



# Livestock Producer Disclosure Form

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Carlton Farms is committed to producing the safest, highest quality products available. A key part of this process is ensuring the animals meet any and all applicable regulations. Please read and initial each section, then sign and date this form at the bottom. If your contact information listed on the bottom left of this page is not current please provide us with updated information. This form can be completed in person, scanned and emailed to [dennisa@carltonfarms.com](mailto:dennisa@carltonfarms.com) or faxed to the number listed above.

## Prohibited Feed(s)

The Undersigned certifies that, to the best of his/her/its knowledge, none of the livestock supplied to Carlton Farms for slaughter have been adulterated within the meaning of the Federal, Food, Drug and Cosmetic Act (i.e. none of the cattle or other ruminants have been fed any feed containing protein derived from mammalian tissues, e.g. meat and bone meal, not in compliance with 21 CFR 589.2000).

The rule has several provisions that apply to dairy and beef cattle producers.

1. Prohibited feed must be identified with a warning label and avoid using any prohibited feed in livestock rations.
2. Feed suspected of containing prohibited ingredients, should not be accepted.
3. Buy feed products only from companies that comply with FDA rules.
4. If you mix feed for both cattle and non-ruminant animals (such as hogs and poultry), and you use prohibited material in the non-ruminant feed, you must either use a completely separate mixer for the cattle feed or carefully clean out your mixer to be sure no prohibited material contaminates the cattle feed.

Even if you do not mix your own feed, but purchase feed for both cattle and non-ruminants, you must take steps to make sure that any prohibited material intended for your non-ruminant animals is not accidentally fed to your cattle. It is in your best interest to keep records for a minimum of one year concerning all animal protein ingredients you buy and use with your cattle. If the need arises, we may ask to see copies of these records for verification. This letter applies to all ruminants offered for sale to Carlton Farms.

The pigs supplied to Carlton Farms have not been fed raw garbage (food waste).

Initials \_\_\_\_\_

## Residue Control

Carlton Farms is required, under 9 CFR 417.2 (a), to consider the food safety hazards that might be expected to arise from antibiotic/drug residues. Establishments are also required to maintain documentation that supports the decisions made in their hazard analysis as a part of their records under 9 CFR 417.5 (a) (1). The undersigned certifies that all animals supplied to Carlton Farms meet the labeled withdrawal times for any administered antibiotics/drugs.

Initials \_\_\_\_\_

## Country of Origin Declaration

Country of Origin Labeling is a labeling law that requires establishments to label products with information regarding the source of certain foods. Food products contained in the law include muscle cut and ground meats of beef, veal, pork, lamb, goat, and chicken among other species.

This affidavit is deemed by USDA as an official record of Country of Origin. The undersigned attests via firsthand knowledge, normal business records, or producer affidavits that all livestock supplied to Carlton Farms by the undersigned are of:

Born In:  USA  Canada  Other: \_\_\_\_\_

Raised In:  USA  Canada  Other: \_\_\_\_\_

\*\*\*Should the origin of your livestock change, you agree to notify Carlton Farms in writing at time of delivery of the animals.\*\*\*

Initials \_\_\_\_\_

## Humane Handling

Once a vehicle carrying animals enters an official slaughter establishment's premises, the vehicle is considered to be a part of that establishment's premises. The animals within that vehicle are to be handled in accordance with section 313.2 of the Humane Slaughter of Livestock Act.

Handlers should act calmly and avoid sudden movement, loud noises and other actions that may frighten or excite the animals. This includes shouting or creating excessive noise with other handlers when working as a team to move animals. Animals should be moved at their normal walking pace. Aggressive handling should be avoided as it can lead to injured or stressed animals. Aggressive handling includes things such as: Overuse, or improper use, of electric prods; Loud noises and yelling; Moving animals too fast; Moving too many animals per group; Overcrowding animals in chutes, ramps and alleyways; Rough physical contact. Willful acts of neglect or abuse are unacceptable and are defined as acts outside of normally accepted production practices that intentionally cause pain and suffering.

The undersigned acknowledges that while unloading animals on premises that they are subject to inspection/auditing and are to handle animals in accordance with company Humane Handling Policies.

Initials \_\_\_\_\_

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**Release of Liability**

I, the undersigned, hereby acknowledge that I have delivered, or will in the future deliver, certain cattle and swine in my care, custody or control to **Carlton Farms** for the purpose of slaughtering. I understand that prior to slaughter, such cattle or swine will be presented for ante-mortem inspection. Such inspection will be conducted by the United States Department of Agriculture's (USDA) Food Safety Inspection Service (FSIS) inspection personnel when the raw materials derived from these animals will enter into commerce.

Per Title 9 of the Code of Federal Regulations §309.3(e), if cattle delivered to this facility are determined as non-ambulatory during the ante-mortem inspection, such cattle will not be eligible for slaughter or entry into the human food supply and must be condemned. Non-ambulatory means unable to rise from a recumbent position or unable to walk.

Cattle and swine offered for slaughter that pass ante mortem inspection and thereafter become non-ambulatory may be condemned. FSIS inspection personnel will determine on a case-by-case basis the disposition of such cattle. I hereby acknowledge and agree that FSIS inspection personnel may determine that such cattle or swine are not eligible for slaughter or entry into the human food supply.

I acknowledge that **Carlton Farms** will take commercially reasonable care of the cattle and swine in its care, custody and control prior to slaughtering. However, I acknowledge an inherent risk of injury or illness associated with the care, custody and control of cattle and swine. Therefore, I hereby assume all risk of loss, including financial loss, injury, death, or condemnation, of any cattle or swine delivered to this **Carlton Farms** in the care, custody or control of **Carlton Farms** regardless of the cause thereof. I hereby release and hold harmless **Carlton Farms** and its owners, employees and agents from any and all liability for loss, including financial loss, injury, death, or condemnation, while such cattle or swine are in the care, custody or control of **Carlton Farms**.

Initials \_\_\_\_\_

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Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip-code: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**I have read and understand the information presented above. I certify that all information provided is factual as of the date of this letter. I agree to notify Carlton Farms if any of this information changes.**

_____	_____	_____
Date	Printed Name	Signature