



January 1st, 2019

Dear Valued Customer,

This document certifies that Fortune Minnesota, LLC is operating in compliance with the FDA's Seafood HACCP regulations (21 CFR part 123). We further state that appropriate procedures have been implemented and maintained to ensure food safety, and compliance with current Good Manufacturing Practices (GMP), proper Standard Sanitation Operating procedures (SSOP), and the FDA Hazard Analysis Critical Control Point (HACCP) program.

Furthermore, we assure that Fortune Minnesota, LLC solely conducts business with suppliers who comply with the above regulations.

This letter fulfills the requirement to provide your company with certification that we are operating under the HACCP program.

If you have any questions, feel free to contact me at 612-724-5911.

Sincerely,

A handwritten signature in black ink, appearing to read "Damon Holston".

Damon Holston
HACCP Coordinator