



PRODUCER AFFIDAVIT

The Undersigned, hereby covenants, represents, warrants, understands and agrees to the following from the date hereof and for a continuing period of two years:

- 1. That all animals presented for slaughter have been handled in a manner to prevent a pharmaceutical or agricultural chemical residue violation. Labeled dosages, route of administration and withdrawal times have been followed, and only approved FDA pharmaceutical compounds have been used for treatment. Any exception to the previous statement has been administered under a recognized veterinarian-client-patient relationship and proper precautions have been taken for off-label use. Agricultural chemicals used for herd health management and production of feedstuffs have also been used in compliance with label directions and withdrawals;
- 2. That I am in compliance with all applicable State or National BQA Certification and Verification programs, including Herd Health Plans, Care and Husbandry Practices, and Master Cattle Transporter; that all animals are handled humanely according to USDA - FSIS (Directive 6900.1, Disabled Livestock) and BQA (DBQA for dairy animals) Guidelines for the Care and Handling of Cattle;
- 3. That ruminant animals presented to JBS USA,LLC for slaughter have been handled in accordance with the Food and Drug Administration's ban on feeding identified mammalian-derived protein materials to ruminant animals, §21 CFR Part 589. I affirm that poultry litter has not been in the feed ration of such ruminant animals. I have and will continue to maintain copies of purchase invoices and labeling for all feeds containing mammalian-derived protein products for a minimum of one (1) year, and shall make copies available for inspection and copying by JBS USA,LLC or the Food and Drug Administration and that a JBS USA,LLC representative may inspect feed production facilities to monitor compliance;
- 4. That cattle presented to JBS USA,LLC for slaughter, excluding cull cows, have been grain fed;
- 5. That, prior to the sale of any applicable cattle, I have been informed either orally or in writing of the details, specifics and/or pricing formulas relating to the sale of said cattle to JBS USA,LLC; and that the said details, specifics and/or pricing formulas have included, when applicable, the expected date and place of slaughter, carcass price, condemnation terms, description of the carcass trim, grading to be used, accounting, and any special conditions;
- 6. That all animals imported from Mexico and Canada and delivered to JBS USA,LLC from my feedlot were legally imported and have either resided in the U.S. for at least 100 days prior to being offered for slaughter or are being offered for direct slaughter from Canada and by signing this affidavit, you are making a certification that may be used in the export of products from these cattle;
- 7. That this Affidavit is executed by me, without any duress or coercion, and after I have either consulted with counsel or been given an opportunity to do so. I have carefully and completely read all of the terms and provisions hereof and represent that I have the knowledge and authority to execute this Agreement on behalf of myself and the entity named below.

Legal name of business (if any) →	_____		
Circle legal status of business →	Corporation	Limited Liability Co.	Registered Partnership Registered DBA (doing business as)
Your name (first–middle–last) →	_____		Position/Title: _____
Address →	_____		
City – State – Zip Code →	_____	Phone: _____	
Your signature →	_____	Date: _____	

Fax this Affidavit to the appropriate plant:

Greeley: 970-353-1840
 Grand Island: 970-347-2866
 Cactus: 970-347-2856
 Hyrum: 435-245-5381

Green Bay: 920-406-2279
 Tolleson: 623-476-4262
 Plainwell: 920-406-2279
 Souderton: 920-406-2279

JBS USA, LLC can not slaughter cattle from producers that have not signed and returned this Affidavit.