

## PRODUCER AFFIDAVIT

Dear Corbion Caravan Customer:

Please be informed that the product(s) listed below was manufactured by Corbion in the United States; our Tax Identification Number is 58-2465571.

Product Name	Description	HS Tariff Classification	Preference Criteria	Net Cost	NAFTA COO <sup>1</sup>
Emplex	Emulsifiers	2918.11	B	NO	US
BFP 64K	Emulsifiers	3824.90	B	NO	US
BFP 74K	Emulsifiers	3824.90	B	NO	US
BFP 30 K	Emulsifiers	3824.90	B	NO	US
BFP 65K	Emulsifiers	3824.90	B	NO	US
BFP 75 K Beads	Emulsifiers	3824.90	B	NO	US
BFP 74 Beads	Emulsifiers	3824.90	B	NO	US
VERV	Emulsifiers	2918.11	B	NO	US
ADA Concentrate	Functional Blends	2927.00	DNQ <sup>2</sup>	DNQ <sup>2</sup>	DNQ <sup>2</sup>
Tab Tex	Emulsifiers	1516.20	B	NO	US

1. Country of Origin by NAFTA rules.
2. Does not qualify for NAFTA preferential treatment

We hope this provides you with enough information about our product. If you have any further questions, please do not hesitate to contact us at [documents@caravaningredients.com](mailto:documents@caravaningredients.com) or by phone at 800-669-4092.

Sincerely,

**Corbion**  
Compliance and Documentation Department

## **Raw Material and Supplier Approval**

To ensure the quality and safety of the products that Corbion Caravan provides to our valued customers, we have established a structured procedure for supplier quality and raw material approval. Additionally, as a BRC certified food ingredient manufacturer, Corbion food safety and quality practices meet the Global Food Safety Initiative (GFSI) standards and criteria. Our supplier quality management procedures have been thoroughly reviewed, confirmed and acknowledged by the BRC auditors as a part of the GFSI certification. GFSI sets supply chain best practices standard and has launched industry wise collaborative approach which helps eliminating redundancy and improving operational efficiency. Corbion is in compliance with the Food Safety Modernization Act (FSMA) from which the necessary changes are made due to new legislative requirements, guidelines and regulations, scientific or technical developments and improvements to industry practices. In order to satisfy our customers' quality audit requirements, we are providing you the below details of our raw material/supplier approval procedure.

Corbion supplier approval is based on the assessment of the supplier's quality management systems. Assessment of the supplier quality management systems include adequate documented evidence that the supplier can consistently meet expected requirements. This shall require review and approval of one of the following:

- Acceptable third party audit(s) and corrective actions, if applicable, of the supplier's manufacturing facility (e.g. pharmaceutical or excipient GMP audit or GFSI recognized audit).
- Approval based on an assessment of an alternate third party audit (such as non-traditional pharmaceutical, food safety or industry relevant audit scheme) may be necessary if pharmaceutical GMP or GFSI certification is not achieved. Exceptions for approval based on non-traditional 3rd party audit should be limited and shall be consulted with Global Quality for acceptance.
- Documented agreement to cGMP or GFSI requirements.
- Review and acceptance of the supplier quality system by means of questionnaire.
- Acceptable on site audit conducted by or for Corbion (second party audit).

We value our partnership with our suppliers, as well as holding them accountable for the safety and quality of the ingredients they supply. Documents provided to Corbion by our suppliers are considered confidential information, and Corbion has a policy not to share these supplier documents with outside parties.

We hope the above information will be helpful to you and your company. If you have any further questions, please contact the Documentation and Compliance Department at [documents@corbion.com](mailto:documents@corbion.com) or by phone at (800) 669-4092.

**Corbion Caravan**  
Compliance and Documentation Department

All documents provided to your Company by Corbion Caravan are considered Confidential Information. By accepting this information, your Company agrees that any confidential information, provided by Corbion Caravan, shall not at any time be appropriated, converted for use by, or shared with a third party for any reason other than the limited purpose authorized by Corbion Caravan.

7905 Quivira Road | Lenexa, KS 66215 | 800.669.4092

## PESTICIDE AND INSECTICIDE STATEMENT

Please be informed that products manufactured by Corbion Caravan, do not contain any pesticide or insecticide residues, such as dioxin, due to the high temperatures at which these products and their raw materials are processed. These products comply with the legal requirements of US Environmental Protection Agency (EPA) regarding the maximum limit of pesticides/insecticides residues permitted in food products.

We hope the above information is helpful. If you have any further questions, please contact us at [documents@corbion.com](mailto:documents@corbion.com) or by phone at (800) 669-4092.

**Corbion Caravan**  
Compliance and Documentation Department

## **SUMMARY OF PRODUCT RECALL POLICY**

### Introduction

Corbion Caravan has established formal procedures that incorporate the necessary controls to identify, locate and remove promptly from the marketplace any Corbion Caravan product that has been or may be found to be subject to legal action under existing Food & Drug Administration (the "FDA") compliance policies.

### Recall Management Team (RMT)

Immediate authority in a recall is given to the Recall Management Team, consisting of our President, Technical Vice President, Financial Vice President, Operations Vice President, Quality Director, C&D Director, and CIS Director. RMT is the decision-making and action-taking body.

### Product Complaint Review

Product complaints may originate from numerous sources including Governmental agencies, consumers, sales force, news media, employees, doctors, hospitals, etc. Complaints determined by RMT to violate FDA compliance policies will result in a recall.

### Recall Communications

RMT will immediately notify Corbion Caravan Sales Managers, Plant Manager and the Quality Control Coordinator of the appropriate manufacturing location(s). Corbion Caravan will promptly notify each of its affected direct accounts about the recall. The format, content, and extent of a recall communication will be commensurate with the hazard of the product being recalled and the strategy developed for the specific recall.

### Recalled Product Pickup

All recalled product will be removed from distribution centers, outside warehouses and customer facilities. Appropriate credit memos covering recalled product will be issued.

### Recalled Product Shipment, Storage & Quarantine

Recalled product shall be forwarded under quarantine to a Corbion Caravan warehouse designated by RMT. A secure storage area for holding recalled product under quarantine (pending final disposition) will be provided.

Recalled Product Destruction

Corbion Caravan will ensure that disposal of the product complies with FDA regulations and with state and local disposal regulations. Corbion Caravan will ensure that hazardous product does not become redistributed or discarded such that someone could retrieve it and consume it.

Detailed Plan

Our detailed product recall plan is also available for your examination.

We hope the above information will be helpful to you and your company. If you have any further questions, please contact us at [documents@corbion.com](mailto:documents@corbion.com) or by phone at (800) 669-4092.

**Corbion Caravan**

Compliance and Documentation Department

## Food Safety Modernization Act

Corbion Caravan continuously monitors the final rules of the United States Food and Drug Administration's (FDA) Food Safety Modernization Act (FSMA). Additionally, Corbion Caravan continues to ensure Food Safety and Food Security programs are in compliance with FSMA requirements. Below are some of the key aspects of our FSMA compliance programs:

- **Preventive Controls** – Corbion Caravan has comprehensive, prevention-based controls to prevent or significantly minimize the likelihood of acts intended to cause large-scale public harm. A fully functional Hazard Analysis and Critical Controls Point (HACCP) program is in place and is audited on a routine basis. The Corbion Caravan Food Defense program clearly defines measures in place to prevent intentional contamination, including but limited to: Pre-employment background checks and limited access to facilities with card readers. Continuous evaluation of current and new Raw Materials and Suppliers consists of a thorough vulnerability risk assessment.
- **Inspection and Compliance** – Corbion Caravan facilities receive third party audits to confirm our systems meet the Global Food Safety Initiative (GFSI) expectations as defined by the Bureau Veritas Certification – BRC Global Standard for Food Safety.
- **Imported Food Safety** – Transparency within the Supply Chain contributes to identifying risks and subsequently to minimize the risks. Corbion Caravan has a policy and procedure in place to perform risk-based activities to verify that food imported into the United States has been produced in a manner that meets applicable United States food safety standards.
- **Response** – Corbion Caravan has an effective recall policy and procedure in place. Verification of the policy and procedure is done with annual mock recall exercises. Corbion is aware the FDA has mandatory recall authority for all food products under section 415(a) of the FD&C Act (21 U.S.C. 350d). We are required to report when there is a reasonable probability that the use of, or exposure to, an article of food will cause serious adverse health consequences or death to humans or animals.
- **Enhanced Partnerships** – Corbion recognizes the importance of strengthening existing collaboration among all food safety agencies to achieve FSMA public health goals and maintains sound relationships with regulators.

We value our partnership with our suppliers, as well as holding them accountable for the safety and quality of the ingredients they supply. Documents provided to Corbion Caravan by our suppliers are considered confidential information, and Corbion Caravan has a policy not to share these supplier documents with outside parties.

We hope the above information will be helpful to you and your company. If you have any further questions, please contact the Documentation and Compliance Department at [documents@corbion.com](mailto:documents@corbion.com) or by phone at (800) 669-4092.

**Corbion Caravan**  
Compliance and Documentation Department

## **Corporate Contacts Americas**

**Corbion Caravan**  
**7905 Quivira Road**  
**Lenexa, KS 66215**

**Jeff Joyce, Director, North America Fulfillment**

Work: (800) 669-4092 or (913) 890-5500, Extension 1289  
Fax: 913-888-7085  
Cell: (913) 638-1521

**Michaela Hume, Senior Quality Manager**

Work: (402) 426-0377, Extension 1814  
Fax: (402) 533-8235  
Cell: (402) 321-8348

**Janel Keep, Senior Quality Manager**

Work: (800) 669-4092 or (913) 890-5500, Extension 3142  
Fax: 913-888-4970  
Cell: (913) 927-6487

**Crystal Cibrian, Customer Service Manager**

Work: (800) 669-4092 or (913) 890-5500, Extension 1338  
Fax: 913-815-8578  
Cell: (913) 213-9730

## SECURITY POLICY

In line with the Vision and Guiding Principles of Corbion Caravan, our goal is to be a reliable supplier with total customer satisfaction as our expectation. These visions and guiding principles necessitate ongoing security vigilance in all areas of our business.

There are many aspects to ensuring the safety and security of our products, our stakeholders, and our facilities. The policy of Corbion Caravan in each of these areas is thus enumerated below.

### **Management Security of Raw Materials:**

#### Suppliers

Where feasible, Corbion Caravan will conduct on-site audits of raw material suppliers and will analyze each raw material batch on delivery to ensure compliance with agreed specification. A suppliers' certificate of analysis from a certified supplier will be accepted as appropriate to meet this requirement.

#### Raw Material Receipt

Plant management will ensure that each delivery of raw material will be inspected for package integrity before admittance to a Corbion Caravan facility. In addition, no incoming raw material will be available for manufacturing use prior to positive release. Positive release will require completion of analysis or review and acceptance of the supplier's certificate of analysis.

#### Retained Samples of Raw Materials

A sample of each receipt of raw material will be kept for the agreed shelf life of the raw material or the shelf life of Corbion Caravan product in which it is to be used whichever is the longer. These samples will be kept in a secured area.

#### Security of Raw Materials

Supplier identifiable tamper-evident-seals will be attached to all deliveries and will be reviewed for intact status prior to receipt. It is recognized that on occasion it may be necessary for governmental authorities to break a seal. If this occurs a signed "chain of authority and control" must be obtained before use of the material. All partially used containers will be resealed immediately after use.

### **Management of Materials and Processes**

#### Material Status

The status of all raw materials, intermediate, and final products will be tracked within the manufacturing facility. Any non-conforming (out-of-specification or on hold) material will be plainly marked and immediately removed from the manufacturing area to a physically separate area for storage and disposition. Any movement of non-conforming product from the segregated storage area will require positive release and instructions from a member of management.

**Manufacturing Processes**

All manufacturing processes will be carried out under sanitary conditions and in a manner that is consistent with applicable local, state, and federal regulations. The U.S. Government CFR Title 21, Part 110 guidelines are considered the minimum standard that Corbion Caravan will accept.

**Process Monitoring and Control**

Plant management will ensure that all batch and critical processing parameter records are monitored and maintained in a secure area for at least three years.

**Laboratory Requirements**

Corbion Caravan will maintain appropriate analytical capability and capacity, (including the use of contracted external facilities where appropriate) to ensure adequate sampling and testing of raw materials and finished products. All laboratory instrumentation, associated with the release of final product, will be calibrated regularly, using standards traceable to national standards.

**Retention of Final Product Samples**

Two retained samples of each lot of final product will be retained in a secure location with limited access for a minimum period equal to the published shelf life of the product plus three additional months. One of these samples will be kept sealed in the event that an unopened sample is required.

**Product Recall Procedure**

Corbion Caravan will maintain a documented procedure that will have the capability of tracing product from raw material delivery to Caravan Ingredients customer. The procedure will demonstrate "mock recall" annually.

**Security of Distribution of Products****Security of Packaging, Storage and Distribution**

It is the policy of Corbion Caravan that all final products will be packaged under conditions that comply with GMP guidelines. Packaging will be compatible and appropriate for the product. Packaging will be sealed with identifiable tamper-evident-seals and supplies of seals will be kept in a secure area. Corbion Caravan will employ best industry practices and FDA guidelines to ensure that all final product storage and shipment whether company owned or externally purchased has adequate security to prevent unauthorized access to the company's product. Customer shipments will include customer appropriate paperwork.

**Security of Facilities and Personnel****Corbion Caravan Facilities**

The site manager at each site, using site appropriate means, will ensure that the site perimeter and all buildings within the perimeter are secure at all times from access by unauthorized personnel.

## Access To Corbion Caravan Facilities

Access to all Corbion Caravan facilities will be limited to those personnel having a need to be present. It is the policy of Corbion Caravan that non-employees of Corbion Caravan will be accompanied by a company employee, when on company premises. Any contractor or its employee will be pre-screened prior to admittance, and limited to those areas in which the contractor or its employee is working. In all cases a non-employee will be appropriately and readily identified.

## Employees

Corbion Caravan will (in compliance with all local, state and federal laws and regulations) ensure that all employees (permanent and temporary) are authorized for employment in the country in which they are employed, and Corbion Caravan will verify their background.

All outside contractors must demonstrate to Corbion Caravan management satisfaction that the contractor and its personnel have complied with local, state and federal regulations and that the contractor has taken reasonable precautions to ensure that any of its personnel are adequate for the tasks to be carried out.

## Information

Access to all information deemed confidential by management will be limited to those personnel who have signed an agreement with the company to maintain the confidentiality of that information. This restriction will apply to company employees and any independent contractor used by the company.

All confidential information access will be restricted to those people who have a need-to know.

## **MICROBIOLOGICAL STATEMENT EMULSIFIERS**

Emulsifiers produced at our Grandview, Missouri and Dolton, Illinois manufacturing facilities, are comprised of fatty chemicals. Our processing temperatures, in excess of 200° C, are destructive to microbes and thoroughly dehydrating, creating a hostile environment for bacteria or mold. Microbial specifications are unsuitable for these products, therefore we do not perform microbial testing on them.

We hope this provides you with enough information about our product. If you have any further questions, please contact us at [documents@caravaningredients.com](mailto:documents@caravaningredients.com) or by phone at (800) 669-4092.

### **Corbion Caravan**

Compliance and Documentation Department

## MELAMINE STATEMENT

The safety of Chinese food ingredients has been called into serious question since the melamine pet food affair of March 2007 and more recently with the melamine milk contamination event. In addition, the media have exposed other areas of food and drug misconduct by several Chinese companies and their overseas distributors. We are all concerned.

Corbion Caravan imports neither dairy nor other protein ingredients from China. As a result, our imported ingredients are not targets for intentional melamine contamination. In addition, we have tested a wide range of our ingredients and found them to be free from melamine.

China is the major source of many critical food ingredients used in North America. Those materials are only available from other countries in very limited quantities and at a significant cost premium. For those reasons, conversion of the North American food industry to all non-Chinese ingredients is not a current option, and until viable alternatives appear, we will continue to depend on our Chinese sources. Corbion Caravan has installed specific procedures to ensure the safety of these sources:

- On incoming Chinese ingredients we do random, confirmatory laboratory tests in addition to COA and visual inspection.
- Corbion Caravan has contracted with a U.S. quality auditing organization with branches in Hong Kong and Singapore to perform third-party GMP audits on our Chinese suppliers. We have completed approximately half of them and should have the rest done in the near future.
- We require a COA for every incoming ingredient. On an annual basis we require comprehensive documentation, including: Continuing Guarantee, kosher, data sheet, allergen statement, nutritional, GMO, and source document.

Corbion Caravan will continue to do its part in providing a 100% safe supply of ingredients to the North American marketplace.

**CONTINUING PRODUCT GUARANTEE AND INDEMNITY AGREEMENT**

Buyer: Tilley Chemical Co. Address: 501 Chesapeake Park Plaza, Baltimore, MD 21220

The undersigned hereby guarantees that at the time of delivery of any products ("Product") made by Caravan Ingredients Inc. acting under the trade name Corbion ("Seller") to Buyer (as identified above), the Products: (1) will not be adulterated or misbranded within the meaning of any applicable laws including the U.S. Federal Food, Drug and Cosmetic Act, ("Act") as amended; (2) will not be an article which may not be introduced into interstate commerce in accordance with Sections 404 and 405 of the Act; and (3) will not be an article that cannot be legally transported or sold under the provisions of any other U.S. federal, state or local law, rule regulation, ordinance or order.

This guarantee is limited to the provisions of the respective applicable statutes, acts, and laws as the same are in effect and interpreted at the time of delivery by Seller to Buyer. Except for any warranties that may be set forth in written documents provided by Seller and/or signed by an authorized representative of Seller, this is the sole and exclusive guarantee and warranty provided by Seller, and all other warranties, including warranties of merchantability and fitness for a particular purpose, are hereby disclaimed. At any time that Seller and Buyer are parties to a Supply Agreement between the parties then the Supply Agreement will supersede this Agreement.

Seller agrees to indemnify, hold harmless, and defend Buyer and its officers, directors, employees and agents from and against each and every demand, action, suit, claim or proceeding brought against Buyer by any third party, including, but not limited to, any government authority (a "Covered Claim"), to the extent caused by Seller's Products not conforming with the guarantees provided above, upon the following conditions: i) that Seller be given prompt written notice of any alleged Covered Claim; and ii) Buyer fully cooperates with Seller in investigating and/or defending against any such Covered Claim; and iii) Seller is given full and complete opportunity to investigate and defend against any such Covered Claim. Notwithstanding the foregoing, Seller shall have no obligations under this Agreement to the extent any demands, action, claims, etc. alleged to be a Covered Claim arise or result from the acts or omissions of Buyer or its representatives or from any changes or modifications to, or any misuse of, any Product after the Product leaves Seller's control.

In no event will either party be liable to the other or any third party, in contract, tort or otherwise, for claims or damages of any kind under or related to this Agreement in excess of the cost of the product sold, or for any loss of profits or business, or any special, indirect, exemplary, punitive or consequential damages, arising from or as a result of this Agreement, or any related purchase order or any agreement between the parties relating to the products Caravan Ingredients Inc. provides, even if a party has been advised of the possibility of such damages, or that such liability is foreseeable.

This Agreement will be governed and interpreted for all purposes by the laws of the State of Kansas, U.S.A., without giving effect to any conflict of laws principles that would require the application of the laws of a different jurisdiction. Exclusive venue for any dispute, action or proceeding arising out of or related to this Agreement shall be in the state courts located in Johnson County, Kansas or, if proper, the U.S. District Court for Kansas located in Kansas City, Kansas.

By accepting this Agreement and purchasing Seller's Products, Buyer is agreeing to the terms and conditions contained herein. The guarantees given herein are continuing in nature and shall be in full force and effect until revoked in writing or until the expiration of one year, whichever comes first. Nothing contained in any purchase order or other Buyer document shall modify the guarantees in this Agreement unless specifically accepted in writing.

**Caravan Ingredients Inc.**



Name: Marc den Hartog  
Title: Vice President of Operations  
Date: July 12, 2016

**CONTINUING PRODUCT GUARANTEE AND INDEMNITY AGREEMENT**

Buyer: Tilley Chemical Co. Address: 501 Chesapeake Park Plaza, Baltimore, MD 21220

The undersigned hereby guarantees that at the time of delivery of any products ("Product") made by Caravan Ingredients Inc. acting under the trade name Corbion ("Seller") to Buyer (as identified above), the Products: (1) will not be adulterated or misbranded within the meaning of any applicable laws including the U.S. Federal Food, Drug and Cosmetic Act, ("Act") as amended; (2) will not be an article which may not be introduced into interstate commerce in accordance with Sections 404 and 405 of the Act; and (3) will not be an article that cannot be legally transported or sold under the provisions of any other U.S. federal, state or local law, rule regulation, ordinance or order.

This guarantee is limited to the provisions of the respective applicable statutes, acts, and laws as the same are in effect and interpreted at the time of delivery by Seller to Buyer. Except for any warranties that may be set forth in written documents provided by Seller and/or signed by an authorized representative of Seller, this is the sole and exclusive guarantee and warranty provided by Seller, and all other warranties, including warranties of merchantability and fitness for a particular purpose, are hereby disclaimed. At any time that Seller and Buyer are parties to a Supply Agreement between the parties then the Supply Agreement will supersede this Agreement.

Seller agrees to indemnify, hold harmless, and defend Buyer and its officers, directors, employees and agents from and against each and every demand, action, suit, claim or proceeding brought against Buyer by any third party, including, but not limited to, any government authority (a "Covered Claim"), to the extent caused by Seller's Products not conforming with the guarantees provided above, upon the following conditions: i) that Seller be given prompt written notice of any alleged Covered Claim; and ii) Buyer fully cooperates with Seller in investigating and/or defending against any such Covered Claim; and iii) Seller is given full and complete opportunity to investigate and defend against any such Covered Claim. Notwithstanding the foregoing, Seller shall have no obligations under this Agreement to the extent any demands, action, claims, etc. alleged to be a Covered Claim arise or result from the acts or omissions of Buyer or its representatives or from any changes or modifications to, or any misuse of, any Product after the Product leaves Seller's control.

In no event will either party be liable to the other or any third party, in contract, tort or otherwise, for claims or damages of any kind under or related to this Agreement in excess of the cost of the product sold, or for any loss of profits or business, or any special, indirect, exemplary, punitive or consequential damages, arising from or as a result of this Agreement, or any related purchase order or any agreement between the parties relating to the products Caravan Ingredients Inc. provides, even if a party has been advised of the possibility of such damages, or that such liability is foreseeable.

This Agreement will be governed and interpreted for all purposes by the laws of the State of Kansas, U.S.A., without giving effect to any conflict of laws principles that would require the application of the laws of a different jurisdiction. Exclusive venue for any dispute, action or proceeding arising out of or related to this Agreement shall be in the state courts located in Johnson County, Kansas or, if proper, the U.S. District Court for Kansas located in Kansas City, Kansas.

By accepting this Agreement and purchasing Seller's Products, Buyer is agreeing to the terms and conditions contained herein. The guarantees given herein are continuing in nature and shall be in full force and effect until revoked in writing or until the expiration of one year, whichever comes first. Nothing contained in any purchase order or other Buyer document shall modify the guarantees in this Agreement unless specifically accepted in writing.

Caravan Ingredients Inc.

A handwritten signature in black ink, appearing to read "Marc den Hartog", written over a horizontal line.

Name: Marc den Hartog  
Title: Vice President of Operations  
Date: July 12, 2016



# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)  
12/30/2015

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 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).

<b>PRODUCER</b> Aon Risk Services Central, Inc. Chicago IL Office 200 East Randolph Chicago IL 60601 USA	<b>CONTACT NAME:</b>	
	<b>PHONE (A/C. No. Ext):</b> (866) 283-7122	<b>FAX (A/C. No.):</b> (800) 363-0105
<b>INSURED</b> Caravan Ingredients 7905 Quivira Road Lenexa KS 66215 USA	<b>E-MAIL ADDRESS:</b>	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>NAIC #</b>	
	<b>INSURER A:</b> Liberty Mutual Fire Ins Co	23035
	<b>INSURER B:</b> Liberty Insurance Corporation	42404
	<b>INSURER C:</b> The Insurance Co of the State of PA	19429
<b>INSURER D:</b>		
<b>INSURER E:</b>		
<b>INSURER F:</b>		

Holder Identifier :

**COVERAGES****CERTIFICATE NUMBER:** 570060771860**REVISION NUMBER:**

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.

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b>			GL2638400 SIR applies per policy terms & conditions	01/01/2016	01/01/2017	EACH OCCURRENCE	\$1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000
							MED EXP (Any one person)	\$10,000
							PERSONAL & ADV INJURY	\$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG	\$2,000,000
	OTHER:							
	<b>AUTOMOBILE LIABILITY</b>						COMBINED SINGLE LIMIT (Ea accident)	
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	
	<input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident)	
	<input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	
	<b>UMBRELLA LIAB</b>						EACH OCCURRENCE	
	<b>EXCESS LIAB</b>						AGGREGATE	
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION							
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>			WC2641004361016	01/01/2016	01/01/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
B	ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A	Wisconsin	01/01/2016	01/01/2017	E.L. EACH ACCIDENT	\$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below			WA764d004361046			E.L. DISEASE-EA EMPLOYEE	\$1,000,000
				All other States			E.L. DISEASE-POLICY LIMIT	\$1,000,000

Certificate No : 570060771860

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

**CERTIFICATE HOLDER****CANCELLATION**

Tilley Chemical Co. 501 Chesapeake Park Plaza Baltimore MD 21220 USA	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  <i>Aon Risk Services Central, Inc.</i>