



Sworn Statement
Certifying Food NOT Produced with Genetic Engineering

NAME OF MANUFACTURER OR PRODUCER: Amy's Kitchen, Inc.

ADDRESS: 1650 Corporate Circle, Suite 200

CITY: Petaluma STATE: CA ZIP CODE: 94954

AGENT SIGNING ON BEHALF OF MANUFACTURER: Amy's Kitchen Inc.

AGENT CONTACT PHONE NUMBER: 707-568-4500

AGENT EMAIL: john.okeeffe@amys.com

NAME OF PRODUCT (S): Please see attached product list

UPC CODE, LOT NUMBER OR OTHER IDENTIFICATION NUMBER: See attached

I, John O'Keefe, as the authorized agent of the Manufacturer/ Producer listed above, hereby depose and state as follows:

The above named product(s) were made or grown from food or seed that has not been knowingly or intentionally produced with genetic engineering and has been segregated from and has not been knowingly or intentionally commingled with food that may have been produced with genetic engineering.

I declare or affirm, under penalty of perjury, that the above statement is true and correct to the best of my knowledge.

Agent Signature: [Signature] Date: 3/23/2016

Agent Printed Name: John O'Keefe

Amy's Kitchen Item List

UPC	East Item #	West Item #	Amy's Item #	Description
4227200010	27346	77351	10	California Veggie Burger
4227200014	58956	77333	14	Texas Veggie Burger
4227200015	97409	77379	15	All American Veggie Burger
4227200018		76526	18	Quarter Pound Veggie Burger - FS
4227200020	76980	77358	20	Vegetable Pot Pie
4227200021	44940	77356	21	Broccoli Pot Pie
4227200022	85740	77362	22	Mexican Tamale Pie
4227200023	28654	77369	23	Shepard's Pie
4227200026	44538	77384	26	Non-Dairy Vegetable Pot Pie
4227200030	24850	77354	30	Macaroni & Cheese
4227200031	91900	77352	31	Apple Pie
4227200032	16116	77363	32	Vegetable Lasagna
4227200033	18884	77365	33	Tofu Vegetable Lasagna
4227200035	89543	77286	35	Cheese Lasagna
4227200040	91910	77355	40	Macaroni & Soy Cheeze
4227200041	22233	77359	41	Garden Vegetable Lasagna
4227200043	32183	70406	43	Non-Dairy Rice Macaroni & Cheeze
4227200045	16497	77328	45	Rice Mac & Cheese
4227200046	68264	72757	46	Roasted Vegetable Lasagna
4227200048	84976	70276	48	Breakfast Scramble Wrap
4227200049	108148	76786	49	Gluten Free Sandwich Rounds
4227200050	91129	72435	50	Veggie Steak & Gravy Whole Meal
4227200051	37886	77361	51	Black Bean Enchilada Whole Meal
4227200053	40238	77375	53	Veggie Loaf Whole Meal
4227200054	51141	73320	54	Tofu Scramble
4227200056	51142	73321	56	Mexican Tofu Scramble
4227200057	57766	77298	57	Cheese Enchilada Whole Meal
4227200058	24596	77376	58	Indian Mattar Paneer
4227200059	36487	77372	59	Indian Palak Paneer
4227200062	63848	76870	62	Light & Lean Spinach Lasagna
4227200063	63854	76871	63	Light & Lean Black Bean & Cheese Enchilada
4227200064	63844	76872	64	Light & Lean Soft Taco Fiesta
4227200065	63846	76873	65	Light & Lean Pasta & Veggies
4227200070	18888	77366	70	Bean & Rice Burrito (Dairy Free)
4227200071	18886	77367	71	Bean & Cheese Burrito
4227200072	30738	77377	72	Breakfast Burrito
4227200073	39838	77341	73	Black Bean Vegetable Burrito
4227200074	13779	77294	74	Burrito Especial
4227200075	21124	77368	75	Cheese Pizza in a Pocket Sandwich
4227200076	71853	77345	76	Southwestern Burrito
4227200080	24912	77353	80	Cheese Enchilada
4227200081	24914	77357	81	Black Bean Vegetable Enchilada
4227200082	17571	77338	82	Santa Fe Enchilada Bowl
4227200085	63797	72787	85	Enchilada Verde Whole Meal
4227200093	46154	77317	93	Spinach Feta in a Pocket Sandwich
4227200095	46166	77316	95	Vegetable Pie in a Pocket Sandwich
4227200100	31381	77276	100	Rice Crust Cheese Pizza
4227200101	52294	77304	101	Cheese Pizza
4227200102	52292	77305	102	Spinach Pizza
4227200103	52296	77306	103	Roasted Vegetable Pizza
4227200104	64768	77321	104	Pesto Pizza
4227200105	89544	77285	105	Soy Cheeze Pizza
4227200109	95395	77292	109	Mushroom & Olive Pizza
4227200116	21127	77280	116	Tofu Scramble in a Pocket Sandwich
4227200119	61118	77288	119	Broccoli & Cheese in a Pocket Sandwich
4227200121	89541	77337	121	Cheese Pizza Snacks
4227200123	31377	77279	123	Nacho Snacks
4227200124	36485	77373	124	Spinach Pizza Snacks
4227200128	32186	70408	128	4 Cheese Pizza
4227200129	32201	70407	129	Broccoli & Spinach White Pizza
4227200130	90164	77287	130	Asian Noodle Stir-Fry
4227200132	95559	77318	132	Thai Stir-Fry
4227200160	17577	77340	160	Teriyaki Bowl
4227200161	17569	77336	161	Brown Rice & Vegetables Bowl
4227200162	31371	77277	162	Country Cheddar Bowl
4227200163	38185	73316	163	Mexican Casserole Bowl
4227200164	51143	73319	164	Brown Rice Black-Eyed Peas & Veggies Bowl
4227200165	59729	77186	165	Ravioli Bowl
4227200166	77315	77626	166	Baked Ziti Bowl
4227200168	95557	77390	168	Tortilla Casserole & Black Beans Bowl
4227200173	59727	77185	173	Spinach Pizza in a Pocket Sandwich
4227200176	31373	77278	176	Pesto Tortellini Bowl
4227200177	32185	79549	177	Single Serve Rice Crust Roasted Vegetable Pizza
4227200178	17575		178	Stuffed Pasta Shells Bowl
4227200182	64379	77209	182	Cheese Pizza Toaster Pops
4227200183	64373	77208	151	Apple Toaster Pops
4227200184	64382	77207	184	Strawberry Toaster Pops

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4227200187	14495	73322	187	Single Serve Margherita Pizza
4227200190	51147	73317	190	Cheese & Pesto Pizza with Whole Wheat Crust
4227200191	51145	73318	191	3 Cheese Pizza with Cornmeal Crust
4227200193	77313	77623	193	Rice Crust Dairy Free Spinach Pizza
4227200194	89803	76584	194	Single Serve Cheese Pizza
4227200197	89801	76586	197	Single Serve Pesto Pizza
4227200199	95467	78200	199	Margherita Pizza
4227200239		78422	239	Amy's Blk Bn Ench 6pk Trays FS
4227200240	59738	77182	240	LIS - Vegetable Lasagna
4227200241	59739	77181	241	LIS - Black Bean Vegetable Enchilada
4227200242	59737	77184	242	LIS - Veggie Loaf Whole Meal
4227200243	59733	77183	243	LIS - Brown Rice & Vegetables Bowl
4227200250	71849	77343	250	Indian Vegetable Korma
4227200251	71847	77344	251	Indian Mattar Tofu
4227200253	77317	77627	253	Indian Paneer Tikka
4227200259	32430	72767	259	LIS - Single Serve Spinach Pizza
4227200260	55450	70257	260	Indian Samosa Wrap
4227200262	32418	72771	262	LIS - Indian Mattar Paneer
4227200264	32420	72765	264	LIS - Macaroni & Cheese
4227200265	32422	72766	265	LIS - Mexican Casserole Bowl
4227200266	33934	72768	266	Single Serve Non-Dairy Rice Crust Cheeze Pizza
4227200269	35398	78863	269	Black Bean Tamale Verde
4227200278	35404	72764	278	Cheese Tamale Verde
4227200281	95470	77314	281	Bistro Veggie Burger
4227200282	95495	77323	282	Quarter Pound Veggie Burger
4227200313	32834	72761	313	Steel-Cut Oats Hot Cereal Bowl
4227200315	68266	72758	315	Roasted Vegetable Tamale
4227200321	68260	72759	321	Orange Cake
4227200324	124796		324	Amy's Organic Chunky Tomato Bisque 4/64oz Food Service
4227200338	20367	72815	338	Gluten Free Chocolate Cake
4227200344	37172	78099	344	LIS - California Veggie Burger
4227200345	51477	77275	345	LIS - Country Cheddar Bowl
4227200350	20441	72548	350	LIS - Bean & Rice Burrito (Dairy Free)
4227200351	20443	72549	351	LIS - Bean & Cheese Burrito
4227200352	42938	70263	352	Gluten Free Bean & Rice Burrito (Dairy Free)
4227200353	42917	70262	353	Gluten Free Bean & Cheese Burrito
4227200355	170359	49405	355	Rice Crust Spinach Pizza
4227200373	66690	77422	373	Sonoma Veggie Burger
4227200384	97550	76855	384	Single Serve Rice Crust Margherita Pizza
4227200388	125179	5891	388	Organic CRISPY Candy Bar
4227200389	125174	5889	389	Organic CHEWY Candy Bar
4227200390	125180	5892	390	Organic CRUNCHY Candy Bar
4227200391	125176	5890	391	Organic CREAMY Candy Bar
4227200392	172779	80312	392	DREAMY Candy Bar, 6/12ct
4227200393	128723		393	Lentil Veg Soup FS
4227200400	14855	50387	410	Medium Salsa
4227200401	14859	50388	411	Mild Salsa
4227200402	14861	50389	412	Black Bean & Corn Salsa
4227200501	93392	77144	501	Cream of Tomato Soup
4227200502	93393	77140	502	Lentil Soup
4227200503	93395	77141	503	No Chicken Noodle Soup
4227200504	97373	77148	504	Black Bean Vegetable Soup
4227200505	97372	77149	505	Split Pea Soup
4227200506	93396	77143	506	Cream of Mushroom Soup
4227200507	93394	77142	507	Minestrone Soup
4227200508	98875	77309	508	Vegetable Barley Soup
4227200510	97122	77137	510	Medium Chili
4227200511	97123	77138	511	Medium Chili with Vegetables
4227200512	97124	77139	512	Spicy Chili
4227200513	80809	23769	513	Thai Coconut Soup
4227200514	31973	23723	514	Alphabet Soup
4227200517	21359	77281	517	Vegetarian Baked Beans
4227200519	80811	23768	519	Tuscan Bean & Rice Soup
4227200530	15835	23722	530	Black Bean Chili
4227200535	24627	31538	535	Lentil Vegetable Soup
4227200536	24629	31539	536	Chunky Tomato Bisque
4227200537	24631		537	Pasta & 3 Bean Soup
4227200538	57486	78028	538	Hearty Rustic Italian Vegetable Soup
4227200540	56999	23718	540	Chunky Vegetable Soup
4227200547	57003	23719	547	Fire Roasted Southwestern Vegetable Soup
4227200550	31965	23725	550	Traditional Refried Beans
4227200551	31969	23727	551	Refried Black Beans
4227200552	31967	23726	552	Refried Beans with Green Chiles
4227200558	79343	20278	558	LIS - Refried Black Beans
4227200561	47973	61549	561	Curried Lentil Soup
4227200562	47975	61548	562	Summer Corn & Vegetable Soup
4227200564	20946	28390	564	Hearty Spanish Rice & Red Bean Soup
4227200580	35901	23731	580	LIS - Butternut Squash Soup
4227200581	35903	23732	581	LIS - Cream of Tomato Soup
4227200582	35904	23733	582	LIS - Lentil Vegetable Soup
4227200583	72894	23711	583	LIS - Lentil Soup

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4227200584	72895	23712	584	LIS - Split Pea Soup
4227200585	72896	23713	585	LIS - Minestrone Soup
4227200586	72897	23714	586	LIS - Chunky Tomato Bisque
4227200587	79339	20280	587	LIS - Medium Chili
4227200588	79341	20281	588	LIS - Spicy Chili
4227200589	79345	20279	589	LIS - Traditional Refried Beans
4227200591	57488	78027	591	Hearty French Country Vegetable Soup
4227200593	57515	78029	593	Golden Lentil Soup
4227200626	119984	34782	626	Mushroom Bisque with Porcini
4227200627	119986	34781	627	Hearty Minestrone with Vegetables
4227200628	151525	38190	628	Mushroom Bisque w/ Porcini FS
4227200629	158376	75135	629	Vegan Chunky Tomato Bisque Soup
4227200659	160884		659	Lentil/Vegetable Barley, 6Pk, CLUB
4227200660	160885		660	LIS Lentil/Organic LIS Split Pea, 6pk, CLUB
4227200669	172205	11675	669	Quinoa, Kale & Red Lentil Soup
4227200701	44953	77145	711	Tomato Basil Pasta Sauce
4227200702	44954	77146	712	Family Marinara Pasta Sauce
4227200719	47978	61547	719	LIS - Tomato Basil Pasta Sauce
4227200723	11886	50130	723	LIS - Family Marinara Pasta Sauce
4227200801	108144	79379	801	Vegan Margherita Pizza
4227200802	101244	76832	802	Light & Lean Roasted Polenta with Swiss Chard
4227200803	101245	76830	803	Light & Lean Bean and Cheese Burrito
4227200804	101243	76834	804	Light & Lean Sweet & Sour Asian Noodle
4227200805	101242	76831	805	Light & Lean 3 Cheese Penne Marinara
4227200806	101241	76833	806	Light & Lean Spaghetti Italiano
4227200807	107356	79556	807	Gluten Free Tofu Scramble Breakfast Wrap
4227200809	107347	79557	809	Gluten Free Indian Aloo Mattar Wrap
4227200811	107363	79554	811	Broccoli & Cheddar Bake Bowl Gf
4227200812	107352	79558	812	Gluten Free Teriyaki Wrap
4227200814	107359	79559	814	Gluten Free Dairy Free Vegetable Lasagna
4227200820	128721	73971	820	Bean & Cheese Burrito FS
4227200826	111681	72819	826	Light & Lean Cheese Pizza
4227200827	111682	72820	827	Light & Lean Italian Vegetable Pizza
4227200833	113661	70259	833	Mushroom Risotto Bowl
4227200834	113666	70261	834	Italian Sausage, Mushroom & Olive Pizza
4227200836	113658	70258	836	Black Bean Veggie Burger
4227200841	121552	72253	841	Gluten Free Chocolate Brownies
4227200900	120319	70418	900	Veggie Meatballs
4227200902	119529	70226	902	Light & Lean Quinoa & Black Beans
4227200903	119528	70225	903	Light & Lean Indian Mattar Paneer
4227200906	121879	72520	906	Gluten Free Vegetable Pot Pie
4227200922	123664	71247	922	Thai Red Curry
4227200923	123666	71246	923	Bean & Cheese Burrito Snacks
4227200924	124864	77411	924	Pad Thai
4227200925	126845	78482	925	Light & Lean Macaroni & Cheese
4227200926	125959	70710	926	Veggie Sausages
4227200929		78424	929	Gluten Free Vegetable Lasagna Food Service
4227200930	167662	78434	930	Gluten Free Mexican Casserole Food Service
4227200942	124866	77412	942	Light & Lean Single Serve Roasted Vegetable No Cheese Pizza
4227200946	126585	76529	946	Organic Vanilla Cool Scoops
4227200947	126587	76530	947	Organic Chocolate Cool Scoops
4227200948	126589	76532	948	Organic Mocha Chocolate Chip Cool Scoops
4227200949	126588	76531	949	Organic Mint Chocolate Chip Cool Scoops
4227200952	126844	78481	952	Light & Lean Swedish Meatless Meatballs Bowl
4227200953	150577	85321	953	Gluten Free Orange Biscotti
4227200954	150580	85325	954	Gluten Free Chocolate Biscotti
4227200955		78448	955	Gluten Free Broccoli Cheddar Bake Food Service
4227200963	153370	83883	963	Biodynamic Penne Bowl
4227200964	153049	74510	964	Family Size Cheese Enchilada
4227200965	153050	74517	965	Family Size Vegetable Lasagna, 8pk
4227200966	153052	74523	966	Family Size Macaroni & Cheese, 8pk
4227200967	153054	74527	967	Family Size Mexican Casserole, 8pk
4227200968	153055	74546	968	Family Size Broccoli & Cheese Bake
4227200974	153066	74549	974	Family Size Thai Red Curry
4227200976	158380	56676	976	Single Serve Rice Crust Cheese Pizza
4227200978	157864	73188	1066	Thai Green Curry 8pk
4227200989	163056	25289	989	Gluten Free Black Beans & Quinoa Burrito
4227200990	164016	39512	990	Gluten Free Dairy Free Pesto Pizza
4227200991	172783	80321	991	LUCKY Candy Bar, 6/12ct
4227200992	172781	80314	992	SUNNY Candy Bar, 6/12ct
4227201004	173709	9384	1004	Breakfast Scramble
4227201005	170528	84473	1005	Chinese Noodles & Veggies in a Cashew Cream Sauce
4227201011	172701	43931	1011	Rice Crust Pesto Pizza
4227201026	169354	12975	1026	Crispy Candy Bites
4227201056	172766	37201	1056	3 Cheese Kale Bake Bowl
4227201057	173711	9390	1057	Chili Mac Bowl
4227201058	172465	34529	1058	Candy Display Shipper - 4 Flavors
4227201059	172530	34533	1059	Candy Display Shipper - 2 Flavor
4227201060	170358	43550	1060	Family Size Rice Mac & Cheese

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4227201067	173706	9315	1067	Harvest Casserole Bowl
4227201093	179668		1093	Vegan Cheeze & Black Bean Enchilada
4227201094	179648	62299	1094	Artichoke & Parmesan Swirls
4227201095	179649	62314	1095	Cheddar Jalapeno Swirls
4227201096	179650	62348	1096	Mushroom & Cheese Swirls
4227201097	179651	62349	1097	Pesto Swirls
4227201103	177395	82598	1103	Sonoma Burger 2ct
4227201104	177397	82599	1104	California Burger 2ct
4227231010	169355	12976	1010	Chewy Candy Bites