

Letter of Guarantee & Allergen Statement (Supplier)

Version date: April 2, 2024

Version 3

Prepared by: BDC/wk

Approved by: SQF
Practitioner

Dear Farmer/Supplier

Chin Tai - Great Mountain - 1977287 ONTARIO LTD requires that our farmers/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.
- Suppliers are aware with the limits on how much of a pesticide residue can remain on the products and comply with the maximum residue limits (MRLs) or tolerances for Canada.
- 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
 - o No evidence of contamination or evidence of pests
 - o Be able to provide certificate of analysis when requested.
 - o 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.
- All packaging material supplied shall not been made with or have been exposed to synthetic fungicides, preservatives, or fumigants.
- The letter of Guarantee is valid for 3 years.

Authorized supplier representative:

Company Name:	American Ginseng & Herbs				
Contact name:	Sonny Suo				
Contact signature:	Somuso				
Contact information (email or phone):	3704 Fringe Tree Place Louisville KY 40421				
	Dec 11, 2023				



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Product(s) Name: Wild Ginseng

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		manufac	other products tured on the ne line	Present in the same manufacturing plant	
Eggs and its derivatives		1		1		
Milk and its derivatives						
Peanut and its derivatives						
Seafood and its derivatives						
Sesame seeds and its derivatives	2		0			
Soy and its derivatives	1		7			
Sulphites and its derivatives					X	
Tree Nuts and its derivatives						
Wheat and its derivatives						
Mustard and its derivatives						

Do you have effective procedures to avoid cross-contaminati	on of the	product	with th	ne allerge	ens not present
in the product, but present on the same line or in the plant?	X	YES		NO [] N/A
If, for any reason, there are modifications in this product, y including labels and specifications, and notifying our facility	ou are re	sponsible ately.	le for i	updating	your records,

Completed by (name & title): Sonny Suo

Completed date: Dec. 11, 2023