



Perry Johnson Registrars Food Safety, Inc.
755 West Big Beaver Road, Suite 1390
Troy, Michigan 48084

Certificate Of Registration

American Custom Drying Company

109 Elbow Lane
Burlington, NJ United States 08016

is registered as meeting the requirements of the

SQF Code Edition 7.2

Level 2: Certified HACCP Based Food Safety Plans

Certificate Details:

Date of Issue: July 7, 2016
Date of Audit: June 3, 2016
Certificate Number: 639800

Date of Expiry: July 23, 2017
Date of Next Audit: May 9, 2017

Registration Schedule:

Scope of Registration (Food Sector Categories and Products)

- 10. Dairy Food Processing: Milk Protein Powder
- 19. Food Ingredient Manufacture: Food Additives



SQF Institute is a division of the Food Marketing Institute (FMI).



ANSI Accredited Program
PRODUCT CERTIFICATION
#1114

Jerry Boboige
Authorized by
Jerry Boboige
Issuing Officer



**Annex to Certificate
Registration No. 10011406 QM08**

**BASF Corporation
Care Chemicals Division**

100 Park Avenue
07932 Florham Park, NJ
USA

Location

Scope

099887

BASF Coporation
1520 Old Stage Road
29662 Mauldin, SC
USA

Manufacturing of personal and home care products

099891

BASF Corporation
2525 South Kensington Road
60901 Kankakee, IL
USA

Manufacturing of Personal and Home Care Products, Resins and Nutritional Ingredients and Additives

10011578

BASF Corporation - Washington
2 Pleasant View Avenue
07882 Washington, NJ
USA

Manufacture of Nonionic Surfactants, Polyols, Amine Alkoxylates, Modified Polyether Thickeners, Water Glycol Hydraulic Fluids and Specialty Chemicals

10011579

BASF Corporation - Whitestone
3455 Southport Road
29302 Spartanburg, SC
USA

Manufacture of Nonionic Surfactants, Polyethers, Alkoxylated Phenol Formaldehyde Resins, Polyacrylates, Acrylic Acid Copolymers, Phosphate Esters and Amine- Ethoxylates and Specialty Chemicals

10011580

**BASF Corporation - Wyandotte
R&D and Technical Service**
1609 Biddle Avenue
48192 Wyandotte, MI
USA

Technical Service and Product Development for Detergents and Formulators

10011582

BASF Corporation - Geismar Surfactants Unit
8404 River Road
70734 Geismar, LA
USA

Manufacture of Alkoxylated Surfactants, Chemical Intermediates and Process Chemicals



**Annex to Certificate
Registration No. 10011406 QM08**

**BASF Corporation
Care Chemicals Division**

100 Park Avenue
07932 Florham Park, NJ
USA

Location

Scope

10013057
**BASF Corporation Care Chemicals
East Setauket**
361 Sheep Pasture Road
11733 East Setauket, NY
USA

Manufacture of active ingredients,
dispersions, and botanical extractions for the
personal care and OTC pharmaceutical
markets

377563
BASF Corporation
4900 Este Avenue
45232 Cincinnati, OH
USA

Manufacturing of personal and home care
products and functional products

377566
BASF Corporation - Tarrytown
540 White Plains Road
10591 Tarrytown, NY
USA

Technical Service and Development of
Personal Care Products

Mary McMullen

From: Suzanne M Gessner [suzanne.gessner@basf.com]
Sent: Thursday, April 15, 2010 9:45 AM
To: mmcullen@tilleychem.com
Subject: Trilon® CA and NA lot code

Mary,

We have a 10 digit number which includes the date we start to dry the product. An example of 0000041210 would mean we started to dry on April 12,2010.

Hope this helps!

Suzanne M Gessner
Tech Svc Rep II

Phone: 1-734-324-6772
Mobile: 1-734-846-0854
E-Mail: suzanne.gessner@basf.com
Postal Address:
BASF Corporation
1609 Biddle Avenue
Wyandotte, MI 48192
USA

BASF - The Chemical Company

Helping Make
Products Better™



Date: July 10, 2007

Product Declaration

Product Name: Trilon® NA Food Grade

Gloria Feehley
Tilley Chemical Company Inc.
501 Chesapeake PArk Plaza
Baltimore, MD 21220

Dear Ms. Feehley;

This is in regards to your request for information on the above BASF product.

Please be advised that the manufacturing facility for the BASF product listed above was audited on September 27-30, 2005 for "Food Safety" by FPA Supplier Audits for Food Excellence (SAFE).

Regards,



Steve Camenisch
Product Steward
Phone: 502-775-7288
E-Mail: steve.camenisch@basf.com

Disclaimer: This information is believed to be accurate and refers to the laws and products at the date of issue. However, BASF makes no express or implied representations or warranties with respect to the information contained herein. This document expires in the event of any regulatory changes. Please request a new confirmation if needed.



We create chemistry

BASF Corporation · 100 Park Avenue
Florham Park, NJ, 07932

December 1, 2016
BASF Corporation

Contact: Care Chemicals Customer Service
e-mail: carechemicalscustomerservice@basf.com
Revision Date: December 1, 2016
Version **1.0**

Trilon® NA Food Grade

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PRD: 30089229

Dear Valued Customer:

USA:

The composition of the product complies with the requirements of FDA Regulation

172.120 Calcium disodium EDTA

May be safely used in designated foods for the purposes and in accordance with the conditions prescribed in paragraph (b)(1) and (b)(2).

Please consult the regulation for specific use limitations in the desired application.

May be used alone or together as color, flavor, and/or texture retention agents in packaged cooked sweet corn products with or without sauce, including mixed vegetable and similar products that contain 8 to 50% corn by weight, at levels up to 200 milligrams per kilogram (mg/kg) calcium disodium EDTA and 165 mg/kg disodium EDTA

175.105 Adhesives

176.150 Chelating agents used in the manufacture of paper and paperboard

176.170 Components of paper and paperboard in contact with aqueous and fatty foods

176.180 Components of paper and paperboard in contact with dry foods



We create chemistry

Statement

Responsible Care®: Our Commitment to Sustainability

Valid since 3 Jul 2017

Revision 4

WF-no.: 11779

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Care Chemicals

BASF is the world's leading chemical company. With about 114,000 employees, six Verbund sites and close to 350 production sites worldwide, we serve customers and partners in almost all countries of the world. We combine economic success, social responsibility and environmental protection. Through science and innovation we enable our customers to meet the current and future needs of society. This is summarized in our purpose: "We create chemistry for a sustainable future".

The BASF Group is committed to responsible and upright actions. This includes abiding by juridical and cultural frameworks of the countries we work in. This commitment is summed up in the global Code of Conduct. <https://www.basf.com/en/company/about-us/management/code-of-conduct.html>

It goes without saying that BASF respects laws and standard customs requirements in the countries where we are active. BASF acts according to its words and values. Thereby, our values are the guideline for interaction with society, partners, and among ourselves. We expect our employees to strictly adhere to national law and internal group directives. Even outside of our company, we support the respect of human rights and the fight against corruption: We are a founding member of the United Nations Global Compact, and are committed to our responsibility in accordance with the U.N. Guiding Principles on the Business and Human Rights. For more information please visit http://www.basf.com/globalcompact_e.

Compliance with national law and the core labor standards of the International Labor Organization (ILO) is the basis of our social responsibility. Moreover, we aim to harmonize our working conditions worldwide with our voluntary commitments and the relevant ILO conventions and OECD Guidelines for Multinational Enterprises, as well as with local requirements such as industry standards. In countries where national laws, rules and customs do not comply with international standards, we are faced with the challenge of finding solutions – for example, together with employee representatives – that create value for people and business. We evaluate our adherence to our voluntary commitments using the three-pronged monitoring system implemented Group-wide. In order to improve our worldwide standards, we carried out the annual regional risk analysis for our businesses in 2016. (See: <http://www.basf.com/employees>).

BASF is committed to the protection and promotion of health and well-being of its employees. We have therefore established an Occupational Medicine and Health Protection Program, which sets the standards for all BASF sites worldwide. This program includes goals, guidelines, performance standards, and an audit procedure. To help our sites achieve these standards, occupational medical centers of excellence are made available to the entire BASF Group. Our organizational health management system and audit procedure is compliant with OHSAS 18001.

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Care Chemicals

The safe handling of our products is important to us. This is why we inform customers, end-users and the public about our products, and we are working to improve our product information database. You will find more information in our latest Report 2016 (<http://www.basf.com/report>) and on http://www.basf.com/product_stewardship.

We act in a responsible way as an integral part of society and have set out the framework of our voluntary commitments in our Responsible Care Management System. We never compromise on the safety and security of our employees, contractors and neighbors as well as our facilities, transportation and products. In the BASF Group in 2016, 121 environmental, safety and security audits were carried out at 80 sites, in addition to 37 short-notice audits at 33 sites. We audited 30 sites with respect to occupational medicine and health protection. You will find further Information in the Report 2016 on page 96.

BASF is founding member of the "Together for Sustainability" initiative, in which leading chemical companies have joined forces to support sustainability in the supply chain and standardize supplier assessment methods. The initiative's members initiated a total of around 1,770 sustainability assessments and 241 audits in 2016. For further information please see also the Report 2016 on page 92 or visit <https://www.basf.com/en/company/about-us/suppliers-and-partners/sustainability-in-procurement.html>

BASF regularly receives feedback on its sustainability performance from relevant sustainability rating agencies. Based on these results, BASF is listed in various sustainability indices, such as MSCI World ESG Index or Dow Jones Sustainability World Index. Only companies meeting stringent criteria in the area of social, environmental and corporate governance and who are constantly evolving are listed in such indices and achieve good results in rating agencies' assessments. <https://www.basf.com/en/company/investor-relations/sustainable-investments/sustainability-ratings-and-rankings.html>

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