



Commitment to Delhaize America Confident Seafood Program

Dear Seafood Vendor:

As a supplier of seafood products to Delhaize America you play an essential role in our commitment to supplying our customers with safe, healthy, and properly labeled seafood products across all banners. This correspondence is designed to allow you to formally commit to our Confident Seafood Program. This program will increase the consumer's confidence in the quality, reliability, and safety of both our stores and your products. By signing this letter you understand that you are committing to delivering products that adhere to the following laws:

- Food Drug & Cosmetic Act (FD&C Act) Sections. 403(a), 403(b) and 403(i) and
- Code of Federal Regulations (CFR) Title 21, Sections 101 (food labeling), 110 (Good Manufacturing Practices), 123 (Fish and Fishery regulations, including HACCP requirement), 1240.60 (Control of Communicable Diseases, Molluscan Shellfish); and
- FDA's Fish and Fishery Hazards and Controls Guidance (4th Edition, April 2011)

And adhere to the minimum following standards:

- Correct labeling of weights and counts
- Correct labeling of species that are not substituted in any manner
- Correct labeling of the Country of Origin
- Products delivered match information as provided in Trace Register and adhere to all sustainability policies required by Delhaize America

By signing this document you also understand that random DNA testing will occur at the store and DC level. In addition, all other standards will be rigorously monitored. If Delhaize America finds intentional violations of any of the aforementioned standards there will be zero tolerance and the relationship will be immediately terminated. This document is a formal commitment to Delhaize America's Confident Seafood Program and all its requirements.

Signature of Officer

Print Name & Title

Company

Date