

# Record of In-Shell Pasteurization Operations

Plant Name/Address	Plant Number	Plant Number	Date(s)
	Julian Date(s)	Name of Grader	
The in-shell pasteurized eggs represented on this form are destined for the following country:			
The raw shell eggs presented for processing are covered by USDA Shell Egg Grading Certificate SEA:			

Section A. Inspection (as applicable)	Time of Inspection			
1. Health and cleanliness of employees ( <i>uniforms, hair nets, clean hands, etc.</i> ).				
2. Segregation of ineligible eggs for pasteurizing.				
3. Denaturing and labeling of inedible eggs				
4. Sanitation of packing room and equipment.				
5. Product packaging is clean and packed in a sanitary manner				

Section B. Pasteurization (as applicable)		Time of Inspection			
Lot Number Pasteurization Temperature Hold Time (Minutes:Seconds) Temperature of Pasteurized Egg Cooler Case Weight (30 dozen equivalent)	Minimum process parameters	<b>Egg Size:</b>			
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Lot Number Pasteurization Temperature Hold Time (Minutes:Seconds) Temperature of Pasteurized Egg Cooler Case Weight (30 dozen equivalent)	Minimum process parameters	<b>Egg Size:</b>			

<i>Section C. Check as applicable</i>	Yes	No	N/A
1. Identification and segregation of USDA certified raw shell eggs is properly maintained.			
2. Are food/non-food compounds used in processing the in-shell pasteurized eggs USDA accepted, properly stored, and identified?			
3. Are packaging materials clean and properly handled?			
4. Is equipment clean and sanitized prior to use?			
5. Is the integrity of the in-shell pasteurized eggs maintained as defined in government accepted company procedures?			
6. Are the in-shell pasteurized shell eggs labeled in accordance with applicable domestic / export requirements?			
7. Source eggs are certified to USDA Grade: _____ quality. If the "Prepared From" certification is used, are in-shell pasteurized product labeled "Prepared From" either the same or lesser grade as the source eggs?			
8. Are source eggs certified as Kosher?			
9. When certification is requested, is transport unit clean, sanitary and odor free?			
10. When certification is requested, is transport unit capable of providing ambient refrigeration temperature?			

**Remarks:** (Use this section to document deficiencies. Include time, deficiency, and corrective action, if applicable).

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<i>Grading Stamp Impression</i>

# EXHIBIT II

(See reverse side of form for OMB and EEO Statement)

FORM OMB APPROVED: NO. 0581-0128

U.S. DEPARTMENT OF AGRICULTURE  
AGRICULTURAL MARKETING SERVICE  
LIVESTOCK, POULTRY, AND SEED PROGRAM



## SHELL EGG GRADING CERTIFICATE

This certificate is receivable in all courts of the United States as prima facie evidence of the truth of the statements therein contained. This certificate does not excuse failure to comply with any of the laws and regulations enforced by the United States Department of Agriculture.

CERTIFICATE NO. <b>SEA- 1234567</b>
PLACE EXAMINED City, State
PLANT NUMBER P-XXXX

APPLICANT (Name and address, including ZIP)  <b>Facility Name</b> <b>Facility Address</b> <b>City, State, Zip Code</b>	NAME AND ADDRESS OF SHIPPER OR SELLER <sup>1/</sup>  <b>Shipper or Seller Name</b> <b>Shipper or Seller Address</b> <b>City, State, Zip Code</b>	NAME AND ADDRESS OF RECEIVER OR BUYER <sup>1/</sup>  <b>Pasteurizing Facility Name</b> <b>Facility Address</b> <b>City, State, Zip Code</b>
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LOT NO.	NO. OF CONTAINERS PER LOT <sup>1/</sup>	NO. OF CONTAINERS EXAMINED	NET WT. <sup>2/</sup>	PERCENTAGES								U.S. OFFICIAL GRADE AND SIZE
				AA	A	B	B*	Dirtyies	Checks	Loss	Under Wt. <sup>3/</sup>	
1	750	16	46.65	----	----	----	----	----	----	----	----	US Grade A Large

LOT NO.	DESCRIPTION							CASES STAMPED WITH	<input type="checkbox"/> Sample <input type="checkbox"/> All
	EGGS	TYPE OF PACKING	TYPE OF PACKAGING	CASE QUALITY RANGE	CHARACTER OF LOSS	WHERE HELD AND TEMPERATURE			
1	White	New 30 dozen Cases	New Filler Flats	----	----	Cooler 42°F.	USDA Grade A P-XXXX Date	<input type="checkbox"/> Sample <input type="checkbox"/> All	
								<input type="checkbox"/> Sample <input type="checkbox"/> All	
								<input type="checkbox"/> Sample <input type="checkbox"/> All	
								<input type="checkbox"/> Sample <input type="checkbox"/> All	

### ADDITIONAL CERTIFICATION

Product represented by this certificate meets specification requirements for:  <b>See Remarks*</b>	Check each applicable box:  <input checked="" type="checkbox"/> Product represented on this certificate meets the requirements for the stated grade and size as determined by online sampling on <u>MM-DD-YYYY</u> .  <input type="checkbox"/> Disease Free Certification Statements attached.
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REMARKS  
Source eggs do not originate from any known control zones.

"I, the undersigned, salaried inspector of the Agricultural Marketing Service (AMS), after due inquiry and to the best of my knowledge, do hereby certify that the poultry or bird products/by-products within this certificate are exported from the United States, and did not originate in a current CFIA recognized quarantine control zone established due to the detection of highly pathogenic avian influenza (HPAI) or Newcastle disease (ND), as these diseases are defined by the World Organization for Animal Health (OIE)."

Seal Number: XXX-XXXX

### CERTIFICATION STATEMENT

In compliance with the Regulations of the Secretary of Agriculture Governing the Grading of Shell Eggs issued pursuant to the Agricultural Marketing Act of 1946, as amended, and any other Act of Congress conferring like authority, it is certified that the product(s) listed hereon were examined and that the class, quality, quantity, and/ or condition of the product(s) at the time and on the date shown, were as stated above.

**G. Rader**  
OFFICIAL GRADER (Printed Name & Signature)

**MM-DD-YYYY**  
DATE

<sup>1/</sup> As stated by applicant or contractor.      <sup>3/</sup> Eggs reported as undersized are also reported under other headings according to their quality.  
<sup>2/</sup> Weights based on 30-dozen equivalent.

# EXHIBIT III

(See reverse side of form for OMB and EEO Statement)

FORM OMB APPROVED: NO. 0581-0128

U.S. DEPARTMENT OF AGRICULTURE  
AGRICULTURAL MARKETING SERVICE  
LIVESTOCK, POULTRY, AND SEED PROGRAM



## SHELL EGG GRADING CERTIFICATE

This certificate is receivable in all courts of the United States as prima facie evidence of the truth of the statements therein contained. This certificate does not excuse failure to comply with any of the laws and regulations enforced by the United States Department of Agriculture.

CERTIFICATE NO.  
**SEA- 1234567**

PLACE EXAMINED  
**Foul City, CA**

PLANT NUMBER  
**P-4657**

APPLICANT (Name and address, including ZIP) <b>Chicken Legs Egg Farm 1234 Chicken Run Foul City, CA 95001</b>	NAME AND ADDRESS OF SHIPPER OR SELLER <sup>1/</sup> <b>Gentle Ride Egg Transport 1524 Smooth Rd. High Flats, CA, 95002</b>	NAME AND ADDRESS OF RECEIVER OR BUYER <sup>1/</sup> <b>Hungry Folk 89537 Restaurant RD Some City, Alberta, 15245 Canada</b>
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LOT NO.	NO. OF CONTAINERS PER LOT <sup>1/</sup>	NO. OF CONTAINERS EXAMINED	NET WT. <sup>2/</sup>	PERCENTAGES								U.S. OFFICIAL GRADE AND SIZE	
				AA	A	B	B*	Dirtyes	Checks	Loss	Under Wt. <sup>3/</sup>		
1	See Remarks	----	-----	---	---	---	---	---	---	---	---	---	Produced from U.S. Grade A Large

LOT NO.	DESCRIPTION								CASES STAMPED WITH	<input type="checkbox"/> Sample <input checked="" type="checkbox"/> All
	EGGS	TYPE OF PACKING	TYPE OF PACKAGING	CASE QUALITY RANGE	CHARACTER OF LOSS	WHERE HELD AND TEMPERATURE				
1	Pasteurized White	New 15-Dozen Case	New One Dozen Pulp Cartons	---	---	Cooler 42F	USDA Graded for Export Certificate #1234567		<input type="checkbox"/> Sample <input checked="" type="checkbox"/> All	
									<input type="checkbox"/> Sample <input type="checkbox"/> All	
									<input type="checkbox"/> Sample <input type="checkbox"/> All	
									<input type="checkbox"/> Sample <input type="checkbox"/> All	

### ADDITIONAL CERTIFICATION

Product represented by this certificate meets specification requirements for:

**E-02b, Export Requirements for In-Shell Pasteurized**

**Eggs Destined for Canada, Dated 01/08/2019**

Check each applicable box:

- Product represented on this certificate meets the requirements for the stated grade and size as determined by online sampling on \_\_\_\_\_.
- Disease Free Certification Statements attached.

REMARKS Product of USA. Seal Number: 153 46258 Total cases 1500/15-dozen cases = 750/30-dozen cases.

Pasteurized eggs were produced from US Grade A shell eggs that meet or exceed grade requirements in the Safe Foods for Canadians Regulations (Canada A). The pasteurization process is in accordance with US Food & Drug regulations and the process approved by Health Canada described in Decision Document for Use of Heat Treatment to Pasteurize Eggs In-Shell, dated 02-22-2018.

The expiration date declared on the product is the responsibility of the applicant.  
Lot 1 - Production date: 4/1/2018, Expiration date: 5/30/2018

"I, the undersigned, salaried inspector of the Agricultural Marketing Service (AMS), after due inquiry and to the best of my knowledge, do hereby certify that the poultry or bird products/by-products within this certificate are exported from the United States, and did not originate in a current CFIA recognized quarantine control zone established due to the detection of highly pathogenic avian influenza (HPAI) or Newcastle disease (ND), as these diseases are defined by the World Organization for Animal Health (OIE)."

### CERTIFICATION STATEMENT

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Printed Grader Name and Grader Signature in Blue Ink

MM/DD/YYYY - Blue Ink

OFFICIAL GRADER (Printed Name & Signature)

DATE

<sup>1/</sup> As stated by applicant or contractor.  
<sup>2/</sup> Weights based on 30-dozen equivalent.

<sup>3/</sup> Eggs reported as undersized are also reported under other headings according to their quality.