

March 11, 2016

Dear Valued Customer,

We recently shared that Ardent Mills will be making enhancements to the current Certificate of Analysis (COA) that you will be receiving. Through our continuous review of readiness, we have chosen to move our go-live date to ensure a quality transition. **Our facilities that ship only bulk products will transition on March 29, 2016. Our facilities that ship bulk and pack product will transition on April 5, 2016.**

Bulk Sites:

Transitioning March 29, 2016

- Ayer, Mass.
- Chester, Ill.
- Columbus, OH
- Culpeper, Va.
- Denver, Colo.
- Fairmount, N.D.
- Fremont, Neb.
- Lake City, Minn.
- Loudonville, OH
- Macon, Ga.
- Omaha North, Neb.
- Port Allen, La.
- Red Lion, Pa.
- Rush City, Minn.
- San Bernardino, Calif.
- Sherman, TX
- York, Pa.

Bulk/Pack Sites:

Transitioning April 5, 2016

- Albany, N.Y.
- Alton, Ill.
- Chattanooga, Tenn.
- Colton, Calif.
- Commerce City, Colo.
- Decatur, Ala.
- Hastings, Minn.
- Galena Park, TX
- Kenosha, Wis.
- Mankato, Minn.
- Martins Creek, Pa.
- Mt. Pocono, Pa.
- Newton, Kan.
- Ogden, UT
- Omaha South, Neb.
- Puerto Rico
- Saginaw, TX
- Stockton, Calif.
- Tampa, Fla.
- Wichita, Kan.

The enhancements/changes to the Certificate of Analysis will include:

- A slightly different look to the Certificate of Analysis
- Addition of an ingredient statement for the product you are receiving
- Anything that is duplicated on the Bill of Lading (BOL) such as: Item Weight, Net Weight, Carrier, Number of Pallets has been removed from the COA
- Addition of the Quality Manager's phone number for easy contact

We are truly excited about these enhancements as it will enable Ardent Mills to provide detailed information to our customers. Throughout our transition efforts, we have committed to keeping you informed of our progress. If we have missed anyone in your organization who would find this

information useful, please feel free to forward this communication to them. In the meantime, if you have any questions please contact the Quality Manager listed on the COA for more information.

Lastly, we have updated the Ardent Mills Customer Care Center site to provide an example of the COA that you will be receiving. You can access the site titled "Customer Center for One Ardent Mills Operating Environment Project" by visiting the downloads section of www.ardentmills.com. The direct link can be found at: <http://www.ardentmills.com/one-ardent.html>.

Thank you for your continued business.

Ron Burke

Senior Director Food Safety, Quality and Regulatory
Ardent Mills

CERTIFICATE OF ANALYSIS (COA) COMPARISON

PRIOR TO MARCH 1, 2016

AFTER MARCH 29, 2016

		Certificate Of Analysis		BOL/Order #:
SHIP FROM (ORIGIN): COMMERCE CITY 4545 E 64TH AVE COMMERCE CITY, CO 80022		SHIP TO (CONSIGNEE): ABC COMPANY 123 MAIN STREET DENVER, CO 80202		Ship To PO:
Carrier: ACMD ACME DIST. CO		Vessel ID: 1234		PACKAGE
Seals: 123456		Ship Date: 11/17/2015		SCAC: ACMD
		Transportation: COMMON CARRIER		

Product: 5103871 CHEFS DELIGHT FLR 50LB-RG Customer Material #: Contract:

Item_Num	Lot_ID	Date of Mfg	Spec_Desc	Result	Sample_Method
			Moisture NIR, %	13.40	Internal NIR Method
			Ash NIR @ 14% MB, %	0.52	Internal NIR Method 14%
			Protein NIR @ 14% MB, %	11.80	Internal NIR Method 14%
			Falling Number @ 14% MB, sec	269.00	AACC 56-81B @ 14%

COAComment: Signed: QUALITY MANAGER
@ardentmills.com
Printed: 11/18/2015 5:05:05 PM

New Look

Removed Information Found on BOL

Added Ingredient Statement

Added Quality Manager's Phone Number

		Certificate of Analysis	
Ship from: Ardent Mills Commerce City CO 4545 E 64Th Ave Commerce City, Colorado 80022		Ship to: ABC COMPANY 123 MAIN ST DENVER, CO 80202	
Item Number : 5103871	Item Description: CHEFS DELIGHT FLR 50LB-RG	Customer Product Code:	PO Number :
Sales Order # : 0082001234	Ship Date : 02/10/2016	Lot Number : 123456	Truck/Rail/Container ID: 321
Bags (Quantity Shipped):	Date of Manufacture : 02/04/2016	Seals : 654321, 654322	
Ingredient Statement : WHEAT FLOUR ENRICHED (WHEAT FLOUR, NIACIN, REDUCED IRON, THIAMINE MONONITRATE, RIBOFLAVIN, FOLIC ACID), MALTED BARLEY FLOUR.			
Characteristic, UoM	Result	Method	
Moisture NIR, %	13.4	Internal NIR Method	
Ash NIR 14% MB, %	0.5	Internal NIR Method 14%	
Protein NIR @ 14% MB, %	11.5	Internal NIR Method 14%	
Falling Number @ 14% MB, Sec	230	AACC 56-81B @ 14%	
Enrichment (Present)	Present	AACC 40-40	
Ascorbic Acid (Absent)	Absent	Internal Ingredient Verification	
Bleach (Absent)	Absent	Internal Ingredient Verification	
Bromate (Absent)	Absent	Internal Ingredient Verification	
Comments:			
This COA was generated electronically. If you have any questions concerning this document, please contact Ardent Mills at the number listed below			
QA Manager's Name Joe Smith	Email Joe.Smith@ardentmills.com	Phone # 303-123-4567	
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