



January 01, 2012

To: Our Valued Customers

RE: HACCP Certificate of Compliance

This document serves to certify that, Fortune Fish Company is operating under the Federal mandated HACCP regulations.

Fortune Fish Company has conducted a hazard analysis for all products, constructed a HACCP plan, written and implemented Standard Operating Procedures, Standard Sanitary Operating Procedures, and follows the Good Manufacturing Practices as outlined by the U.S. Food and Drug Administration. We also require HACCP Certifications of Compliance from all of our vendors which is kept on file.

Our Food facility registration number for the United States Public Health and Bioterrorism is #11401310704.

Our Interstate Certified Shellfish Shippers certificate number is 41SS.

Please include this document as part of your HACCP file. For further questions or comments contact Dominick Gattuso, HACCP coordinator.

Thank You.

A handwritten signature in black ink that reads "Dominick Gattuso". The signature is written in a cursive, flowing style.

*Dominick Gattuso
CFO/HACCP Coordinator*

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