WEI	RKED GHT OF DT <u>1</u> /		TEST Shortage Overage	т	OTAL NET	OFFICIAL U.S. GRADE
_	160	00	18	6	Frozer	n Paste	eurized V	Whole E	Eggs, 2	lb Cartor	ו ו	-	38	,400	Se	e Remarl	<sup>(s</sup> 3	8,400	-
LOT NO.	TY	PE AND (	CONDITI	ON OF	CONTAINE	RS	WAREHOU	JSE NO./C	AR NO.	WHERE HI		) TEMP	PERATUR	RE			CONT	AINERS WEF	RE STAMPED WITH
-	New	/ 2lb	Са	rtor	าร			-		Freez	zer -	-10	°F		∃Samp ∃All	le			ct Compliance No. 1234567
															∃Samp ⊒All	le			
														E	∃ Samp ∃ All	le			
	12									LEGGS						1			
LOT NO.	TOTAL CASES	CASE EXAMIN	IED NE	г WT. 2/	AA	A	В	В*	Dirties		Loss	En En			Short- age 4/	TYPE GRADIN (O or F	G 8)	OFFICIAL G	RADE AND SIZE
																ſ			
LOT NO.									[	DESCRIPTIO	DN								
		EGGS			CASE			PACKAG	ING		CASE Q	UALITY	' RANGE	CA	SE TEM	IP. RANGI		CHARAC	TER OF LOSS
															°F		F		
															°F		<sup>р</sup> ғ <sup>р</sup> ғ		
WHERE HEL	D AND TEI	MPERATI	JRE		Sample	CA	SES WERE S	STAMPED '	WITH					_					
REMARKS																			<u></u>

U.S. DEPARTMENT OF AGRICULTURE

# Net weight of load was determined using on-line test weighing procedures

<ol> <li>As stated by applicant or contractor.</li> </ol>							GR	AD	R							
contractor.	F/S			JNIT	<u>د</u>	RA-	TE CO				AMC	DUNT				
2/ Weights based on 30-dozen						DOLLARS			CENTS							
equivalent.					4	Р	0								-	
<u>3</u> / Eggs reported as undersized					4	. P	0									
and small end up are also reported under other headings according to their quality					4	P	0									
their quality.					4	P	0									
4/ Percent reported as shortage was replaced to determine grade.			EX	PEN	SE										CONTRACT ACCEPTANCE Yes no type: FPPS Whole Equation	aas
			EX	PEN	SE										OFFICIAL GRADER (Signature)	DATE
						Т	ΟΤΑ	AL							John Hancock	08/09/2022

This program or activity will be conducted on a nondiscriminatory basis without regard to race, religion, national origin, age, sex, marital status, or disability.

PURCHAS	SE ORDER	SALE	ES ORDER	I	ТЕМ				NE	T WEIG	HT OF INI		CKAGES	
123456	67890	098	7654321	1	00		MA	ARKE		TEST	TEMP.		TEST	TEMP
							1.				0	14.		+1
PRODUCTION	N CODES CONT	AINED IN DEL	IVERY UNIT				2.				0	15.		0
100,10	1.102						3.				0	16.		0
,	,						4.				-1	17.		-2
REMARKS							5.				+1	18.		-1
Trailer	conditio	n is Sat	isfactory				6.				-1	19.		
							7.				+2	20.		
Soal #	xxxxxx						8.				+2	21.		
Trailer							9.				0	22.		
Tallel	#. XXX						10.				0	23.		
							11.				0	24.		
							12.				-5	25.		
							13.				-1	26.		
												DETERMINATI		
										DIFFERE		÷		1PLES =
										PER SAN		Х	CASES PER	RLOT =
											GE/OVERA	GE		
		SAMPL	E PREDETER		CHART					ARE WE		LOA	D DIAGRAM	
SAMPLE NUMBER	PALLET NUMBER	LAYER NUMBER	CONTAINER POSITION	SAMPLE NUMBER	PALLET NUMBER	LAYER NUMBER			DET	ERMINA	ATION			]
1	6	2	17	16	7	1	5		NO	. w	EIGHT	<sup>1.</sup> 80	2. 80	
2	7	2	14	17	1	5	43					з. 80	4. 80	
3	7	1	1	18	6	1	1		1			5.80	6. 80	
4	8	3	29	19					2			7.80	8. 80	
5	16	2	19	20										
6	19	3	24	21					3			9. 80	10. <b>80</b>	
7	5	5	43	22					4			11.80	12. 80	
8	6	6	58	23					4			13.80	14. 80	
9	16	3	22	24					5			15.80	16.80	
10	11	5 2	46 20	25					тот	AL				
11 12	17	4	34	26 27					WEIG			17.80	18. 80	
12	17	8	72	27					AVER	AGE		19.80	20. 80	
13	13	4	40	28								21.	22.	
14	13	5	49	30										
15	10	•	10	50	OFFL	CIAL GRA	DE AND SI							
CASE NO.	NET	AA		в	в*	DIRTIES	CHECKS		oss	CHARAC TER OF		L UNDER	SHORTAGE	CASE
CASE NO.	WEIGHT	AA	A	D	D	DIRTIES	CHECKS	L	055	LOSS	END U	JPOZ.	SHURTAGE	TEMP.
1														
2														
3													<u> </u>	
4														
5														
6														
7														
8													<u> </u>	
9													++	
10 11													+ +	
12													+ +	
12													+ +	
13														
14													+ +	
16													+ +	
10													+ +	
17													+ +	
18													+ +	
20													+	
TOTAL														
AVERAGE													+ +	

# **Exhibit VIII**

(See revo	erse side of form fo	or OMB and EEO	Statement)									OMB APPROVED: NO. 0581-0128
		AGRICULTURA Livestock	ENT OF AG	NG SERVI ogram		United the stat does no	States as tements th ot excuse	prima f nerein co failure t	able in all cour acie evidence contained. This o comply with forced by the U	of the truth of certificate any of the	PLACE E City, Sta	CATE NO. - 1234567 EXAMINED tte
	(	GRADING	CERTI	FICA	TE		ment of A				PLANT N P-1234	NUMBER
APPLICA	NT (Name and addre	ess, including ZIP)		NAME A	ND ADDF	RESS OF SH	HIPPER OF	SELLER	<u>1/</u>	NAME AN	D ADDRESS C	DF RECEIVER OR BUYER 1/
Addre	cant Name ess State, Zip	•		Addr	per Na ess State					Addre	ver Nan ss State, Zi	
LOT	NO. CONTAINERS	NO. CONTAINERS	NET WT.		1	1	PI	ERCENT	AGES			OFFICIAL U.S. GRADE AND SIZE
NO.	PER LOT 1/	EXAMINED	2/	AA	Α	В	B*	Dirtie	s Checks	Loss	Under Wt. 3/	OFFICIAL U.S. GRADE AND SIZE
0320G	1600	18	38,400									
		•	· 				ESCRIPT			1		
LOT NO.	EGGS	TYPE OF PAG	CKING	TYPE OF	PACKAG	ING C	CASE QUA RANGE		CHARACTER OF LOSS	WHERE HI TEMPER		CASES STAMPED WITH
0320G	Frozen Pasteurized Whole Eggs	24lb Ca	ses	2lb	Cartons	3				Freeze	r -10F	USDA Contract Compliance Certificate No. 1234567
						DITION	AL CER	<b>FIFICA</b>	ΓΙΟΝ	1		
	epresented by this c AI Purchase F	-	•	(FPPS)		ole Egg	js		Product represe and size as dete			the requirements for the stated grade
1234567		SALES 098765	ORDER # 54321			EM #			Disease Free C	ertification Sta	tements attach	ed.
remai 1600	ккs: cases, tota	al net weig	ht = 38,	400 lk	)S							
•	n Seal No: order: 098		ltem #′	100: 1	600 c	ases -	- Shet	ooyga	an, WI			

CERTIFICATION STATEMENT In compliance with the Regulations of the Secretary of Agriculture Governing the Grading of Shell Eggs issued pursuant to the Agricultural Marketing Act of 1946, as amended, and any other Act of Congress conferring like authority, it is certified that the product(s) listed hereon were examined and that the class, quality, quantity, and/ or condition of the product(s) at the time and on the date shown, were as stated above.

John	Hancock
------	---------

# John Hancock

MM/DD/YYYY

DATE

OFFICIAL GRADER	(Printed Name &	Signature)
-----------------	-----------------	------------

1/ As stated by applicant or contractor. 2/ Weights based on 30-dozen equivalent. 3/ Eggs reported as undersized are also reported under other headings according to their quality.

LP-210S (08/2021) (Previous LPS-210S editions may be used.)

# **Exhibit IX**

US			ENT OF AG L MARKETII and Poultry Pr ELL EG	NG SERVI rogram G	CE	United the star does n laws ar	l States as tements the	prima f herein co failure tions ent	able in all court acie evidence o ontained. This o o comply with forced by the Un ire.	f the truth of certificate any of the	SEA	
Applio Addre	<sup>NT (Name and addr</sup> cant Name ess State, Zip			Ship Addr	per N	ame	HIPPER OF	R SELLEF	<u>1/</u>	Receiv Addres	ver Nam	
LOT NO.	NO. CONTAINERS	NO. CONTAINERS	NET WT. 2/				1	ERCENT			Under Wt.	OFFICIAL U.S. GRADE AND SIZE
NO. 0320G	PER LOT 1/	EXAMINED 18	38,400	AA 	A	B	B*	Dirtie	s Checks	Loss	3/	
LOT NO.	EGGS	TYPE OF PAG	CKING	TYPE OF	PACKAG	0	ESCRIPT CASE QUA RANGI	LITY	CHARACTER OF LOSS	WHERE HE TEMPERA		CASES STAMPED WITH
0320G	Frozen Pasteurized Whole Eggs	24lb Cases	;	2lb Ca	artons					Freeze		USDA Contract Compliance Certificate No. 1234567
		certificate meets sp			for:		AL CER	TIFICA	7	ted on this car	tificate meets	the requirements for the stated grade
Fede	ral Purchase	e Program Sp	ecificatio		5) for /6/2022		Eggs	-   -	and size as deter			
	SE ORDER #		ORDER # 37654321			- ГЕМ # 100			Disease Free Ce	rtification Stat	ements attach	ed.
Sales Sales Sales Origir Secor	cases, tot order: 09 order: 09 order: 09 al Seal Ni ad Seal Ni	al net weig 87654321, 87654321, 87654321, umber: xxx umber: yyy iber: zzzzz	Item #* Item #* Item #*	100: 50 100: 2:	00 ca 50 ca	ses -	Shebo	oygar	n, WI			

CERTIFICATION STATEMENT In compliance with the Regulations of the Secretary of Agriculture Governing the Grading of Shell Eggs issued pursuant to the Agricultural Marketing Act of 1946, as amended, and any other Act of Congress conferring like authority, it is certified that the product(s) listed hereon were examined and that the class, quality, quantity, and/ or condition of the product(s) at the time and on the date shown, were as stated above.

John	Hancock	



contenting like additionaly, it is certified that	the product(s) instea hereon were examined an	a that the class, quality, quality, and of condition of the pro-	ducid(3) at the time and on the date shown,
John Hancock		John Hancock	MM/DD/YYYY
	OFFICIAL GRADER (Printed Name & Si	gnature)	DATE
1/ As stated by applicant or contractor.	2/ Weights based on 30-dozen equivalent.	3/ Eggs reported as undersized are also reported under	other headings according to their quality.

LP-210S (08/2021) (Previous LPS-210S editions may be used.)

# **REPORT OF LATE DELIVERY**





PLANT NAME:
LOCATION:
PRODUCT TYPE:
PURCHASE ORDER:
SALES ORDER:
ITEM:
NUMBER OF LOADS:
CONTRACTED DELIVERY PERIOD:
PROJECTED DELIVERY PERIOD:
ACTUAL PRODUCTION DATE:
ACTUAL SHIPPING DATE:
REASON(S) FOR DELAY:

# **Exhibit XI**

(See rev	erse side of form fo	or OMB and EEO S	Statement)										OMB APPROVED: NO. 0581-0128
US	DA			NG SERVI ogram		United the sta does r	d States as atements th not excuse	prima herein failur	a facie conta e to co	ined. This c mply with a	f the truth of certificate any of the	SE	ICATE NO. <b>A - 1234567</b> EXAMINED ate
		GRADING			ТЕ		tment of A			ed by the Ur	nited States		NUMBER
APPLICA	NT (Name and addre	ess, including ZIP)		NAME A	ND ADDR	ESS OF S	SHIPPER OF	R SELL	.ER <u>1/</u>		NAME AN		OF RECEIVER OR BUYER <u>1/</u>
Addre	cant Name ess State, Zip	<del>)</del>		Addr	per Na ess State						Addre	ver Nar ss State, Z	
LOT	NO. CONTAINERS	NO. CONTAINERS	NET WT.		1	1	P	ERCEN	NTAGE	S	1		OFFICIAL U.S. GRADE AND SIZE
NO.	PER LOT 1/	EXAMINED	2/	AA	A	В	В*	Dir	rties	Checks	Loss	Under Wt. 3/	OFFICIAL U.S. GRADE AND SIZE
0310G	Tanker							-					See remarks
LOT			Г				ESCRIPT CASE QUA		CH	ARACTER	WHERE HE		
NO.	EGGS	TYPE OF PAC	CKING	TYPE OF	PACKAG	ING	RANG			DF LOSS	TEMPER.		CASES STAMPED WITH
0310G	Unpasteurized Bulk Liquid Whole Eggs	Tanker, 48,	000 lbs									-	NA
Product r	epresented by this c	ertificate meets spec	cification requ	irements fo	AL or:	DITIO	NAL CER						
Federa	al Purchase	Program Spe	ecificatior	•	<u>5) for V</u> 1/6/2022		Eggs				nted on this ce mined by onli		ts the requirements for the stated grade on
	ASE ORDER # 567890		ORDER # 7654321			EM # 100			Dis	sease Free Ce	rtification Sta	tements attac	hed.
REMA	RKS:				·								
-		product for	further	proce	ssing								
Seal ;	#: xxxx												

# Temperature at time of sealing: 35°F

CERTIFICATION STATEMENT In compliance with the Regulations of the Secretary of Agriculture Governing the Grading of Shell Eggs issued pursuant to the Agricultural Marketing Act of 1946, as amended, and any other Act of Congress conferring like authority, it is certified that the product(s) listed hereon were examined and that the class, quality, quantity, and/ or condition of the product(s) at the time and on the date shown, were as stated above.

John Hancock
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1/ As stated by applicant or contractor.

OFF

John Hancock

MM/DD/YYYY

OFFICIAL GRADER (Printed Name & Signatu	re)	DATE
2/ Weights based on 30-dozen equivalent.	3/ Eggs reported as undersized are also reported under other headings according to their quality.	

LP-210S (08/2021) (Previous LPS-210S editions may be used.)