



March 13, 2024

Donna Cardosa
Diocese of Lafayette Parish Schools
210 Old Farm Lane
Broussard, LA 70518

RE: Bread Bid 02-2024

Dear Donna Cardosa,

Enclosed please find Bimbo Bakeries USA's bid on fresh baked bread for the 2024-2025 school year. New for this year our whole grain products will have a fresh for longer formula extending their shelf life from 13 days to 21 days. This will allow for delivery before the product is needed to ensure it is available in case of accidents, breakdowns or shortages. Orders should still be placed seven days in advance.

If awarded the bid, we will need a credit application to be completed. This will be provided at time of award.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Rosalie Szabo".

Rosalie Szabo, Food Service Bid Manager
Bimbo Bakeries USA
244 Clayton Forest Road
Kernersville, NC 27284
804-295-9328
Rosalie.szabo@grupobimbo.com

PZ 7939

INDEPENDENT PRICE DETERMINATION CERTIFICATE

Both Food and Nutrition Services and the Vendor (Offeror) shall execute this Independent Price Determination Certificate.


Bimbo Bakeries USA

Name of Vendor

Diocese of Lafayette Food and Nutrition Services

- A. By submission of this offer, the Offeror certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:
1. The prices in this offer have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices, with any other Offeror or with any competitor.
 2. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed to the Offeror and will not knowingly be disclosed by the Offeror prior to opening in the case of an advertised procurement or prior to award in the case of a negotiated procurement, directly or indirectly to any other Offeror for the purpose of restricting competition.
 3. No attempt has been made or will be made by the Offeror to induce any person or firm to submit or not submit an offer for the purpose of restricting competition.
- B. Each person signing this offer on behalf of the Offeror certifies that:
1. He or she is the person in the Offeror's organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to A.1 through A.3 above; or
 2. He or she is not the person in other Offeror's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate in any action contrary to A.1 through A.3 above, and as their agent does hereby certify; and he or she has not participated, and will not participate, in any action contrary to A.1 through A.3 above.

To the best of my knowledge, this Offeror, its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any government agency and have not in the last three years been convicted of or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:



Signature of Vendor

Authorized Representative

Food Service Bid Manager

Title

3/13/24

Date

In accepting this offer, the SFA/SPONSOR certifies that no representative of the SFA/SPONSOR has taken any action that may have jeopardized the independence of the offer referred to above.

Signature of Food and Nutrition Services Director

Authorized Representative

Title

Date

NOTE: Accepting an offeror's offer does not constitute award of the contract.

**SUSPENSION AND DEBARMENT CERTIFICATION
UNITED STATES DEPARTMENT OF AGRICULTURE (USDA)**

**Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion -
Lower-Tier Transaction**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, Title 2 CFR Part 200.212, and Appendix II of 2 CFR Part 200). The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the USDA agency with which this transaction originated.


(Before completing certification, read instructions on next page.)

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
2. Where the prospective lower-tier participant is unable to certify any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Bimbo Bakeries USA
Organization Name

Bread Bid
PR/Award Number or Project Name

Rosalie Szabo, Food Service Bid Manager
Name(s) and Titles of Authorized Representative(s)


Signatures

3/13/24
Date

LOBBYING CERTIFICATION

Applicable to Grants, Sub grants, Cooperative Agreements, and Contracts Exceeding \$100,000 in federal funds.

Submission of this certification is a prerequisite for making or entering this transaction and is imposed by Section 1352, Title 31, and U.S. Code. This certification is a material representation of the fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with awarding of a federal contract, the making of a federal grant, the making of a federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of the undersigned shall complete and submit Standard Form LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub awards exceeding \$100,000 in federal funds at all appropriate tiers and that all sub recipients shall certify and disclose accordingly.

Bimbo Bakeries USA, 244 Clayton Forest Rd, Kernersville NC

Name/Address of Organization

Rosalie Szabo, Food Service Bid Manager

Name/Title of Submitting Official

3/13/24

Date

Memo 2 CFR 180.220 states contracts awarded that are expected to equal or exceed \$25,000.00 would require the contractor/vendor to be active in the System for Award Management (SAM).


Name of Company Bimbo Bakeries USA

Please provide your DUNS or Unique Entity ID number

KNEBNDYCK4L5

Authorized Representative Rosalie Szabo
Print Name


Authorized Representative Signature



***This page must be Signed**

BID PROPOSAL FORM

ITEM	ESTIMATED ANNUAL QUANTITY NEEDED	PACKAGED	UNIT PRICE	TOTAL
1. BREAD, WHITE LOAF, 51 % whole wheat K-12 Spec	Loaves 800	24oz, 20 usable slices	<u>\$3.14</u> /loaf	\$2,512
2. BUNS, HOT DOG 51% whole wheat K-12 spec.	Buns 31,200	16 count package	<u>.2794</u> / bun \$4.47 pack	\$8,717.28
3. BUNS, HAMBURGER, 51 % whole wheat K-12 spec	Buns 300,000	12 count package	<u>.28</u> /bun \$3.36 pack	\$84,000
3. ROLL, DINNER 51 % whole wheat K-12 spec	150,000	12 count package	<u>.1692</u> /bun \$2.03 pack	\$25,380
BOTTOM-LINE TOTAL FOR ITEMS 1-4			\$ 120,609.28	

Name of Company: <div style="text-align: center;">Bimbo Bakeries USA</div>	Date: <div style="text-align: center;">3/13/24</div>
Signature of Authorized Representative: <div style="text-align: center;"></div>	

***Approximate amount spent last school year for the purchasing of bread items
\$119,000.00**

ALL VENDORS MUST SIGN AND RETURN THIS CONTRACT SECTION AND SUBMIT WITH THE BID PROPOSAL FORM.

CONTRACT SECTION:

In compliance with the attached request for bid of **Bread Products** opened **Mar 27, 2024– 1:00 P.M.** and subject to all conditions imposed in the *SPECIFICATIONS, GENERAL RULES, CONDITIONS AND INSTRUCTIONS*, the undersigned firm offers and agrees to furnish any or all items at the price set opposite each item for the period upon award to it of this contract by the Diocese of Lafayette Food and Nutrition Services.

NAME OF

FIRM: Bimbo Bakeries USA

SIGNATURE OF AUTHORIZED
REPRESENTATIVE: 

TYPED NAME OF AUTHORIZED
REPRESENTATIVE: Rosalie Szabo

TITLE OF AUTHORIZED
REPRESENTATIVE: Food Service Bid Manager

COMPLETE ADDRESS OF
FIRM: 244 Clayton Forest Rd, Kernersville NC 27284

TELEPHONE
NUMBER: 804-295-9328

FAX: _____

DATE: 3/13/24

EMAIL: rosalie.szabo@grupobimbo.com

NAME OF SCHOOL SYSTEM: Food and Nutrition Services

SIGNATURE OF AUTHORIZED REPRESENTATIVE: _____

TYPED NAME OF AUTHORIZED REPRESENTATIVE: Jamie Guilbeaux, MS, RD, LDN

TITLE OF AUTHORIZED REPRESENTATIVE: Director

TELEPHONE NUMBER: (337) 837-5921 FAX NUMBER: (337) 837-4919

DATE: _____

THIS INSTITUTION IS AN EQUAL OPPORTUNITY PROVIDER

Certificate #

100701

Date of Audit

Apr 20, 2022

Date of Decision

May 31, 2022

Date of Expiration

Jul 23, 2023

**Date of Next
Re-Certification Audit**

May 9, 2023

Audit Type

UNANNOUNCED

Certificate

**Mérieux NutriSciences Certification LLC certify
that having conducted an audit at**

Bimbo Bakeries USA - Oklahoma City

1916 N. Broadway

Oklahoma City, Oklahoma, UNITED STATES, 73103

**Is registered as meeting the requirements of the
SQF Food Safety Code for Food Manufacturing Edition 9**

13. Bakery and Snack Food Processing : bread

13. Bakery and Snack Food Processing : buns



Issuing Officer



Authorizing Officer

Mérieux NutriSciences

● 401 N. Michigan Avenue Suite 1400, Chicago, Illinois 60611

● Tel. : +1 (312) 938-5151 ● www.merieuxnutrisciences.com/us



Certificate #

11619

Date of Audit

May 18, 2023

Date of Decision

Jun 6, 2023

Date of Expiration

Jul 23, 2024

**Date of Next
Re-Certification Audit**

May 9, 2024

Audit Type

Recertification

Certificate

**Mérieux NutriSciences Certification LLC certify
that having conducted an audit at**

Bimbo Bakeries USA - Oklahoma City

1916 N. Broadway

Oklahoma City, Oklahoma, UNITED STATES, 73103

**Is registered as meeting the requirements of the
SQF Food Safety Code for Food Manufacturing Edition 9**

13. Bakery and Snack Food Processing : bread, buns



Issuing Officer



Authorizing Officer

Mérieux NutriSciences

● 401 N. Michigan Avenue Suite 1400, Chicago, Illinois 60611
● Tel. : +1 (312) 938-5151 ● www.merieuxnutrisciences.com/us



Certificate #

639080

Date of Audit

Jan 11, 2022

Date of Decision

Feb 9, 2022

Date of Expiration

Feb 27, 2023

**Date of Next
Re-Certification Audit**

Dec 14, 2022

Audit Type

Recertification

Certificate

**Mérieux NutriSciences Certification LLC certify
that having conducted an audit at**

Bimbo Bakeries USA-Rockwall

3055 Discovery Blvd.

Rockwall, Texas, UNITED STATES, 75032

**Is registered as meeting the requirements of the
SQF Food Safety Code for Food Manufacturing Edition 9**

13. Bakery and Snack Food Processing : bread

13. Bakery and Snack Food Processing : buns



Issuing Officer



Authorizing Officer

Mérieux NutriSciences

● 401 N. Michigan Avenue Suite 1400, Chicago, Illinois 60611

● Tel. : +1 (312) 938-5151 ● www.merieuxnutrisciences.com/us



**Better Food.
Better Health.
Better World.**

Certificate #

11605

Date of Audit

Nov 29, 2023

Date of Decision

Feb 29, 2024

Date of Expiration

Feb 27, 2025

**Date of Next
Re-Certification Audit**

Dec 14, 2024

Audit Type

Recertification

Certificate

**Mérieux NutriSciences Certification LLC certify
that having conducted an audit at**

Bimbo Bakeries USA-Rockwall

3055 Discovery Blvd.

Rockwall, Texas, UNITED STATES, 75032

**Is registered as meeting the requirements of the
SQF Food Safety Code for Food Manufacturing Edition 9**

13. Bakery and Snack Food Processing : bread, buns



Issuing Officer



Authorizing Officer

Mérieux NutriSciences

● 401 N. Michigan Avenue Suite 1400, Chicago, Illinois 60611
● Tel. : +1 (312) 938-5151 ● www.merieuxnutrisciences.com/us



ANNUAL

Print Date 03/11/2024

Expires on 06/30/2024

Louisiana Department of Health / Office of Public Health

628 N. 4TH STREET • 3RD FLOOR • BATON ROUGE, LOUISIANA 70802

2023 PERMIT TO OPERATE 2024

PERMIT NUMBER:

61-0000097

Type of Operation: Food WarehouseDescription:

Snack Foods (flour, meal, vegetable) / ANNUAL

This is to certify that the below named owner and establishment name and location has duly registered with the Louisiana Department of Health in accordance with the Sanitary Code of Louisiana, and is hereby given permission to operate.

Permit to Operate is not transferable: New Owner and/or New Location requires a new permit.

Permit to Operate remains the property of the Louisiana Department of Health, Office of Public Health, and may be revoked or suspended for failure to comply with provisions of the State Sanitary Code or other applicable laws and/or regulations.

ISSUED TO/NOT TRANSFERABLE

BIMBO BAKERIES USA FOOD SERVICES (ONTARIO), INC
2 International BLVD STE 100
Etobicoke ON 91200

BIMBO BAKERIES USA, INC.
400 BATES INDUSTRIAL DR
PORT ALLEN LA 70767

JOSEPH KANTER, M.D.
STATE HEALTH OFFICER

ANNUAL

Print Date 03/11/2024

Expires on 06/30/2024

Louisiana Department of Health / Office of Public Health

628 N. 4TH STREET • 3RD FLOOR • BATON ROUGE, LOUISIANA 70802

2023 PERMIT TO OPERATE 2024

PERMIT NUMBER:

61-0000097

Type of Operation: Food WarehouseDescription:

Snack Foods (flour, meal, vegetable) / ANNUAL

This is to certify that the below named owner and establishment name and location has duly registered with the Louisiana Department of Health in accordance with the Sanitary Code of Louisiana, and is hereby given permission to operate.

Permit to Operate is not transferable: New Owner and/or New Location requires a new permit.

Permit to Operate remains the property of the Louisiana Department of Health, Office of Public Health, and may be revoked or suspended for failure to comply with provisions of the State Sanitary Code or other applicable laws and/or regulations.

ISSUED TO/NOT TRANSFERABLE

BIMBO BAKERIES USA FOOD SERVICES (ONTARIO), INC
2 International BLVD STE 100
Etobicoke ON 91200

BIMBO BAKERIES USA, INC.
400 BATES INDUSTRIAL DR
PORT ALLEN LA 70767

DUPLICATE

JOSEPH KANTER, M.D.
STATE HEALTH OFFICER

FOR YOUR INFORMATION Please post in a conspicuous place.

It is the responsibility of the permit holder to notify the appropriate Parish/Parish Manager of any changes regarding the above permitted establishment.

Please include the permit number of the establishment with any and all correspondence.

BUY AMERICAN PROVISION CERTIFICATION FORM FOR FOOD PURCHASES

SFA Name: Diocese of Lafayette Food and Nutrition Services

The Buy American Provision (7 CFR Part 210.21(d)) requires School Food Authorities to purchase, to the maximum extent practical, domestically grown, and processed foods. "Domestic" is defined as a product that is grown in the United States, or with processed food items, the product must be processed in the United States of food that is produced and grown domestically in the United States. Any product processed by a responsive vendor must contain over 51% of the food component, by weight or volume, from U.S. origin.

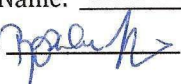
The vendor must include all food products bid by the company that do not meet the definition of "domestic". This document must be included as a part of the bid. This document is provided in Microsoft Word format so the vendor may add additional food items.

VENDORS MUST CERTIFY EITHER: (CHECK NUMBER 1 OR 2)	
x _____	1. I certify that all food products bid by my company are 100% produced in the U.S., or processed in the U.S. with the final processed product including over 51% of food that was grown in the U.S.
_____ _____	2. I certify that all food products bid by my company are 100% produced in the U.S., or processed in the U.S. with the final processed product including over 51% of food that was grown in the U.S. with the EXCEPTION of the following items listed below
NAME OF FOOD ITEM	COMPLETE BELOW AND CHECK THE APPROPRIATE REASON THE NON-DOMESTIC PRODUCT IS BID FOR EACH ITEM.
	<p>This product includes ____% U.S. Content. The product is grown in _____.</p> <p>_____ The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p>_____ The cost of the U.S. product is significantly higher than the non-domestic product.</p> <p>List prices and unit pack size below for item to be considered:</p> <p>\$_____/_____ Price of Domestic or U.S. Grown Product Per Unit</p> <p>\$_____/_____ Price of Non-Domestic Product Per Unit</p>
	<p>This product includes ____% U.S. Content. The product is grown in _____.</p> <p>_____ The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p>_____ The cost of the U.S. product is significantly higher than the non-domestic product.</p> <p>List prices and unit pack size below for item to be considered:</p> <p>\$_____/_____ Price of Domestic or U.S. Grown Product Per Unit</p> <p>\$_____/_____ Price of Non-Domestic Product Per Unit</p>
NAME OF FOOD ITEM	COMPLETE BELOW AND CHECK THE APPROPRIATE REASON THE NON-DOMESTIC PRODUCT IS BID FOR EACH ITEM.
	This product includes ____% U.S. Content. The product is grown in _____.

	\$____/____ Price of Domestic or U.S. Grown Product Per Unit \$____/____ Price of Non-Domestic Product Per Unit
	This product includes ____% U.S. Content. The product is grown in _____. _____ The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality. OR _____ The cost of the U.S. product is significantly higher than the non-domestic product. List prices and unit pack size below for item to be considered: \$____/____ Price of Domestic or U.S. Grown Product Per Unit \$____/____ Price of Non-Domestic Product Per Unit

ATTENTION VENDOR: RETURN WITH YOUR PROPOSAL

Food and Nutrition Services will determine whether to purchase the domestic or the non-domestic product considering the information above and will notify the vendor of the award.

Company Name: Bimbo Bakeries USA
 Signature:  Title: Food Service Bid Manager Date: 3/13/24

SPONSOR APPROVAL

The sponsor must approve all non-domestic agricultural products that will be awarded under this contract. The sponsor is responsible for determining if the information provided by the vendor is true and correct.

Authorized Representative Name: _____ Title _____
 Sponsor Name _____ Date Approved: _____

FOOD SERVICE MADE WITH WHOLE GRAIN WHITE BREAD, 22 SLICES, 24 OZ

Nutrition Facts

22 Servings Per Container

Serving Size

1 slice (31g)

Calories **80**

per serving

Amount Per Serving	% Daily Value*	Amount Per Serving	% Daily Value*
Total Fat 1g	1%	Sodium 100mg	4%
Saturated Fat 0g	0%	Total Carbohydrate 14g	5%
Trans Fat 0g		Dietary Fiber 1g	4%
Polyunsaturated Fat 0g		Total Sugars 2g	
Monounsaturated Fat 0g		Includes 1g Added Sugars	2%
Cholesterol 0mg	0%	Protein 3g	
Vitamin D 0mcg 0% • Calcium 35mg 2% • Iron 0.8mg 4% • Potassium 50mg 0%			

* The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

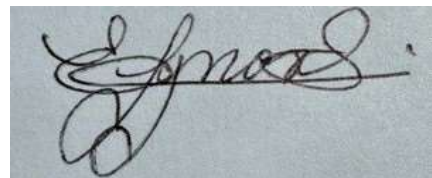
INGREDIENTS: WHOLE WHITE WHEAT FLOUR, WATER, ENRICHED WHEAT FLOUR [FLOUR, MALTED BARLEY FLOUR, REDUCED IRON, NIACIN, THIAMIN MONONITRATE (VITAMIN B1), RIBOFLAVIN (VITAMIN B2), FOLIC ACID], SUGAR, WHEAT GLUTEN, YEAST, VEGETABLE OIL (SOYBEAN), SALT, PRESERVATIVES (CALCIUM PROPIONATE, SORBIC ACID), DATEM, MONOGLYCERIDES, CALCIUM SULFATE, SOY LECITHIN, GRAIN VINEGAR.

CONTAINS WHEAT, SOY.
MADE IN A BAKERY THAT MAY ALSO USE MILK, SESAME.

R24-005-202697 / NET WT 1 LB 8 OZ (680g) / FDEU05-01212-13

- Serving Size: 31g
- Total Weight of Creditable Grains Ingredients / Serving (g): 16g
- Total Weight Whole Grain Ingredients / Serving (g): 8g
- Does This Product Meet Whole Grain Rich Criteria? YES
- Does This Product Contain Non-Creditable Grains? NO
 - If Yes, Percent of total non-creditable grains: %
 - [If number is greater than or equal to 2% (as per Policy Memorandum SP 30-2012), this product does not qualify.]
- Grain contribution for 1 ready-to-eat (RTE) serving of product based on 16.0 grams: 1

Name of company representative authorizing that the information provided is true and correct: Elynor Saenz Negrete



Signature of company representative authorizing that the information provided is true and correct.

Title of company representative: Director Regulatory Affairs

Email Address: elynor.saenz@grupobimbo.com

Date: 01/10/2024



Bimbo Bakeries USA, 355 Business Center Dr., Horsham, PA 19044

Nutritional Label

78700-80021 FDSV 1

Item 3447

FOOD SERVICE MADE WITH WHOLE GRAIN HAMBURGER BUNS, 12 CT, 26 OZ**Nutrition Facts**

12 Servings Per Container

Serving Size**1 bun (61g)****Calories 170**
per serving**Amount Per Serving****% Daily Value*****Total Fat** 2g**3%**

Saturated Fat 0.5g

3%*Trans* Fat 0g

Polyunsaturated Fat 1g

Monounsaturated Fat 0g

Cholesterol 0mg**0%**

Vitamin D 1mcg 4% • Calcium 140mg 10% • Iron 1.5mg 8%

Potassium 100mg 2%

Amount Per Serving**% Daily Value*****Sodium** 190mg**8%****Total Carbohydrate** 30g**11%**

Dietary Fiber 3g

11%

Total Sugars 4g

Includes 4g Added Sugars

8%**Protein** 7g

* The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

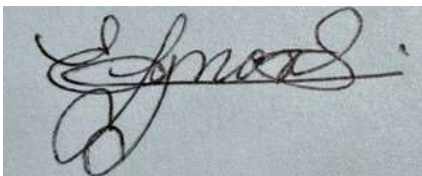
INGREDIENTS: WHOLE WHEAT FLOUR, WATER, ENRICHED WHEAT FLOUR [FLOUR, MALTED BARLEY FLOUR, REDUCED IRON, NIACIN, THIAMIN MONONITRATE (VITAMIN B1), RIBOFLAVIN (VITAMIN B2), FOLIC ACID], SUGAR, WHEAT GLUTEN, YEAST, VEGETABLE OIL (SOYBEAN), SALT, CALCIUM SULFATE, PRESERVATIVES (CALCIUM PROPIONATE, SORBIC ACID), DATEM, GRAIN VINEGAR, CELLULOSE GUM, MONOGLYCERIDES, CITRIC ACID, CORN FLOUR, SPICE & COLORING, POTASSIUM IODATE, VITAMIN D3, SOY LECITHIN, SESAME SEEDS.

CONTAINS WHEAT, SOY, SESAME.**MADE IN A BAKERY THAT MAY ALSO USE MILK.**

R24-005-203012 / NET WT 1 LB 10 OZ (737g) / PACKAGE CODE: FDEU05-80021-24

- Serving Size: 61g
- Total Weight of Creditable Grains Ingredients / Serving (g): 32g
- Total Weight Whole Grain Ingredients / Serving (g): 18g
- Does This Product Meet Whole Grain Rich Criteria? YES
- Does This Product Contain Non-Creditable Grains? YES
 - If Yes, Percent of total non-creditable grains: 0.04%
 - [If number is greater than or equal to 2% (as per Policy Memorandum SP 30-2012), this product does not qualify.]
- Grain contribution for 1 ready-to-eat (RTE) serving of product based on 16.0 grams: 2

Name of company representative authorizing that the information provided is true and correct: Elynor Saenz Negrete



Signature of company representative authorizing that the information provided is true and correct.

Title of company representative: Director Regulatory Affairs

Email Address: elynor.saenz@grupobimbo.com

Date: 01/10/2024



Bimbo Bakeries USA, 355 Business Center Dr., Horsham, PA 19044

Nutritional Label**78700-80070 FDSV 1**

Item 4266

FOODSERVICE MADE WITH WHOLE GRAIN HOT DOG BUNS 16 CT 34.4 OZ**Nutrition Facts**

16 Servings Per Container

Serving Size**1 bun (61g)****Calories 170**
per serving**Amount Per Serving****% Daily Value*****Total Fat** 2g **3%**Saturated Fat 0.5g **3%***Trans* Fat 0g

Polyunsaturated Fat 1g

Monounsaturated Fat 0g

Cholesterol 0mg **0%**

Vitamin D 1mcg 4% • Calcium 140mg 10% • Iron 1.5mg 8%

Potassium 100mg 2%

Amount Per Serving**% Daily Value*****Sodium** 190mg **8%****Total Carbohydrate** 30g **11%**Dietary Fiber 3g **11%**

Total Sugars 4g

Includes 4g Added Sugars **8%****Protein** 7g

* The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

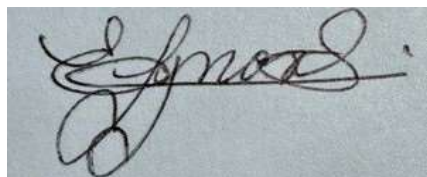
INGREDIENTS: WHOLE WHEAT FLOUR, WATER, ENRICHED WHEAT FLOUR [FLOUR, MALTED BARLEY FLOUR, REDUCED IRON, NIACIN, THIAMIN MONONITRATE (VITAMIN B1), RIBOFLAVIN (VITAMIN B2), FOLIC ACID], SUGAR, WHEAT GLUTEN, YEAST, VEGETABLE OIL (SOYBEAN), SALT, CALCIUM SULFATE, PRESERVATIVES (CALCIUM PROPIONATE, SORBIC ACID), DATEM, GRAIN VINEGAR, CELLULOSE GUM, MONOGLYCERIDES, CITRIC ACID, CORN FLOUR, SPICE & COLORING, POTASSIUM IODATE, VITAMIN D3, SOY LECITHIN, SESAME SEEDS.

CONTAINS WHEAT, SOY, SESAME.**MADE IN A BAKERY THAT MAY ALSO USE MILK.**

R24-005-203012 / NET WT 2 LBS 2.4 OZ (975g) / PACKAGE CODE: FDEU05-80070-24

- Serving Size: 61g
- Total Weight of Creditable Grains Ingredients / Serving (g): 32g
- Total Weight Whole Grain Ingredients / Serving (g): 18g
- Does This Product Meet Whole Grain Rich Criteria? YES
- Does This Product Contain Non-Creditable Grains? YES
If Yes, Percent of total non-creditable grains: 0.04%
[If number is greater than or equal to 2% (as per Policy Memorandum SP 30-2012), this product does not qualify.]
- Grain contribution for 1 ready-to-eat (RTE) serving of product based on 16.0 grams: 2

Name of company representative authorizing that the information provided is true and correct: Elynor Saenz Negrete



Signature of company representative authorizing that the information provided is true and correct.

Title of company representative: Director Regulatory Affairs

Email Address: elynor.saenz@grupobimbo.com

Date: 01/10/2024



Bimbo Bakeries USA, 355 Business Center Dr., Horsham, PA 19044

Nutritional Label**78700-80096 MAIN 1**

Item 6619

FOOD SERVICE MADE WITH WHOLE GRAIN DINNER ROLLS, 12 CT, 17 OZ**Nutrition Facts**

12 Servings Per Container

Serving Size**1 roll (40g)****Calories 110**
per serving

Amount Per Serving	% Daily Value*	Amount Per Serving	% Daily Value*
Total Fat 1.5g	2%	Sodium 125mg	5%
Saturated Fat 0g	0%	Total Carbohydrate 20g	7%
Trans Fat 0g		Dietary Fiber 2g	7%
Polyunsaturated Fat 0.5g		Total Sugars 3g	
Monounsaturated Fat 0g		Includes 3g Added Sugars	6%
Cholesterol 0mg	0%	Protein 4g	

Vitamin D 0.6mcg 4% • Calcium 90mg 8% • Iron 1mg 6% • Potassium 60mg 0%

* The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

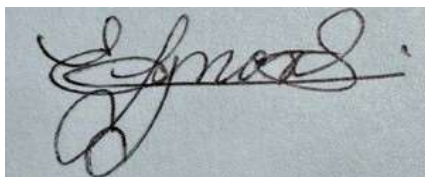
INGREDIENTS: WHOLE WHEAT FLOUR, WATER, ENRICHED WHEAT FLOUR [FLOUR, MALTED BARLEY FLOUR, REDUCED IRON, NIACIN, THIAMIN MONONITRATE (VITAMIN B1), RIBOFLAVIN (VITAMIN B2), FOLIC ACID], SUGAR, WHEAT GLUTEN, YEAST, VEGETABLE OIL (SOYBEAN), SALT, CALCIUM SULFATE, PRESERVATIVES (CALCIUM PROPIONATE, SORBIC ACID), DATEM, GRAIN VINEGAR, CELLULOSE GUM, MONOGLYCERIDES, CITRIC ACID, CORN FLOUR, SPICE & COLORING, POTASSIUM IODATE, VITAMIN D3, SOY LECITHIN, SESAME SEEDS.

CONTAINS WHEAT, SOY, SESAME.**MADE IN A BAKERY THAT MAY ALSO USE MILK.**

R24-005-203012 / NET WT 1 LB 1 OZ (482g) / PACKAGE CODE: FDEU05-80096-23

- Serving Size: 40g
- Total Weight of Creditable Grains Ingredients / Serving (g): 21g
- Total Weight Whole Grain Ingredients / Serving (g): 11g
- Does This Product Meet Whole Grain Rich Criteria? YES
- Does This Product Contain Non-Creditable Grains? YES
If Yes, Percent of total non-creditable grains: 0.04%
[If number is greater than or equal to 2% (as per Policy Memorandum SP 30-2012), this product does not qualify.]
- Grain contribution for 1 ready-to-eat (RTE) serving of product based on 16.0 grams: 1.25

Name of company representative authorizing that the information provided is true and correct: Elynor Saenz Negrete



Signature of company representative authorizing that the information provided is true and correct.

Title of company representative: Director Regulatory Affairs

Email Address: elynor.saenz@grupobimbo.com

Date: 01/10/2024



Bimbo Bakeries USA, 355 Business Center Dr., Horsham, PA 19044



CERTIFICATE OF LIABILITY INSURANCE

4/1/2024

DATE (MM/DD/YYYY)

3/8/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	LOCKTON COMPANIES 2100 ROSS AVENUE, SUITE 1400 DALLAS TX 75201 214-969-6700	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:
		INSURER(S) AFFORDING COVERAGE
		INSURER A: The Continental Insurance Company
		NAIC #
		35289
INSURED	Bimbo Bakeries Inc. on behalf of itself and 1522878 U.S. subsidiaries including (see attached addendum) 355 Business Center Dr. Horsham PA 19044	INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES *

CERTIFICATE NUMBER: 20356552

REVISION NUMBER: XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$ XXXXXXXX
	CLAIMS-MADE <input type="checkbox"/> OCCUR <input type="checkbox"/>			NOT APPLICABLE			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ XXXXXXXX
							MED EXP (Any one person) \$ XXXXXXXX
							PERSONAL & ADV INJURY \$ XXXXXXXX
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ XXXXXXXX
	POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/>						PRODUCTS - COMP/OP AGG \$ XXXXXXXX
	OTHER:						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX
	ANY AUTO			NOT APPLICABLE			BODILY INJURY (Per person) \$ XXXXXXXX
	OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/>						BODILY INJURY (Per accident) \$ XXXXXXXX
	HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/>						PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
							\$
A	X UMBRELLA LIAB X OCCUR	N	N	7036792791	4/1/2023	4/1/2024	EACH OCCURRENCE \$ 10,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE \$ 10,000,000
	DED X RETENTION \$10,000						\$ XXXXXXXX
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A	NOT APPLICABLE			E.L. EACH ACCIDENT \$ XXXXXXXX
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ XXXXXXXX
							E.L. DISEASE - POLICY LIMIT \$ XXXXXXXX

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION See Attachments

20356552

Food and Nutrition Services, Diocese of Lafayette
210 Old Farm Lane
Broussard LA 70518

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

©1988-2015 ACORD CORPORATION. All rights reserved

INSURED:

Bimbo Bakeries Inc. on behalf
of itself and U.S. subsidiaries
including (see attached addendum)
355 Business Center Drive
Horsham, PA 19044 USA

The following are Named Insureds under the GL and Auto policies:

Bimbo Bakeries Inc.
Advantafirst Capital Financial Services, LLC
Arnold Sales Company LLC
Bimbo Bakeries USA, Inc.
Bimbo Bakeries Distribution Company, LLC
Bimbo Foods Bakeries Distribution, LLC
Earthgrains Baking Companies, LLC
Stroehmann Line-Haul, L.P.
Bimbo Bakehouse LLC
Bimbo Bakehouse INC
Olympic Freightways, LLC
Emmy's Organics, LLC
St. Pierre Groupe, LLC

The following are Named Insureds under the WC policies:

Bimbo Bakeries USA, Inc.
Bimbo Bakehouse LLC
Olympic Freightways, LLC
Emmy's Organics, LLC
St. Pierre Groupe, LLC

NONCONCURRENT UNDERLYING INSURANCE ENDORSEMENT

This endorsement modifies insurance provided under the following:

PARAMOUNT EXCESS AND UMBRELLA LIABILITY POLICY

PARAMOUNT UMBRELLA LIABILITY POLICY

It is understood and agreed as follows:

I. If this endorsement is attached to the PARAMOUNT EXCESS AND UMBRELLA LIABILITY POLICY, then with respect to **underlying insurance** that incepts prior to the **policy period** of this Policy or expires after the **policy period** of this Policy, and notwithstanding anything to the contrary in:

- the section entitled COVERAGES, in the paragraph entitled Coverage A - Excess Follow Form Liability;
- the section entitled LIMITS OF INSURANCE, in the paragraph entitled Exhaustion or Reduction of Applicable Underlying Limit; or
- the section entitled CONDITIONS, in the Condition entitled Maintenance of Underlying Insurance;

this Policy will recognize erosion or exhaustion of applicable **underlying limits** caused by **incidents** to which Coverage A would have applied but for the injury or event that triggers **underlying insurance** occurring outside of this Policy's **policy period**.

However, nothing in this endorsement shall be interpreted as causing this Policy's own coverage to apply if the injury or event that triggers **underlying insurance** does not take place during this Policy's **policy period**.

II. If this endorsement is attached to the PARAMOUNT UMBRELLA LIABILITY POLICY, then with respect to **underlying insurance** that incepts prior to the **policy period** of this Policy or expires after the **policy period** of this Policy, and notwithstanding anything to the contrary in:

- the section entitled COVERAGES, in the paragraph entitled Coverage A - Umbrella Liability;
- the section entitled LIMITS OF INSURANCE, in the paragraph entitled Exhaustion or Reduction of Applicable Underlying Limit; or
- the section entitled CONDITIONS, in the Condition entitled Maintenance of Underlying Insurance;

this Policy will recognize erosion or exhaustion of applicable **underlying limits** caused by **incidents** to which Coverage A would have applied but for the injury or event that triggers **underlying insurance** occurring outside of this Policy's **policy period**.

However, nothing in this endorsement shall be interpreted as causing this Policy's own coverage to apply to injuries or events that occur outside of this Policy's **policy period**.

III. This endorsement does not apply to **underlying insurance** that is on a claims-made basis.

All other terms and conditions of the policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the policy issued by the designated Insurers, takes effect on the Policy Effective date of said policy at the hour stated in said policy, unless another effective date (the Endorsement Effective Date) is shown below, and expires concurrently with said policy.

Form No: CNA76462XX (10-2017)
Endorsement Effective Date: 1/31/2024
Endorsement No: 7036792791

Underwriting Company: The Continental Insurance Company

Policy No: 7036792791
Policy Effective Date: 4/1/2023
Policy Page: 1



CERTIFICATE OF LIABILITY INSURANCE

1/31/2025

DATE (MM/DD/YYYY)
3/8/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	LOCKTON COMPANIES 2100 ROSS AVENUE, SUITE 1400 DALLAS TX 75201 214-969-6700	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:
		INSURER(S) AFFORDING COVERAGE
		INSURER A: ACE American Insurance Company
		INSURER B: Indemnity Insurance Co of North America
		INSURER C:
		INSURER D:
		INSURER E:
		INSURER F:

COVERAGES *	CERTIFICATE NUMBER: 20356546	REVISION NUMBER: XXXXXXXX
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:	N	N	HDO G47306589	1/31/2024	1/31/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A A A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	ISA H10699472 XSA H25556446 Phys. Damage - Self-Insured	1/31/2024 1/31/2022	1/31/2025 1/31/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX AGGREGATE \$ XXXXXXXX \$
B A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	(AOS) WLR C70317722 (WI) SCF C7031776A	1/31/2024 1/31/2024	1/31/2025 1/31/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION See Attachment

20356546 Food and Nutrition Services, Diocese of Lafayette 210 Old Farm Lane Broussard LA 70518	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

INSURED:

Bimbo Bakeries Inc. on behalf
of itself and U.S. subsidiaries
including (see attached addendum)
355 Business Center Drive
Horsham, PA 19044 USA

The following are Named Insureds under the GL and Auto policies:

Bimbo Bakeries Inc.
Advantafirst Capital Financial Services, LLC
Arnold Sales Company LLC
Bimbo Bakeries USA, Inc.
Bimbo Bakeries Distribution Company, LLC
Bimbo Foods Bakeries Distribution, LLC
Earthgrains Baking Companies, LLC
Stroehmann Line-Haul, L.P.
Bimbo Bakehouse LLC
Bimbo Bakehouse INC
Olympic Freightways, LLC
Emmy's Organics, LLC
St. Pierre Groupe, LLC

The following are Named Insureds under the WC policies:

Bimbo Bakeries USA, Inc.
Bimbo Bakehouse LLC
Olympic Freightways, LLC
Emmy's Organics, LLC
St. Pierre Groupe, LLC



Bimbo Bakeries USA Recall and Emergency Contacts

01.01.2024

Bimbo Bakeries USA considers all of its policies and procedures confidential and proprietary. As a result, we do not share specifics on any policies.

However, as a summary, Bimbo Bakeries USA policy requires that all manufacturing plants, storage and distribution facilities establish a system to trace and withdraw/recall finished products.

The system shall have the capability of being able to recall all finished product delivered to the customer.

Manufacturing codes are stamped on every package manufactured. Quantities are recorded for all outbound shipments from manufacturing plants by production date. This includes direct to customer shipments as well as shipments to depots.

In the event of a product withdrawal/recall, the products are traced from the producing manufacturing plant to direct shipped customers and depots. For shipments out of the depots, Bimbo Bakeries USA route salesmen have the ability to remove product from the shelves at each customer's location.'

1. **Manufacturing Facility Management:** Halts production of finished product that is in question and isolates and places on HOLD all related raw materials, re-work, work-in-process, and finished product at the manufacturing facility and validate the quantities.
- 1 **Crisis Management Committee:** Working with the applicable local sales and other teams, directs activities during Recall, Market Withdrawal, and Stock Recovery assuring accurate, timely completion of all tasks and responsibilities.
- 2 **Regulatory Affairs:** Serves as the contact with all food related regulatory agencies directing all communications with USDA, FDA, CDC, State and Local food / public health agencies and trade association technical committees.
- 3 **Corporate Quality Food Safety:** Maintains up-to-date contact information for expert food safety consultants and laboratories for use in event investigation and resolution. Analyzes data and information collected during the situation investigation and determines degree of risk.
- 4 **Sales and Customer Team:** Responsible for the removal of all affected product from customers and store shelves. Assures there are communication links established to relay critical food safety, quality and regulatory compliance information to and from customers.
- 5 **Logistics:** Stops distribution activities including but not limited to the loading of trucks and the movement of trucks in transit.
- 6 **Corporate Communications:** Serves as company spokesperson. Coordinates all media statements and communications and obtains approval from the Crisis
- 8 **Legal Department:** Prepares initial drafts of public Recall notice (press



Bimbo Bakeries USA Recall and Emergency Contacts

release), notice to customers and notices to sales teams including Routes Sales Professional and Independent Business Partners, as applicable.

Weixu Yang Director of Food Safety Support Cell: 708.835.9649
Lila Haddouche Director of Quality Systems Cell: 215.720.9023
Arturo Carrillo Senior Director of Quality, Food Safety and Regulatory Cell: 215.264.7706

Sincerely,

Corporate Quality Food Safety and Regulatory Team