

CONFIDENTIAL



Dear Valued Customer:

In response to your recent request, we are pleased to provide the following regarding Catallia Mexican Foods' efforts related to Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998, also known as the "Buy American Provisions."

The Buy American Provisions require schools and institutions participating in the National School Lunch Program (NSLP) and/or the School Breakfast Program (SBP) in the contiguous United States to purchase, to the maximum extent practicable, domestic commodities or products for use in meals served under the NSLP or SBP. The legislation defines "domestic commodity or product" as an agricultural commodity that is produced in the United States and a food product that is processed in the United States substantially using agricultural commodities that are produced in the United States. The report accompanying the legislation stipulated that "substantially" means that over 51 percent of the final processed product consists of agricultural commodities that were grown domestically.

Catallia Mexican Foods certifies that, as of the date of this certificate, the products listed on Attachment A **meet** the requirements of Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998.

All products manufactured and sold by Catallia Mexican Foods meets at least 65 percent of the final processed product consisting of agricultural commodities that were grown domestically

All products sold by Catallia Mexican Foods are manufactured in our Eagan, MN plant

We trust this will satisfy your needs. If there are additional products you are interested in, that are not reviewed in the attached list, please feel free to contact the Catallia QA department at QA@catallia.com.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Matthew Dickman', is written over a horizontal line.

Signature

Matthew Dickman

Printed name

Quality Assurance Manager

Title

March 5, 2025

Date



Attachment A

Products Meeting the Requirements of Section 104(d) of the William F. Goodling Child Nutrition Reauthorization
Act of 1998

<u>Item Code</u>	<u>Description</u>
40004	5" Flour Tortilla
40006	6" Flour Tortilla
40007	7" Flour Tortilla
40008	8" Flour Tortilla
40010	10" Flour Tortilla
40012	12" Flour Tortilla
40013	13" Flour Tortilla
40016	6" Whole Wheat Tortilla
40020	10" Whole Wheat Tortilla
40028	8" Whole Wheat Tortilla
40029	9" Whole Wheat Tortilla
41200	12" Whole Wheat Wrap
41202	12" Tomato Basil Wrap
41203	12" Garlic Herb Wrap
41204	12" Garden Vegetable Wrap
41205	12" Chipotle Wrap
41206	12" Spinach Wrap
41208	12" Cheesy Jalapeno Wrap



MANUFACTURER OF PREMIUM TORTILLAS

70003	Chips, TriColor Corn, 4 Cut
70004	Chips, White Corn, 3 Cut
70007	6" Yellow Corn Tortilla
70010	White Corn Enchilada
70011	Yellow Corn Enchilada
70012	White Corn Mini Taco
70014	5" White Corn
70021	Chips, Value White Corn
70022	Chips, Value Yellow Corn
70033	White Corn Enchilada, Cat Autentica