

To whom it may concern:

The pelletized dry ice our company produces is made with food grade liquid carbon dioxide with no additives. Dry ice is considered Generally Recognized as Safe (GRAS) by the FDA under FDA 21CFR184.1240. Continental Carbonic meets or exceeds federal requirements set forth under the U.S. FDA 21CFR184.1240 Carbon Dioxide and the FDA Food Safety Modernization Act (FSMA), specifically 21CFR117. Continental Carbonic supports our food safety program through the utilization of a Food Safety Plan, supporting pre-requisite programs and annual 3<sup>rd</sup> party GFSI based audits. Primary elements of the Food Safety Management System include the following:

**Prerequisite Programs:** Documented prerequisite programs covering material receiving, pest control, food defense, sanitation, and safe product handling during production, storage and distribution.

**Recall & Traceability:** Procedures for the effective retrieval of product including contact information for responsible parties, requirements for tracing ingredients, packaging and finished product one-step forward and one-step back.

**Allergen Control:** Allergens are not present in the manufacturing/processing of dry ice. An awareness program addressing regulated allergens and ingredients is maintained to address personnel practices and housekeeping.

The finished liquid carbon dioxide produced by our company and used to produce our food grade dry ice is tested using specifications and procedures established by the Compressed Gas Association (CGA) in its Commodity Specification for Carbon Dioxide CGA G-6.2—2011.

This letter will serve as the Continuing Letter of Guarantee for all pelletized dry ice unless otherwise notified by supplier, effective January 1, 2021 through December 31, 2021.

Very truly yours,



Andrew Gregory  
Vice President, Production

AG/pss