50 Tiffield Road, Unit 8-10 Scarborough, ON M1V 5B7 Tel: (416) 789-7163



October 18, 2023

Chin Tai Ginseng Co., Ltd 16 East Wilmot Street Richmond Hill, ON L4B 1C9

## **Letter of Compliance**

To whom it may concern,

The items that we manufacture for you are using Food Grade quality PVC.

The material used is FD-M185/36 and is made by Klockner Pentaplast and meets FDA regulations for Direct Food Contact.

In addition, the glue (vinyl cement) in the corner of the boxes is approved Substance for use as components of **Adhesives** in compliance as Subpart B, Adhesives for **Indirect Food Contact**.

Vue-Graft Products Limited

Donny Lantz President

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# Letter of Guarantee & Allergen Statement (Packaging Supplier)

Version date: Aug 09, 2022

Version 2

Prepared by: BDC/wk

Approved by: SQF Practitioner

#### Dear Supplier

Chin Tai - Great Mountain requires that our suppliers acknowledge compliance with the following policies and guidelines to maintain food safety standards:

- Suppliers agree to ensure that all products are sold unadulterated, uncontaminated, non-injurious, or otherwise fit for human consumption within the meaning of the Safe food for Canadians Act, the Canada Agricultural Products Act, or the Canadian Food Inspection Agency regulations.
- Materials are produced without GMO materials, nanotechnology, nor the use of synthetic fungicides, preservatives, fumigants and/or pesticides.
- All products are to be manufactured, stored, and transported under conditions which preclude chemical, physical, microbiological and insect contamination.
- All products shall meet the agreed-upon specifications
  - Suitable for intended use/quality and food safety parameters
  - No evidence of contamination or evidence of pests
  - Be able to provide certificate of analysis when requested.
  - No evidence of food fraud incident for the past 5 years
- Supplies are packaged in accordance with good manufacturing and food safety practices under strict sanitary conditions.
- Suppliers have an effective allergen control program to prevent any possibility of cross contamination.
- Suppliers are committed to the implementation of good management practices and good agricultural practices for the safe production of the products supplied to our customers.
- The Letter of Guarantee is valid for 3 years.

Authorized supplier representative:	
Contact name:	DONNY LANTZ
Contact signature:	MARY.
Contact information (email or phone):	DONNY.LANTZ@CREATIVEFORMPLASTICS.COM
Date:	OCTOBER 18, 2023



### Letter of Guarantee & Allergen Statement (Packaging Supplier)

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Practitioner

#### Product(s) Name:

Please fill in the following chart for each product. The first column indicates the allergens that may be found in the product, either by addition or by cross contamination. The second column indicates the allergens that are present in other products that are run on the same equipment but at a different time, in your plant. The third column indicates whether any of those ingredients are present in your plant.

Please fill each square with a YES or NO and when applicable the name of an ingredient. Do not leave any empty spaces.

Components	Present in product	Present in other products manufactured on the same line	Present in the same manufacturing plant
Eggs and its derivatives	<select>NO</select>	<select></select>	<select></select>
Milk and its derivatives	<select>NO</select>	<select></select>	<select></select>
Peanut and its derivatives	<select>NO</select>	<select></select>	<select></select>
Seafood and its derivatives	<select>NO</select>	<select></select>	<select></select>
Sesame seeds and its derivatives	<select>NO</select>	<select></select>	<select></select>
Soy and its derivatives	<select>NO</select>	<select></select>	<select></select>
Sulphites and its derivatives	<select>NO</select>	<select></select>	<select></select>
Tree Nuts and its derivatives	<select>NO</select>	<select></select>	<select></select>
Wheat and its derivatives	<select>NO</select>	<select></select>	<select></select>
Mustard and its derivatives	<select>NO</select>	<select></select>	<select></select>

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Do you have effective procedure in the product, but present on the				sent
If, for any reason, there are moincluding labels and specificati			e for updating your reco	ords,
Completed by (name & title):	DONNY LANTZ			
Completed date: OCTOI	BER 18, 2023			
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