

CERTIFICATE OF REGISTRATION

This is to certify that:

Xela Pack, Inc.

8300 Boettner Road, Bridgewater, Michigan 48115 United States

has been registered by INTERTEK SAI Global as conforming to the requirements of:

SQF Food Safety Code: Food Manufacturing Edition 9.0

For the following scope:

Category 11: Honey Processing: Honey Category 16: Ice, Drink, and Beverage Processing: Beverage Concentrates Category 18: Preserved Foods Manufacturing: Soy Sauce, Steak Sauce, Catsup, Soy Glaze, Hoisin Sauce Salad Dressing Category 21: Oils, Fats, and the manufacturing of Oil or Fat-based Spreads: Avocado Oil, Olive Oil Certificate Number: 43282

Date of Audit: 5 – 6 Oct 2023

Date of Next Recertification Audit: 20 Jul 2024

Date of Certificate Decision: 28 Oct 2023

Valid Until: 3 Oct 2024

Audit Type: Re-Registration



WWW.JAS-ANZ.ORG/REGISTER Z1440295AS

Calin Moldovean President Business Assurance

SAI Global Certification Services Pty. Ltd. Level 7 Suite 7.01 45 Clarence Street Sydney NSW 2000 Australia



Registered by:

SAI Global Certification Services Pty Ltd operating as Intertek & Intertek SAI Global (ACN 108 716 669) 650 Lorimer Street Port Melbourne VIC 3207 Australia with SAI Global Pty Limited 650 Lorimer Street Port Melbourne VIC 3207 Australia and subject to the INTERTEK SAI Global Terms and Conditions for Certification. In the issuance of this certificate, INTERTEK SAI Global assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek SAI Global requirements for systems certification. Validity may be confirmed via email at certificate-validation@intertek.com or by scanning the code to the right with a smartphone. The certificate remains the property of INTERTEK SAI Global, to whom it must be returned upon request. CT_SQF_FME 9_SAIG_JAS-ANZ-EN-LT-14.Nov.22

