

Sworn Statement Certifying Food NOT Produced with Genetic Engineering

NAME OF MANUFACTURER OR PRODUCER: White Maintain Foods
ADDRESS: 3301 E 5th St.
CITY: Austin STATE: TX ZIP CODE: 78702
AGENT SIGNING ON BEHALF OF MANUFACTURER: Ben Janes
AGENT CONTACT PHONE NUMBER: 512-385-4711
AGENT EMAIL: Ben @ Whitemountainfoods. com
NAME OF PRODUCT (S): Dyganic whole Mile Bulgarian Yugort,
Organic Wonfat Mille Bulgarian Yagurt
UPC CODE, LOT NUMBER OR OTHER IDENTIFICATION NUMBER: 086479 200318,
864792002210,086479200318,086479200325
I, <u>Ben Jones</u> , 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: Date: 3/10/16
Agent Printed Name: Ben Jones



March 2, 2016

Dear Valued Supplier:

As you may be aware, Vermont's mandatory genetic engineering labeling law, Act 120, is scheduled to go into effect on July 1, 2016. Pursuant to this law, "manufacturers," as defined under this law, are required to label certain food sold by Vermont retailers if it is or may be produced with "genetic engineering."

Consumer Protection Rule 121 ("Rule 121"), promulgated under Act 120, sets out the specific requirements.¹ Among other things, and subject to some exemptions, food produced with "genetic engineering" and offered for retail sale in the State of Vermont must be labeled as: (1) "Produced with Genetic Engineering," (2) "Partially Produced with Genetic Engineering" or (3) "May be Produced with Genetic Engineering."

UNFI reminds you of your obligations to produce food in compliance with applicable state and federal law, such as Act 120, and of your indemnity obligations in the event of a breach of those obligations.

While it is possible that Act 120 may be prohibited or overruled, the compressed time period for compliance requires that we prepare now. To help us in this process, please:

- Confirm in writing that the labels on each of your products distributed by UNFI are accurate and comply with governing law, including with respect to the requirements of Rule 121
- 2. To the extent the products you supply UNFI are not genetically engineered, we require that you sign and send us the attached Sworn Statement for any of your products distributed by UNFI

Thank you for your cooperation. We are here to help you navigate this new law, which is very important to many of our customers. Please contact your Supplier Relationship Manager (SRM) with any questions.

Sincerely.

Melissa Angle

National Director, Supplier Relationship Management

¹ See http://ago.vermont.gov/assets/files/Consumer/GE Food/Guidance%20-%20Rule%20CP%20121%20Annotated.pdf. For further information contact the Vermont Attorney General's office at ago.GEFoodLabelingRule@vermont.gov.