



February 10, 2025

To our valued supplier,

I'm writing to bring to your attention a required compliance matter regarding the U.S. Food and Drug Administration (FDA) Final Traceability Rule (FSMA 204). Since August 2024, McLane has sent four communications to our suppliers, outlining the detailed requirements of the rule and requirement of a response to our FSMA Food Traceability List (FTL) item questionnaire through Share-ify. Unfortunately, we have not received a response from your team.

Suppliers who do not respond by **Friday, February 14, 2025**, will have all of their items classified as FTL items, which necessitates adherence to the enhanced traceability requirements under FSMA 204. Additionally, for companies selling to Walmart, all food items will automatically be considered FTL per Walmart's September 2024 announcement.

Complying with FSMA 204 includes, but is not limited to, enhanced labeling on master cases, electronic data transmission to supply chain partners, and enhanced recordkeeping to remain on hand for at least two years.

We have partnered with Share-ify to collect and maintain documentation to support our compliance efforts. If you require assistance in completing the FSMA questionnaire and subscribing through Share-ify, please contact Angela Nardone at nardone@share-ify.com. She has played a key role in establishing industry implementation standards for FSMA 204 and can assist you and your team with any questions you may have.

We kindly request your assistance in ensuring that your teams are aware of this matter and respond by the February 14 deadline.

Thank you for your time and prompt attention.

Sincerely,

A handwritten signature in black ink, appearing to read "Keith Ross".

Keith Ross
Senior Vice President, Merchandising
McLane Company, Inc.

