

Supplier Letter of Guarantee Year of 2024

Stavis Seafoods LLC, certifies that all seafood products have been harvested, processed, or otherwise handled in compliance with FDA Seafood HACCP and Sanitation Control Procedure regulations (21 CFR 123 and 1240), the National Shellfish Sanitation Program (NSSP) regulations, and 21 CFR (117) Current Good Manufacturing Practices where applicable; as well as any related, State and/or local food safety regulations. Potential species related and process related hazards are controlled as described in FDA Fish and Fishery Products Hazards and Controls Guidance (4th edition, April 2011) as applicable.

Stavis Seafoods LLC, further guarantees that all products supplied as on the date of such delivery:

- Not adulterated, misbranded or otherwise in violation of the terms of the Federal Food, Drug and Cosmetic
 Act, or any amendment thereto and specifically the Food Additives Amendment thereto, or within the
 meaning of any state food and drug law.
- Not article(s) which may not, under provisions of sections 404, 404, or 512 of the acts to be introduced into interstate commerce;
- Not misbranded within the meaning of any applicable federal, state, or local law, including without limitation the Federal Fair Packaging and Labeling Act, when bearing labels furnished by the manufacturer/ supplier.

We certify that appropriately trained persons have conducted hazard analyses on our products, and our HACCP plans are fully implemented, including monitoring/recording and sanitation activities. All required records are kept on file at the processing facilities for a minimum of 2 years from date of manufacturer.

Stavis Seafoods LLC has an effective recall plan.

We guarantee that when applicable, labeling of products complies with USDA Country of Origin Labeling regulations (7 CFR 60).

Stavis Seafoods LLC is compliant with the Public Health and Bioterrorism Act of 2002 and has developed a Food Defense Program to protect our products from intentional contamination.

Stavis Seafoods LLC has an active program in place during the Covid -19 pandemic to protect customers and employees. Practices are in place following the guidelines from the Center for Disease Control, US FDA, and the Massachusetts Public Health Department for food processing facilities.

Imported Products sold by Stavis Seafoods LLC are following FDA's Import verification requirements and are reviewed annually.

This is a continuing certification/guarantee and may be re-issued to you on an annual basis at your request.

Joseph Julia

Sincerely

Director of Quality Assurance & Regulatory

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miller stavis.com



