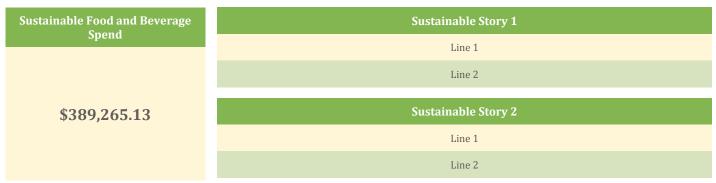
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### **PROCUREMENT SUMMARY**



### **SPEND SUMMARY**

#### **Qualifying Purchases**

Spend with Asterisks display total spend per attribute. Table totals reflect equal allocation of multi-attribute product spend to avoid double counting.

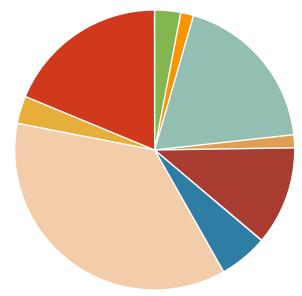
#### **3rd Party Verified**

| American Humane Certified (Cage Free<br>and Enriched Colony Eggs) | \$56,917.05  |
|---|--------------|
| American Humane Certified (Other)                                 | \$92,220.47  |
| Aquaculture Stewardship Council                                   | \$5,871.41   |
| Fair Trade USA Certified  | \$7,835.43*  |
| Rainforest Alliance Certified                                     | \$38,659.57* |
| USDA Certified Organic  | \$18,976.99* |
| Total:  | \$211,144.60 |

#### Other Sustainable Attributes

| B-Corp. Certified                               | \$1,590.68*  |
|---|--------------|
| CAFÉ Starbucks Coffee and Farmer<br>Equity      | \$55,285.85  |
| Cage Free                                       | \$27,865.26* |
| Local   | \$17,512.54* |
| Local and Community Based- Single<br>Ingredient | \$27.41*     |
| MBE- Business Certification                     | \$189.60     |

### TOTAL SUSTAINABLE SPEND BY CATEGORY



Baked Goods (3.0%) Dairy (1.5%) Eggs (18.8%) Fish/Seafood (1.5%) Grocery/Staple (11.4%) Meat (0.0%) Other Beverages (Non Dairy) (5.6%) Poultry (36.2%) Produce (3.2%) Tea/Coffee (18.8%)

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| Total:                      | \$11,200.22<br>\$178,120.53 |
|-----------------------------|-----------------------------|
| WBE- Business Certification | \$11.208.22                 |
| Non GMO Verified            | \$48,368.05*                |
| No Antibiotics Ever (NAE)   | \$64,244.62*                |

### **PRODUCT DETAILS**

#### **Baked Goods**

| Label/Brand/ Producer | Product   | Attribute Type                  | Sustainable Attribute          | Spend      |
|-----------------------|---|---------------------------------|--------------------------------|------------|
| LA BREA               | BREAD FRENCH BAGUETTE                           | Other Sustainable<br>Attributes | Non GMO Verified               | \$1,067.06 |
| SWEETSTREETS          | BREAD PULLMAN VARIETY #4                        | Other Sustainable<br>Attributes | WBE- Business<br>Certification | \$620.55   |
| KING CHEESECAKE       | САКЕ  | Other Sustainable<br>Attributes | MBE- Business<br>Certification | \$189.60   |
| SWEETSTREETS          | САКЕ  | Other Sustainable<br>Attributes | WBE- Business<br>Certification | \$1,449.75 |
| SWEETSTREETS          | DESSERT BARS ASSORTMENT #15                     | Other Sustainable<br>Attributes | WBE- Business<br>Certification | \$2,082.86 |
| SWEETSTREETS          | DESSERT BARS BROWNIE ROCK SLIDE 16<br>SLICED    | Other Sustainable<br>Attributes | WBE- Business<br>Certification | \$591.54   |
| SWEETSTREETS          | DESSERT BARS LUSCIOUS LEMON<br>SQUARES UNSLICED | Other Sustainable<br>Attributes | WBE- Business<br>Certification | \$54.77    |
| SWEETSTREETS          | DESSERT BARS TOFFEE CRUNCH<br>BLONDIE           | Other Sustainable<br>Attributes | WBE- Business<br>Certification | \$62.03    |

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#### Label/Brand/ Producer Product **Attribute Type** Sustainable Attribute Spend Other Sustainable WBE- Business DESSERT BARS V BAR ASSORTMENT \$267.84 **SWEETSTREETS** Attributes Certification Other Sustainable WBE- Business **SWEETSTREETS** DESSERT BARS VARIETY #8 \$2,005.60 Attributes Certification Other Sustainable \$165.00 PIAZZA **KY\* PROUD DERBY PIE** Local Attributes Other Sustainable PIAZZA LOCAL-TORTILLA CORN Local \$19.63 Attributes PIES THAW AND SERVE APPLE CARAMEL Other Sustainable WBE- Business **SWEETSTREETS** \$555.65 GRANNY DEEP DISH Attributes Certification Other Sustainable LA BREA ROLLS Non GMO Verified \$499.97 Attributes Other Sustainable LA BREA ROLLS DINNER FRENCH Non GMO Verified \$32.68 Attributes Other Sustainable ROLLS SANDWICH CIABATTA UNSLICED Non GMO Verified LA BREA \$2,054.26 Attributes Total \$11,718.79

### **Baked Goods**

#### Dairy

| Label/Brand/ Producer | Product   | Attribute Type                  | Sustainable Attribute  | Spend      |
|-----------------------|---|---------------------------------|------------------------|------------|
| HORIZON ORGANIC       | MILK 2% CHOCOLATE OG                              | 3rd Party Verified              | USDA Certified Organic | \$148.86   |
| STARBUCKS             | MILK HORIZON PLAIN                                | 3rd Party Verified              | USDA Certified Organic | \$130.14   |
| STARBUCKS             | MILK VANILLA RTD                                  | 3rd Party Verified              | USDA Certified Organic | \$2,879.28 |
| CHOBANI GREEK YOGURT  | YOGURT  | Other Sustainable<br>Attributes | Non GMO Verified       | \$1,470.79 |
| DANNON                | YOGURT  | Other Sustainable<br>Attributes | Non GMO Verified       | \$16.08    |
| CHOBANI GREEK YOGURT  | YOGURT FLIP ALMOND COCO LOCO W<br>TOASTED ALMONDS | Other Sustainable<br>Attributes | Non GMO Verified       | \$162.97   |
| CHOBANI GREEK YOGURT  | YOGURT FRESH CHOBANI NON FAT<br>STRAWBERRY        | Other Sustainable<br>Attributes | Non GMO Verified       | \$97.10    |
| DANNON                | YOGURT FRESH LIGHT N FIT VANILLA                  | Other Sustainable<br>Attributes | Non GMO Verified       | \$20.19    |
| CHOBANI GREEK YOGURT  | YOGURT FRESH LOW FAT PLAIN GREEK                  | Other Sustainable<br>Attributes | Non GMO Verified       | \$765.52   |
| DANNON                | YOGURT FRESH OIKOS PRO GREEK PLAIN<br>BAG         | Other Sustainable<br>Attributes | Non GMO Verified       | \$49.67    |
| Total                 |   |                                 | \$5,740.59             |            |

#### Eggs

| Label/Brand/ Producer Product | Attribute Type | Sustainable Attribute | Spend |
|-------------------------------|----------------|-----------------------|-------|
|-------------------------------|----------------|-----------------------|-------|

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Eggs

| Label/Brand/ Producer              | Product   | Attribute Type  | Sustainable Attribute   | Spend       |
|------------------------------------|---|---|---|-------------|
| EGG AMERICA                        | FRESH BROWN EGG SHELL LOOSE LARGE                               | Other Sustainable<br>Attributes                       | Cage Free   | \$15,563.79 |
| MICHAEL FOODS PRIVATE<br>LABEL     | FROZEN OMELETS & PATTIES EGG                                    | 3rd Party Verified                                    | American Humane<br>Certified (Cage Free and<br>Enriched Colony Eggs)              | \$68.18     |
| MICHAEL                            | FROZEN OMELETS AND PATTIES EGG<br>SCRAMBLED MIX BREAKFAST BLEND | 3rd Party Verified                                    | American Humane<br>Certified (Cage Free and<br>Enriched Colony Eggs)              | \$77.39     |
| MICHAEL                            | FROZEN OMELETS AND PATTIES<br>SCRAMBLE ROUND COOKED             | 3rd Party Verified                                    | American Humane<br>Certified (Cage Free and<br>Enriched Colony Eggs)              | \$1,466.95  |
| PAPETTI                            | FROZEN PATTIES EGG ROUND 3.5"                                   | 3rd Party Verified                                    | American Humane<br>Certified (Cage Free and<br>Enriched Colony Eggs)              | \$1,060.00  |
| MICHAEL FOODS PRIVATE<br>LABEL     | HARD COOKED BOILED EGGS WHOLE<br>PEEL                           | 3rd Party Verified                                    | American Humane<br>Certified (Cage Free and<br>Enriched Colony Eggs)              | \$111.84    |
| MICHAEL                            | HARD COOKED EGGS DICED FROZEN<br>AHCCF                          | 3rd Party Verified                                    | American Humane<br>Certified (Cage Free and<br>Enriched Colony Eggs)              | \$431.23    |
| MICHAEL                            | HARD COOKED EGGS HARDBOILED<br>WHOLE PEELED                     | Other Sustainable<br>Attributes,3rd Party<br>Verified | Cage Free,American<br>Humane Certified (Cage<br>Free and Enriched<br>Colony Eggs) | \$1,500.25  |
| MICHAEL                            | HARD COOKED EGGS HUMANE CAGEFREE                                | Other Sustainable<br>Attributes                       | Cage Free   | \$603.12    |
| PAPETTI PRIVATE LABEL              | HARD COOKED EGGS WHOLE PEELED<br>SELECT                         | 3rd Party Verified                                    | American Humane<br>Certified (Cage Free and<br>Enriched Colony Eggs)              | \$2,917.93  |
| EASY EGGS                          | REFRIGERATED LIQUID EGG SCRAMBLE<br>MIX BREAKFAST BLEND         | 3rd Party Verified                                    | American Humane<br>Certified (Cage Free and<br>Enriched Colony Eggs)              | \$30,233.21 |
| PAPETTI                            | REFRIGERATED LIQUID EGG SCRAMBLE<br>MIX BREAKFAST BLEND         | 3rd Party Verified                                    | American Humane<br>Certified (Cage Free and<br>Enriched Colony Eggs)              | \$113.52    |
| MICHAEL                            | REFRIGERATED LIQUID EGG WHOLE                                   | Other Sustainable<br>Attributes,3rd Party<br>Verified | Cage Free,American<br>Humane Certified (Cage<br>Free and Enriched<br>Colony Eggs) | \$10,198.10 |
| MICHAEL                            | REFRIGERATED LIQUID EGG WHOLE<br>CITRUS ACID AHCCF              | 3rd Party Verified                                    | American Humane<br>Certified (Cage Free and<br>Enriched Colony Eggs)              | \$1,104.12  |
| PAPETTI PRIVATE LABEL              | REFRIGERATED LIQUID EGGS BAG N BOX<br>TABLE READY               | 3rd Party Verified                                    | American Humane<br>Certified (Cage Free and<br>Enriched Colony Eggs)              | \$103.52    |
| MGW (MG WALDBAUM)<br>PRIVATE LABEL | REFRIGERATED LIQUID EGGS WHOLE<br>FRESH WITH CITRIC             | 3rd Party Verified                                    | American Humane<br>Certified (Cage Free and<br>Enriched Colony Eggs)              | \$2,958.07  |
| MICHAEL FOODS PRIVATE<br>LABEL     | REFRIGERATED LIQUID WHITE EGGS<br>INCORRECT                     | 3rd Party Verified                                    | American Humane<br>Certified (Cage Free and<br>Enriched Colony Eggs)              | \$374.76    |

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#### Eggs

| Label/Brand/ Producer | Product  | Attribute Type     | Sustainable Attribute  | Spend      |
|-----------------------|--|--------------------|--|------------|
| MICHAEL               | REFRIGERTED LIQUID EGG BREAKFAST<br>SCRAMBLE MIX AHCCF | 3rd Party Verified | American Humane<br>Certified (Cage Free and<br>Enriched Colony Eggs) | \$4,197.98 |
| Total                 |  |                    | \$73,083.96  |            |

#### Fish/Seafood

| Label/Brand/ Producer | Product                 | Attribute Type     | Sustainable Attribute              | Spend      |
|-----------------------|-------------------------|--------------------|------------------------------------|------------|
| REGAL SPRINGS TRADING | TILAPIA FILLET BLSL IPW | 3rd Party Verified | Aquaculture<br>Stewardship Council | \$375.93   |
| PORTICO SIMPLY        | TILAPIA FILLET BLSL IPW | 3rd Party Verified | Aquaculture<br>Stewardship Council | \$5,495.48 |
| Total                 |                         |                    |                                    | \$5,871.41 |

### **Grocery/Staple**

| Label/Brand/ Producer | Product  | Attribute Type  | Sustainable Attribute                                 | Spend      |
|-----------------------|--|---|---|------------|
| NATURE'S BAKERY LLC   | BAR FIG WHOLE WHEAT APPLE<br>CINNANON                    | Other Sustainable<br>Attributes                       | Non GMO Verified                                      | \$111.65   |
| NATURE'S BAKERY LLC   | BAR FIG WHOLE WHEAT BLUEBERRY                            | Other Sustainable<br>Attributes                       | Non GMO Verified                                      | \$130.20   |
| CLIF BARS             | BARS AND COOKIES CLIF CHOCOLATE<br>BROWNIE               | Other Sustainable<br>Attributes,3rd Party<br>Verified | Non GMO Verified,<br>Rainforest Alliance<br>Certified | \$816.64   |
| CLIF BARS             | BARS AND COOKIES CLIF CHOCOLATE<br>CHIP                  | Other Sustainable<br>Attributes,3rd Party<br>Verified | Non GMO Verified,<br>Rainforest Alliance<br>Certified | \$1,494.48 |
| CLIF BARS             | BARS AND COOKIES CLIF CHOCOLATE<br>CHIP PEANUT CRUNCH    | Other Sustainable<br>Attributes,3rd Party<br>Verified | Non GMO Verified,<br>Rainforest Alliance<br>Certified | \$396.62   |
| CLIF BARS             | BARS AND COOKIES CLIF COCONUT<br>CHOCOLATE CHIP          | Other Sustainable<br>Attributes,3rd Party<br>Verified | Non GMO Verified,<br>Rainforest Alliance<br>Certified | \$267.96   |
| CLIF BARS             | BARS AND COOKIES CLIF WHITE<br>CHOCOLATE MACADAMIA NUT   | Other Sustainable<br>Attributes,3rd Party<br>Verified | Non GMO Verified,<br>Rainforest Alliance<br>Certified | \$977.10   |
| KIND                  | BARS AND COOKIES CLUSTER PEANUT<br>BUTTER WHOLE GRAIN    | Other Sustainable<br>Attributes                       | Non GMO Verified                                      | \$149.80   |
| LUNA                  | BARS AND COOKIES LUNA LEMON ZEST                         | Other Sustainable<br>Attributes                       | Non GMO Verified                                      | \$355.20   |
| LUNA                  | BARS AND COOKIES LUNA NUTZ OVER<br>CHOCOLATE             | Other Sustainable<br>Attributes                       | Non GMO Verified                                      | \$175.67   |
| KIND                  | BARS AND COOKIES MANGO APPLE CHIA                        | Other Sustainable<br>Attributes                       | Non GMO Verified                                      | \$52.63    |
| KIND                  | BARS AND COOKIES PEANUT BUTTER<br>DARK CHOCOLATE PROTEIN | Other Sustainable<br>Attributes                       | Non GMO Verified                                      | \$323.61   |

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### **Grocery/Staple**

| Label/Brand/ Producer     | Product  | Attribute Type                                     | Sustainable Attribute                       | Spend      |
|---------------------------|--|--|---|------------|
| KIND                      | BARS AND COOKIES PEANUT BUTTER DK<br>CHOCOLATE                 | Other Sustainable<br>Attributes                    | Non GMO Verified                            | \$7.31     |
| POWER BAR                 | BARS AND COOKIES PERF VANILLA CRISP                            | Other Sustainable<br>Attributes                    | Non GMO Verified                            | \$4.24     |
| THINKTHIN                 | BARS AND COOKIES PROTEIN SALTED<br>CARAMEL                     | Other Sustainable<br>Attributes                    | Non GMO Verified                            | \$49.82    |
| KIND                      | BARS AND COOKIES STRAWBERRY APPLE<br>CHIA                      | Other Sustainable<br>Attributes                    | Non GMO Verified                            | \$52.63    |
| KIND                      | BARS AND COOKIES VANILLA<br>BLUEBERRY W FLAX                   | Other Sustainable<br>Attributes                    | Non GMO Verified                            | \$153.37   |
| CLIF BARS                 | BARS CLIF BUILDERS PEANUT BUTTER                               | 3rd Party Verified                                 | Rainforest Alliance<br>Certified            | \$1,125.10 |
| CLIF BARS                 | BARS CLIF NUT BUTTER FILLED<br>CHOCOLATE PEANUT BUTTER         | 3rd Party Verified                                 | USDA Certified Organic                      | \$398.00   |
| CLIF BARS                 | BARS CLIF WHEY PROTEIN PEANUT<br>BUTTER & CHOCOLATE            | 3rd Party Verified                                 | Rainforest Alliance<br>Certified            | \$22.76    |
| CLIF BARS                 | BARS NUT BUTTER FILLED PEANUT<br>BUTTER                        | 3rd Party Verified                                 | USDA Certified Organic                      | \$104.83   |
| BLACK FOREST ORGANICS     | CANDY SS   | 3rd Party Verified                                 | USDA Certified Organic                      | \$22.39    |
| THINKTHIN                 | CEREAL OATMEAL BERRY CRUMBLE                                   | Other Sustainable<br>Attributes                    | Non GMO Verified                            | \$8.01     |
| CASCADIAN FARM            | CEREAL SS GRANOLA OATS & HONEY                                 | 3rd Party Verified                                 | USDA Certified Organic                      | \$694.80   |
| FOOD SHOULD TASTE<br>GOOD | CHIPS CORN SS TORTILLA CHIPS<br>MULTIGRAIN                     | Other Sustainable<br>Attributes                    | Non GMO Verified                            | \$37.76    |
| FOOD SHOULD TASTE<br>GOOD | CHIPS OTHER SS FOOD SHOULD TASTE<br>GOOD TORTILLA SWEET POTATO | Other Sustainable<br>Attributes                    | Non GMO Verified                            | \$239.36   |
| PAQUI                     | CHIPS OTHER SS PAQUI HAUNTED GHOST<br>PEPPER                   | Other Sustainable<br>Attributes                    | Non GMO Verified                            | \$174.75   |
| PAQUI                     | CHIPS OTHER SS PAQUI VERY VERDE<br>GOOD                        | Other Sustainable<br>Attributes                    | Non GMO Verified                            | \$132.81   |
| STACY'S PITA CHIP CO      | CHIPS OTHER SS PITA PLN TFF SS                                 | Other Sustainable<br>Attributes                    | Non GMO Verified                            | \$146.19   |
| POPCHIPS                  | CHIPS POTATO SS BBQ  | Other Sustainable<br>Attributes                    | Non GMO Verified                            | \$72.58    |
| STARBUCK                  | COOKIES SS   | Other Sustainable<br>Attributes                    | CAFÉ Starbucks Coffee<br>and Farmer Equity  | \$128.40   |
| FOSTER POULTRY FARMS      | CORN DOG TURKEY HNY BTR 4X1                                    | Other Sustainable<br>Attributes                    | No Antibiotics Ever<br>(NAE)                | \$430.20   |
| AMY'S KITCHEN INC         | ENTREES BROCCOLI AND CHEDDAR<br>BAKE BOWL                      | 3rd Party Verified                                 | USDA Certified Organic                      | \$511.98   |
| AMY'S KITCHEN INC         | ENTREES BURRITO BEAN & CHEESE                                  | 3rd Party Verified                                 | USDA Certified Organic                      | \$105.84   |
| AMY'S KITCHEN INC         | ENTREES BURRITO BLACK BEAN<br>VEGETABLE VEGAN                  | 3rd Party Verified                                 | USDA Certified Organic                      | \$71.28    |
| AMY'S KITCHEN             | ENTREES CHNESE NOODLES AND<br>VEGETABLES W CASHEW SAUCE VEGAN  | 3rd Party Verified,Other<br>Sustainable Attributes | USDA Certified Organic,<br>Non GMO Verified | \$445.20   |

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### **Grocery/Staple**

| Label/Brand/ Producer           | Product   | Attribute Type                                     | Sustainable Attribute                        | Spend      |
|---------------------------------|---|--|--|------------|
| AMY'S KITCHEN INC               | ENTREES ENCHILADA CHEESE                        | 3rd Party Verified                                 | USDA Certified Organic                       | \$159.30   |
| AMY'S KITCHEN INC               | ENTREES NATURAL MACARONI &<br>CHEESE            | 3rd Party Verified                                 | USDA Certified Organic                       | \$503.44   |
| AMY'S KITCHEN INC               | ENTREES PESTO TORTELLINI BOWL                   | 3rd Party Verified                                 | USDA Certified Organic                       | \$645.54   |
| AMY'S KITCHEN INC               | ENTREES THAI PAD NOODLES TOFU AND<br>VEGETABLES | 3rd Party Verified                                 | USDA Certified Organic                       | \$447.10   |
| AMY'S KITCHEN INC               | GLUTEN FREE RICE MACARONI & CHEESE              | 3rd Party Verified                                 | USDA Certified Organic                       | \$168.15   |
| BLACK FOREST ORGANICS           | GLUTEN FREE SNACKS                              | 3rd Party Verified                                 | USDA Certified Organic                       | \$103.23   |
| D'ALLAS                         | GRAINS  | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$104.05   |
| WOODLAND FOODS<br>PRIVATE LABEL | GRAINS  | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$96.24    |
| KASHI                           | GRANOLA,FRUIT,BREAKFAST BARS                    | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$26.76    |
| D'ALLAS                         | HERB PASTE CHILI ANCHO                          | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$36.30    |
| SABRA DIPPING                   | HUMMUS CLASSIC WITH PRETZELS                    | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$1,035.12 |
| SABRA DIPPING                   | HUMMUS RED PEPPER WITH PRETZELS                 | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$1,702.62 |
| SABRA DIPPING                   | HUMMUS ROASTED GARLIC WITH<br>PRETZELS          | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$2,517.17 |
| SABRA DIPPING                   | HUMMUS ROASTED RED PEPPER WITH PRETZELS         | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$1,162.77 |
| KASHI                           | KASHI GOLEAN BAR PP DRK CHOC SLT                | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$8.16     |
| PIAZZA                          | KY PROUD SALSA* RSTD                            | Other Sustainable<br>Attributes                    | Local  | \$660.00   |
| PIAZZA                          | KY* PROUD BLAZE LIQU                            | Other Sustainable<br>Attributes                    | Local  | \$5,073.45 |
| PIAZZA                          | KY* PROUD POPCORN BAG                           | Other Sustainable<br>Attributes                    | Local  | \$345.00   |
| PIAZZA                          | KY* PROUD POPCORN BAG BAG                       | Other Sustainable<br>Attributes                    | Local  | \$787.50   |
| WOODLAND FOODS<br>PRIVATE LABEL | LENTILS BEAN RED CHIEF                          | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$27.90    |
| HELLMANNS                       | MAYONNAISE BOTTLE SQUEEZE                       | 3rd Party Verified                                 | American Humane<br>Certified (Other)         | \$2,205.13 |
| WONDERFUL PISTACHIOS            | NUTS  | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$1,132.62 |
| D'ALLAS                         | NUTS  | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$61.51    |
| PEELED                          | OTHER DRIED FRUITS APPLE CORE                   | 3rd Party Verified,Other<br>Sustainable Attributes | USDA Certified Organic,<br>B-Corp. Certified | \$363.95   |

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### **Grocery/Staple**

| Label/Brand/ Producer | Product  | Attribute Type                                     | Sustainable Attribute                        | Spend      |
|-----------------------|--|--|--|------------|
| PEELED                | OTHER DRIED FRUITS MANGO STRIPS                                    | 3rd Party Verified,Other<br>Sustainable Attributes | USDA Certified Organic,<br>B-Corp. Certified | \$629.85   |
| CARLA'S PASTA INC     | PASTA LASAGNA SHEETS PRECOOKED                                     | Other Sustainable<br>Attributes                    | WBE- Business<br>Certification               | \$703.11   |
| CARLA'S PASTA INC     | PASTA MANICOTTI CHEESE   | Other Sustainable<br>Attributes                    | WBE- Business<br>Certification               | \$221.76   |
| ANNIE'S HOMEGROWN     | PASTA PRODUCTS MACARONI & CHEESE<br>REAL AGED CHEDDAR MICROWAVABLE | 3rd Party Verified                                 | USDA Certified Organic                       | \$249.71   |
| BARILLA               | PASTA PRODUCTS PENNE   | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$136.38   |
| CARLA'S PASTA INC     | PASTA RAVIOLI CHEESE JUMBO ROUND<br>PRECOOKED                      | Other Sustainable<br>Attributes                    | WBE- Business<br>Certification               | \$123.56   |
| CARLA'S PASTA INC     | PASTA TORTELLINI CHEESE PRECOOKED                                  | Other Sustainable<br>Attributes                    | WBE- Business<br>Certification               | \$782.88   |
| CARLA'S PASTA INC     | PASTA TORTELLINI TRICOLOR<br>PRECOOKED                             | Other Sustainable<br>Attributes                    | WBE- Business<br>Certification               | \$590.32   |
| DOLE FOODSERVICE      | PEACHES JUICE FRUIT BOWL SLICES                                    | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$269.04   |
| DOLE FOODSERVICE      | PINEAPPLE JUICE TIDBITS CHOICE                                     | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$687.42   |
| STARBUCK              | POCKETS/SANDWICHES   | Other Sustainable<br>Attributes                    | CAFÉ Starbucks Coffee<br>and Farmer Equity   | \$2,409.90 |
| ANGIE'S KETTLE CORN   | POPCORN SS ANGIES BOOMCHICKAPOP<br>SWEET AND SALTY                 | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$315.30   |
| POWER BAR             | POWER BAR PERFORMANCE PEANUT<br>BUTTER                             | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$20.17    |
| SNYDERS OF HANOVER    | PRETZELS   | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$199.55   |
| SNACK FACTORY         | PRETZELS COATED  | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$46.80    |
| SNYDERS OF HANOVER    | PRETZELS SS PIECES HOT BUFFALO<br>WING                             | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$248.10   |
| MCILHENNY CO. TABASCO | SAUCE BOTTLED HOT  | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$599.05   |
| MCILHENNY CO. TABASCO | SAUCE HOT PEPPER   | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$72.80    |
| CARLA'S PASTA INC     | SAUCE PESTO SUN DRIED TOMATO                                       | Other Sustainable<br>Attributes                    | WBE- Business<br>Certification               | \$1,096.00 |
| ANGELA MIA            | SAUCE SPAGHETTI MARINARA   | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$113.79   |
| SKINNYPOP             | SNACKS   | Other Sustainable<br>Attributes                    | Non GMO Verified                             | \$168.65   |
| AMY'S KITCHEN INC     | SNACKS   | 3rd Party Verified                                 | USDA Certified Organic                       | \$663.00   |
| BLACK FOREST ORGANICS | SNACKS   | 3rd Party Verified                                 | USDA Certified Organic                       | \$159.72   |
| PEELED                | SNACKS   | 3rd Party Verified,Other<br>Sustainable Attributes | USDA Certified Organic,<br>B-Corp. Certified | \$596.88   |

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### **Grocery/Staple**

| Label/Brand/ Producer  | Product                      | Attribute Type                  | Sustainable Attribute  | Spend      |
|------------------------|------------------------------|---------------------------------|------------------------|------------|
| SNYDER'S OF HANOVER    | SNACKS                       | Other Sustainable<br>Attributes | Non GMO Verified       | \$1,911.20 |
| D'ALLAS                | SNACKS                       | 3rd Party Verified              | USDA Certified Organic | \$58.02    |
| D'ALLAS                | SPICES DILL WEED             | Other Sustainable<br>Attributes | Non GMO Verified       | \$6.66     |
| D'ALLAS                | SPICES GARAM MASALA          | Other Sustainable<br>Attributes | Non GMO Verified       | \$65.26    |
| D'ALLAS                | SPICES SAGE GROUND           | Other Sustainable<br>Attributes | Non GMO Verified       | \$14.34    |
| JAVA CITY              | SUGAR                        | Other Sustainable<br>Attributes | Non GMO Verified       | \$86.41    |
| DOMINO                 | SUGAR                        | Other Sustainable<br>Attributes | Non GMO Verified       | \$840.94   |
| TERRA                  | TERRA CHIP ORIGINAL EXOTIC   | Other Sustainable<br>Attributes | Non GMO Verified       | \$242.96   |
| TERRA                  | TERRA CHIPS ORIGINAL         | Other Sustainable<br>Attributes | Non GMO Verified       | \$2.53     |
| RED GOLD               | TOMATO PASTE 26%             | Other Sustainable<br>Attributes | Non GMO Verified       | \$37.57    |
| RED GOLD PRIVATE LABEL | TOMATO PUREE SG              | Other Sustainable<br>Attributes | Non GMO Verified       | \$40.52    |
| ANGELA MIA             | TOMATOES CRUSHED ALL PURPOSE | Other Sustainable<br>Attributes | Non GMO Verified       | \$178.98   |
| Total                  |                              |                                 |                        |            |

#### Meat

| Label/Brand/ Producer | Product             | Attribute Type                  | Sustainable Attribute | Spend   |
|-----------------------|---------------------|---------------------------------|-----------------------|---------|
| PIAZZA                | KY PROUD SUMMER SAU | Other Sustainable<br>Attributes | Local                 | \$91.00 |
| Total                 |                     |                                 |                       |         |

#### **Other Beverages (Non Dairy)**

| Label/Brand/ Producer | Product                                       | Attribute Type  | Sustainable Attribute                                 | Spend    |
|-----------------------|---|---|---|----------|
| STARBUCK              | BOTTLED WATER SPARKLING WATER ML<br>RASPBERRY | Other Sustainable<br>Attributes                       | CAFÉ Starbucks Coffee<br>and Farmer Equity            | \$134.16 |
| NAKED JUICE           | CAN BOTTLE CARTON GREEN MACHINE               | Other Sustainable<br>Attributes,3rd Party<br>Verified | Non GMO Verified,<br>Rainforest Alliance<br>Certified | \$807.64 |
| NAKED JUICE           | CAN BOTTLE CARTON SS BERRY BLAST              | Other Sustainable<br>Attributes,3rd Party<br>Verified | Non GMO Verified,<br>Rainforest Alliance<br>Certified | \$795.44 |

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### **Other Beverages (Non Dairy)**

| Label/Brand/ Producer        | Product   | Attribute Type  | Sustainable Attribute                                 | Spend      |
|------------------------------|---|---|---|------------|
| NAKED JUICE                  | CAN BOTTLE CARTON SS BLUE MACHINE   | Other Sustainable<br>Attributes,3rd Party<br>Verified | Non GMO Verified,<br>Rainforest Alliance<br>Certified | \$710.04   |
| NAKED JUICE                  | CAN BOTTLE CARTON SS DRINK BERRY<br>BLAST                                 | Other Sustainable<br>Attributes,3rd Party<br>Verified | Non GMO Verified,<br>Rainforest Alliance<br>Certified | \$592.96   |
| NAKED JUICE                  | CAN BOTTLE CARTON SS DRINK BLUE<br>MACHINE BLUEBERRY BLACKBERRY<br>BANANA | Other Sustainable<br>Attributes,3rd Party<br>Verified | Non GMO Verified,<br>Rainforest Alliance<br>Certified | \$2,038.30 |
| NAKED JUICE                  | CAN BOTTLE CARTON SS DRINK GREEN<br>MACHINE APPLE KIWI                    | Other Sustainable<br>Attributes,3rd Party<br>Verified | Non GMO Verified,<br>Rainforest Alliance<br>Certified | \$2,130.95 |
| NAKED JUICE                  | CAN BOTTLE CARTON SS DRINK MIGHTY<br>MANGO                                | Other Sustainable<br>Attributes,3rd Party<br>Verified | Non GMO Verified,<br>Rainforest Alliance<br>Certified | \$2,075.36 |
| NAKED JUICE                  | CAN BOTTLE CARTON SS DRINK RED<br>MACHINE                                 | Other Sustainable<br>Attributes,3rd Party<br>Verified | Non GMO Verified,<br>Rainforest Alliance<br>Certified | \$1,463.87 |
| SUN ORCHARD PRIVATE<br>LABEL | CAN BOTTLE CARTON SS JUICE LIME<br>PASTEURIZED ULTRA PREMIUM              | Other Sustainable<br>Attributes                       | Non GMO Verified                                      | \$564.84   |
| NAKED JUICE                  | CAN BOTTLE CARTON SS ORANGE 100%<br>PLASTIC BOTTLE REF                    | Other Sustainable<br>Attributes                       | Non GMO Verified                                      | \$203.83   |
| NAKED JUICE                  | CAN BOTTLE CARTON SS ORANGE<br>MANGO MOTION                               | Other Sustainable<br>Attributes,3rd Party<br>Verified | Non GMO Verified,<br>Rainforest Alliance<br>Certified | \$1,105.11 |
| NAKED JUICE                  | CAN BOTTLE CARTON SS RED MACHINE  | Other Sustainable<br>Attributes,3rd Party<br>Verified | Non GMO Verified,<br>Rainforest Alliance<br>Certified | \$651.48   |
| NAKED JUICE                  | CAN BOTTLE CARTON SS STRAWBERRY<br>BANANA                                 | Other Sustainable<br>Attributes,3rd Party<br>Verified | Non GMO Verified,<br>Rainforest Alliance<br>Certified | \$5,307.03 |
| WHITE HOUSE                  | CIDER APPLE PASTURIZED PET  | Other Sustainable<br>Attributes                       | Non GMO Verified                                      | \$262.29   |
| STARBUCK                     | EVOLUTION ORANGE JUICE CAN  | Other Sustainable<br>Attributes                       | CAFÉ Starbucks Coffee<br>and Farmer Equity            | \$452.52   |
| SILK                         | MILK SOY CHOCOLATE ASEPTIC  | Other Sustainable<br>Attributes                       | Non GMO Verified                                      | \$161.37   |
| KIKKOMAN                     | MILK SOY PEARL  | 3rd Party Verified                                    | USDA Certified Organic                                | \$81.22    |
| NON-SPECIFIC                 | MILK SOY PLAIN ASEPTIC  | 3rd Party Verified                                    | USDA Certified Organic                                | \$130.15   |
| SILK                         | MILK SOY PLAIN CARTON REF   | Other Sustainable<br>Attributes                       | Non GMO Verified                                      | \$279.56   |
| SILK                         | MILK SOY VANILLA EXTRA SHELF LIFE   | Other Sustainable<br>Attributes                       | Non GMO Verified                                      | \$248.65   |
| SILK                         | MILK SOY VERY VANILLA ASEPTIC   | Other Sustainable<br>Attributes                       | Non GMO Verified                                      | \$125.99   |
| SILK                         | MILK, SOY   | Other Sustainable<br>Attributes                       | Non GMO Verified                                      | \$71.19    |

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### **Other Beverages (Non Dairy)**

| Label/Brand/ Producer | Product  | Attribute Type                  | Sustainable Attribute                      | Spend       |
|-----------------------|--|---------------------------------|--|-------------|
| STARBUCK              | NON CARBONATED MIX SPARKLING<br>WATER ML GRAPFRUIT | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity | \$128.88    |
| SILK                  | NON CARBONATED PUREALMOND<br>ALMOND MILK ORIGINAL  | Other Sustainable<br>Attributes | Non GMO Verified                           | \$1,303.02  |
| SILK                  | NON CARBONATED PUREALMOND MILK<br>VANILLA ASCEPTC  | Other Sustainable<br>Attributes | Non GMO Verified                           | \$54.24     |
| Total                 |  |                                 |  | \$21,880.09 |

### **Poultry**

| Label/Brand/ Producer | Product   | Attribute Type                  | Sustainable Attribute                | Spend       |
|-----------------------|---|---------------------------------|--------------------------------------|-------------|
| BUTTERBALL (POULTRY)  | BACON TURKEY LAYFLT   | 3rd Party Verified              | American Humane<br>Certified (Other) | \$33.44     |
| TYSON RED LABEL       | CHICKEN BRST BRD HMSTL NAE  | Other Sustainable<br>Attributes | No Antibiotics Ever<br>(NAE)         | \$33.11     |
| TYSON RED LABEL       | CHICKEN BRST FL BD/GLD RTC SEL  | Other Sustainable<br>Attributes | No Antibiotics Ever<br>(NAE)         | \$128.80    |
| TYSON FOODS POULTRY   | CHICKEN BRST GRL MRK PCK  | Other Sustainable<br>Attributes | No Antibiotics Ever<br>(NAE)         | \$914.76    |
| TYSON RED LABEL       | CHICKEN BRST GRL MRK PCK NAE  | Other Sustainable<br>Attributes | No Antibiotics Ever<br>(NAE)         | \$1,330.56  |
| TYSON FOODS POULTRY   | CHICKEN BRST PTY BRD HMSTY  | Other Sustainable<br>Attributes | No Antibiotics Ever<br>(NAE)         | \$2,056.00  |
| TYSON RED LABEL       | CHICKEN BRST PTY BRD HMSTY NAE  | Other Sustainable<br>Attributes | No Antibiotics Ever<br>(NAE)         | \$4,338.16  |
| TYSON FOODS POULTRY   | CHICKEN BRST STRIP GRL PCK  | Other Sustainable<br>Attributes | No Antibiotics Ever<br>(NAE)         | \$602.08    |
| TYSON RED LABEL       | CHICKEN BRST STRIP GRL PCK NAE  | Other Sustainable<br>Attributes | No Antibiotics Ever<br>(NAE)         | \$188.15    |
| TYSON TASTYBIRD       | CHICKEN COOKED BONELESS "WINGS"<br>RED LABEL BREAST MEAT BRD<br>HOMESTYLE | Other Sustainable<br>Attributes | No Antibiotics Ever<br>(NAE)         | \$15,016.82 |
| TYSON TASTYBIRD       | CHICKEN COOKED BREAST BONELESS<br>RED LABEL GRILL MARKS                   | Other Sustainable<br>Attributes | No Antibiotics Ever<br>(NAE)         | \$3,201.66  |
| TYSON TASTYBIRD       | CHICKEN COOKED STRIPS BREAST MEAT<br>GRILLED RED LABEL                    | Other Sustainable<br>Attributes | No Antibiotics Ever<br>(NAE)         | \$790.23    |
| SYSCO CLASSIC         | CHICKEN CVP WHL W/OG FRSH   | 3rd Party Verified              | USDA Certified Organic               | \$55.34     |
| TYSON FOODS           | CHICKEN MEAT DICED WHT LSOD NAE   | Other Sustainable<br>Attributes | No Antibiotics Ever<br>(NAE)         | \$1,233.75  |
| TYSON TASTYBIRD       | CHICKEN RAW BREAST BREADED<br>HOMESTYLE RTC RED LABEL                     | Other Sustainable<br>Attributes | No Antibiotics Ever<br>(NAE)         | \$66.22     |
| TYSON TASTYBIRD       | CHICKEN RAW FILET BREAST BREADED<br>GOLDEN RTC SELECT                     | Other Sustainable<br>Attributes | No Antibiotics Ever<br>(NAE)         | \$128.80    |
| TYSON TASTYBIRD       | CHICKEN RAW PATTY BREAST<br>HOMESTYLE RED LABEL                           | Other Sustainable<br>Attributes | No Antibiotics Ever<br>(NAE)         | \$7,997.84  |

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#### Label/Brand/ Producer Product **Attribute Type** Sustainable Attribute Spend Other Sustainable No Antibiotics Ever TYSON FOODS POULTRY CHICKEN WING BNLS HMSTY \$4,410.77 Attributes (NAE) Other Sustainable No Antibiotics Ever TYSON RED LABEL CHICKEN WING BNLS HMSTY NAE \$7,138.04 Attributes (NAE) No Antibiotics Ever Other Sustainable (NAE), American FARM TO FAMILY RAW GRND TRKY P Attributes, 3rd Party \$1,345.36 Humane Certified Verified (Other) No Antibiotics Ever Other Sustainable (NAE), American FARM TO FAMILY RAW TRKY RST PK Attributes, 3rd Party \$4,313.61 Humane Certified Verified (Other) American Humane BUTTERBALL/MEATS TURKEY BACON LAYFLAT 3rd Party Verified \$33.44 Certified (Other) **BUTTERBALL/MEATS** TURKEY BREAST OVEN ROASTED American Humane **3rd Party Verified** \$194.91 PRIVATE LABEL SKINLESS DELI Certified (Other) American Humane BUTTERBALL LLC TURKEY BREAST SLI O RSTD 3rd Party Verified \$50.35 Certified (Other) American Humane BUTTERBALL LLC TURKEY BREAST SLI O RSTD BRN 3rd Party Verified \$683.34 Certified (Other) American Humane BUTTERBALL LLC TURKEY BREAST SLI SMK **3rd Party Verified** \$427.98 Certified (Other) American Humane BUTTERBALL (POULTRY) TURKEY BREAST SLICED O/RSTD BRN **3rd Party Verified** \$929.34 Certified (Other) American Humane BUTTERBALL (POULTRY) TURKEY BREAST SLICED SMK 3rd Party Verified \$958.93 Certified (Other) Other Sustainable No Antibiotics Ever FARM TO FAMILY TURKEY BRST MARN NAT NAE ARA \$973.56 Attributes (NAE) American Humane TURKEY BRST O R SKL DEL ARAMRK BUTTERBALL LLC **3rd Party Verified** \$130.64 Certified (Other) American Humane BUTTERBALL (POULTRY) TURKEY BRST O/R SKL DEL ARAMRK **3rd Party Verified** \$64.22 Certified (Other) American Humane BUTTERBALL (POULTRY) TURKEY BRST RST RAW SKON 3rd Party Verified \$7.236.97 Certified (Other) No Antibiotics Ever Other Sustainable CAROLINA TURKEY TURKEY BURGER PATTY FRITTER WHITE (NAE), American Attributes, 3rd Party \$1,594.02 PRIVATE LABEL NAT ARA Humane Certified Verified (Other) TURKEY COOKED BREAST SLICE American Humane BUTTERBALL/MEATS 3rd Party Verified \$2.151.02 CARAMEL OVEN ROASTED Certified (Other) CAROLINA TURKEY TURKEY COOKED SLICED BREAST OVEN American Humane **3rd Party Verified** \$403.37 PRIVATE LABEL ROASTED Certified (Other) TURKEY COOKED SLICED BREAST American Humane BUTTERBALL/MEATS **3rd Party Verified** \$4,773.12 SMOKED Certified (Other) Other Sustainable No Antibiotics Ever FARM TO FAMILY TURKEY GRND ALL NAT NAE ARA \$59.36 Attributes (NAE) No Antibiotics Ever Other Sustainable CAROLINA TURKEY (NAE), American TURKEY GROUND Attributes, 3rd Party \$237.44 PRIVATE LABEL Humane Certified Verified (Other)

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| i outri y                        |  |   |  |             |
|----------------------------------|--|---|--|-------------|
| Label/Brand/ Producer            | Product                                  | Attribute Type  | Sustainable Attribute  | Spend       |
| BUTTERBALL (POULTRY)             | TURKEY GROUND PTY FRZN                   | 3rd Party Verified                                    | American Humane<br>Certified (Other)                                 | \$2,650.95  |
| BUTTERBALL/MEATS                 | TURKEY HAM DICED 3/8"                    | 3rd Party Verified                                    | American Humane<br>Certified (Other)                                 | \$8,878.52  |
| BUTTERBALL LLC                   | TURKEY HAM DICED IQF                     | 3rd Party Verified                                    | American Humane<br>Certified (Other)                                 | \$2,666.22  |
| BUTTERBALL (POULTRY)             | TURKEY HAM DICED IQF                     | 3rd Party Verified                                    | American Humane<br>Certified (Other)                                 | \$4,456.65  |
| BUTTERBALL/MEATS                 | TURKEY PATTY GROUND FROZEN               | 3rd Party Verified                                    | American Humane<br>Certified (Other)                                 | \$56.36     |
| FARM TO FAMILY                   | TURKEY PATTY WHT NAT NAE ARA             | Other Sustainable<br>Attributes                       | No Antibiotics Ever<br>(NAE)   | \$426.74    |
| BUTTERBALL/MEATS                 | TURKEY RAW BREAST ROAST 18% SKIN<br>ON   | 3rd Party Verified                                    | American Humane<br>Certified (Other)                                 | \$15,789.62 |
| BUTTERBALL (POULTRY)             | TURKEY SAUS BKFST PTY ARA                | 3rd Party Verified                                    | American Humane<br>Certified (Other)                                 | \$58.94     |
| BUTTERBALL/MEATS                 | TURKEY SAUSAGE                           | 3rd Party Verified                                    | American Humane<br>Certified (Other)                                 | \$147.35    |
| CAROLINA TURKEY<br>PRIVATE LABEL | TURKEY SMOKED BREAST                     | Other Sustainable<br>Attributes,3rd Party<br>Verified | No Antibiotics Ever<br>(NAE),American<br>Humane Certified<br>(Other) | \$5,288.58  |
| BUTTERBALL/MEATS                 | TURKEY SMOKED BREAST CLASSIC<br>SKINLESS | 3rd Party Verified                                    | American Humane<br>Certified (Other)                                 | \$11,893.56 |
| BUTTERBALL LLC                   | TURKEY SMOKED CLS SKLS                   | 3rd Party Verified                                    | American Humane<br>Certified (Other)                                 | \$3,249.47  |
| BUTTERBALL LLC                   | TURKEY WHL HEN A TMR                     | 3rd Party Verified                                    | American Humane<br>Certified (Other)                                 | \$5,505.60  |
| BUTTERBALL/MEATS                 | TURKEY, PATTY                            | 3rd Party Verified                                    | American Humane<br>Certified (Other)                                 | \$3,812.00  |
| Fotal                            |  |   |  |             |

#### Poultry

### Produce

| Label/Brand/ Producer            | Product             | Attribute Type                  | Sustainable Attribute  | Spend    |
|----------------------------------|---------------------|---------------------------------|------------------------|----------|
| PIAZZA                           | APPLE GOLD          | Other Sustainable<br>Attributes | Local                  | \$29.60  |
| PIAZZA                           | AVOCADO-ORGANIC HAR | 3rd Party Verified              | USDA Certified Organic | \$58.45  |
| GOURMET NUTRITION,<br>SMYRNA TN* | BASIL               | Other Sustainable<br>Attributes | Local                  | \$25.18  |
| HEALTHY FLAVORS*                 | BASIL               | Other Sustainable<br>Attributes | Local                  | \$39.84  |
| PIAZZA                           | CABBAGE GREEN       | Other Sustainable<br>Attributes | Local                  | \$13.70  |
| FRESHPOINT NASHVILLE             | CUCUMBER PICKLING   | Other Sustainable<br>Attributes | Local                  | \$298.02 |

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#### Produce

| Label/Brand/ Producer            | Product                       | Attribute Type                  | Sustainable Attribute  | Spend    |
|----------------------------------|-------------------------------|---------------------------------|------------------------|----------|
| PIAZZA                           | CUCUMBERS                     | Other Sustainable<br>Attributes | Local                  | \$19.04  |
| PIAZZA                           | EGGPLANT                      | Other Sustainable<br>Attributes | Local                  | \$52.72  |
| FRESHPOINT NASHVILLE             | HERB BASIL                    | Other Sustainable<br>Attributes | Local                  | \$15.63  |
| FRESHPOINT NASHVILLE             | HERB CHIVES                   | Other Sustainable<br>Attributes | Local                  | \$16.78  |
| FRESHPOINT NASHVILLE             | HERB DILL                     | Other Sustainable<br>Attributes | Local                  | \$9.23   |
| HEALTHY FLAVORS*                 | HERB MINT                     | Other Sustainable<br>Attributes | Local                  | \$14.09  |
| FRESHPOINT NASHVILLE             | HERB MINT                     | Other Sustainable<br>Attributes | Local                  | \$18.00  |
| FRESHPOINT NASHVILLE             | HERB OREGANO                  | Other Sustainable<br>Attributes | Local                  | \$14.98  |
| FRESHPOINT NASHVILLE             | HERB ROSEMARY                 | Other Sustainable<br>Attributes | Local                  | \$9.12   |
| GOURMET NUTRITION,<br>SMYRNA TN* | HERB TARRAGON                 | Other Sustainable<br>Attributes | Local                  | \$10.80  |
| FRESHPOINT NASHVILLE             | HERB THYME                    | Other Sustainable<br>Attributes | Local                  | \$7.07   |
| PIAZZA                           | IN B BAG                      | Other Sustainable<br>Attributes | Local                  | \$10.20  |
| PIAZZA                           | KALE GREEN                    | 3rd Party Verified              | USDA Certified Organic | \$54.15  |
| PIAZZA                           | KALE GREEN ORGANIC            | 3rd Party Verified              | USDA Certified Organic | \$113.10 |
| PIAZZA                           | KALE-GREEN ORGANIC            | 3rd Party Verified              | USDA Certified Organic | \$75.40  |
| PIAZZA                           | KY PROUD EGGPLANT             | Other Sustainable<br>Attributes | Local                  | \$28.00  |
| PIAZZA                           | KY PROUD KALE* GREEN          | Other Sustainable<br>Attributes | Local                  | \$20.60  |
| PIAZZA                           | KY PROUD LETTUCE* SP          | Other Sustainable<br>Attributes | Local                  | \$46.16  |
| PIAZZA                           | KY PROUD MUSHROOM S           | Other Sustainable<br>Attributes | Local                  | \$62.50  |
| PIAZZA                           | KY PROUD SQUASH YEL           | Other Sustainable<br>Attributes | Local                  | \$72.00  |
| PIAZZA                           | KY PROUD SQUASH ZUC           | Other Sustainable<br>Attributes | Local                  | \$72.00  |
| PIAZZA                           | KY PROUD TOMATO GRA FLAT FLAT | Other Sustainable<br>Attributes | Local                  | \$28.50  |
| PIAZZA                           | KY PROUD TOMATO* BUL          | Other Sustainable<br>Attributes | Local                  | \$53.42  |
| PIAZZA                           | KY PROUD* RETAIL              | Other Sustainable<br>Attributes | Local                  | \$79.80  |

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#### Produce

| Label/Brand/ Producer              | Product                     | Attribute Type                  | Sustainable Attribute  | Spend    |
|------------------------------------|-----------------------------|---------------------------------|------------------------|----------|
| PIAZZA                             | LETT SPRING MIX             | 3rd Party Verified              | USDA Certified Organic | \$44.00  |
| T&A, LIVINGSTON TN*                | LETTUCE HYDRO BIBB          | Other Sustainable<br>Attributes | Local                  | \$24.25  |
| SYSCO/FRESHPOINT NAT<br>ORG        | LETTUCE SPRING MIX ORGANIC  | 3rd Party Verified              | USDA Certified Organic | \$451.03 |
| PIAZZA                             | LOCAL-APPLE GALA            | Other Sustainable<br>Attributes | Local                  | \$178.20 |
| PIAZZA                             | LOCAL-CABBAGE GREEN BOX BOX | Other Sustainable<br>Attributes | Local                  | \$19.65  |
| PIAZZA                             | LOCAL-CUCUMBER 2 S          | Other Sustainable<br>Attributes | Local                  | \$14.30  |
| PIAZZA                             | LOCAL-CUCUMBER BOX BOX      | Other Sustainable<br>Attributes | Local                  | \$4.41   |
| PIAZZA                             | LOCAL-CUCUMBER CTN          | Other Sustainable<br>Attributes | Local                  | \$413.24 |
| PIAZZA                             | LOCAL-CUCUMBER SELE 2 2     | Other Sustainable<br>Attributes | Local                  | \$366.25 |
| PIAZZA                             | LOCAL-IN BASIL* BAG BAG     | Other Sustainable<br>Attributes | Local                  | \$10.20  |
| PIAZZA                             | LOCAL-IN PEPPER JAL         | Other Sustainable<br>Attributes | Local                  | \$55.40  |
| PIAZZA                             | LOCAL-PEACH MICHIGA         | Other Sustainable<br>Attributes | Local                  | \$37.70  |
| PIAZZA                             | LOCAL-PEPPER GREEN          | Other Sustainable<br>Attributes | Local                  | \$319.86 |
| PIAZZA                             | LOCAL-SQUASH YELLOW         | Other Sustainable<br>Attributes | Local                  | \$630.83 |
| PIAZZA                             | LOCAL-SQUASH ZUCCHI         | Other Sustainable<br>Attributes | Local                  | \$321.16 |
| PIAZZA                             | MANGO ORGANIC               | 3rd Party Verified              | USDA Certified Organic | \$16.20  |
| MONTEREY MUSHROOM,<br>MONTEREY TN* | MUSHROOM BUTTON             | Other Sustainable<br>Attributes | Local                  | \$144.08 |
| MONTEREY MUSHROOM,<br>MONTEREY TN* | MUSHROOM SLICED 1/4"        | Other Sustainable<br>Attributes | Local                  | \$38.82  |
| FRESHPOINT NASHVILLE               | MUSHROOM SLICED 1/4"        | Other Sustainable<br>Attributes | Local                  | \$116.46 |
| MONTEREY MUSHROOM,<br>MONTEREY TN* | MUSHROOM SLICED 1/8"        | Other Sustainable<br>Attributes | Local                  | \$68.61  |
| FRESHPOINT NASHVILLE               | MUSHROOM SLICED 1/8"        | Other Sustainable<br>Attributes | Local                  | \$53.89  |
| MONTEREY MUSHROOM,<br>MONTEREY TN* | MUSHROOMS                   | Other Sustainable<br>Attributes | Local                  | \$62.73  |
| FRESHPOINT NASHVILLE               | ORGANIC APPLE SLICED        | 3rd Party Verified              | USDA Certified Organic | \$21.27  |
| NASHVILLE                          | ORGANIC APPLE SLICED        | 3rd Party Verified              | USDA Certified Organic | \$21.27  |

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#### Label/Brand/ Producer Product **Attribute Type** Sustainable Attribute Spend Other Sustainable Local, USDA Certified PIAZZA PEPPER GREEN Attributes, 3rd Party \$267.25 Organic Verified Other Sustainable \$310.20 FRESHPOINT NASHVILLE PEPPER GREEN BELL MED (LOCAL) Local Attributes Other Sustainable FRESHPOINT NASHVILLE PEPPER GREEN CHOICE (LOCAL) Local \$44.40 Attributes Other Sustainable SQUASH YELLOW PIAZZA Local \$40.10 Attributes Other Sustainable PIAZZA SQUASH ZUCCHI Local \$105.20 Attributes Other Sustainable FRESHPOINT NASHVILLE SQUASH ZUCCHINI MED (LOCAL) Local \$83.36 Attributes \$1,039.20 PIAZZA SQUASH ZUCCHINI ORG **3rd Party Verified** USDA Certified Organic Local,Local and Other Sustainable TRIPLE C, MIDWAY TN\* TOMATO ROMA Community Based-\$27.41 Attributes Single Ingredient FISH FARMS, COPE Other Sustainable \$5,710.82 TOMATOES Local COUNTY TN\* Attributes \$12,429.83 Total

#### Produce

#### **Tea/Coffee**

| Label/Brand/ Producer | Product                                   | Attribute Type                  | Sustainable Attribute   | Spend      |
|-----------------------|---|---------------------------------|---|------------|
| STARBUCKS             | COFFE WHOLE BEAN WB DECAF<br>SUMATRA      | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity  | \$99.54    |
| GREEN MOUNTAIN        | COFFEE CUP BREAKFAST BLEND                | 3rd Party Verified              | Fair Trade USA Certified  | \$81.20    |
| JAVA CITY             | COFFEE GOURMET                            | 3rd Party Verified              | Rainforest Alliance<br>Certified  | \$488.48   |
| STARBUCK              | COFFEE GOURMET                            | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity  | \$57.90    |
| STARBUCKS             | COFFEE GOURMET BBB WB VERANDA             | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity  | \$128.76   |
| JAVA CITY             | COFFEE GOURMET CINNAMON TOAST             | 3rd Party Verified              | Rainforest Alliance<br>Certified  | \$42.32    |
| JAVA CITY             | COFFEE GOURMET COLOMBIA DEL ALMA          | 3rd Party Verified              | USDA Certified Organic,<br>Rainforest Alliance<br>Certified                             | \$353.52   |
| JAVA CITY             | COFFEE GOURMET DOUBLE BLACK               | 3rd Party Verified              | Rainforest Alliance<br>Certified  | \$873.00   |
| JAVA CITY             | COFFEE GOURMET ECO GROUNDS ICED<br>COFFEE | 3rd Party Verified              | USDA Certified Organic,<br>Rainforest Alliance<br>Certified,Fair Trade USA<br>Certified | \$2,318.83 |
| STARBUCKS             | COFFEE GOURMET FIT WB FT ITALIAN          | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity  | \$149.58   |

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### Tea/Coffee

| Label/Brand/ Producer         | Product   | Attribute Type                  | Sustainable Attribute  | Spend      |
|-------------------------------|---|---------------------------------|--|------------|
| JAVA CITY                     | COFFEE GOURMET HOUSE BLEND FRAC<br>PAK          | 3rd Party Verified              | Rainforest Alliance<br>Certified                             | \$457.20   |
| JAVA CITY                     | COFFEE GOURMET ICED VANILLA<br>COFFEE           | 3rd Party Verified              | Rainforest Alliance<br>Certified                             | \$84.22    |
| JAVA CITY                     | COFFEE GOURMET NICARAGUA FINCA<br>SAN FRANCISCO | 3rd Party Verified              | Rainforest Alliance<br>Certified                             | \$42.54    |
| JAVA CITY                     | COFFEE GOURMET TRADI                            | 3rd Party Verified              | USDA Certified Organic,<br>Fair Trade USA Certified          | \$116.48   |
| JAVA CITY                     | COFFEE GOURMET UTOPIAN BLEND<br>FRAC PAK        | 3rd Party Verified              | USDA Certified Organic,<br>Fair Trade USA Certified          | \$259.89   |
| STARBUCKS                     | COFFEE GOURMET VIA COLOMBIA IP US               | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$44.88    |
| STARBUCKS                     | COFFEE GOURMET VIA ITALIAN ROAST IP<br>US       | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$44.88    |
| STARBUCKS                     | COFFEE GOURMET VIA VERANDA IP US                | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$44.82    |
| STARBUCKS                     | COFFEE ICED BOTTLED FRAPPUCCINO<br>VANILLA      | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$3,325.68 |
| JAVA CITY                     | COFFEE ICED CANNED BOTTLED                      | 3rd Party Verified              | USDA Certified Organic,<br>Fair Trade USA Certified          | \$998.92   |
| STARBUCKS                     | COFFEE ICED VIA BLEND US                        | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$27.12    |
| STARBUCK                      | COFFEE INSTANT                                  | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$161.82   |
| JAVA CITY                     | COFFEE INSTANT CREAMY ICED COFFEE<br>LIQUID MIX | 3rd Party Verified              | USDA Certified Organic,<br>Fair Trade USA Certified          | \$1,960.20 |
| STARBUCK                      | COFFEE MANAUAL VIA PUMPKIN SPICE<br>US          | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$63.36    |
| JAVA CITY                     | COFFEE MANUAL                                   | 3rd Party Verified              | Rainforest Alliance<br>Certified                             | \$286.52   |
| STARBUCK                      | COFFEE MANUAL                                   | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$1,457.43 |
| S & D COFFEE PRIVATE<br>LABEL | COFFEE MANUAL ARB 100% RYL MN W F               | 3rd Party Verified              | Rainforest Alliance<br>Certified,Fair Trade USA<br>Certified | \$100.80   |
| STARBUCKS                     | COFFEE MANUAL BBA WB WILLOW<br>BLEND            | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$4,520.85 |
| S & D COFFEE PRIVATE<br>LABEL | COFFEE MANUAL BEAN WHL SPEC<br>BLEND            | 3rd Party Verified              | Rainforest Alliance<br>Certified,Fair Trade USA<br>Certified | \$443.52   |
| S & D COFFEE PRIVATE<br>LABEL | COFFEE MANUAL COLOMBIAN 100%<br>FINE W F        | 3rd Party Verified              | Rainforest Alliance<br>Certified,Fair Trade USA<br>Certified | \$103.20   |
| STARBUCKS                     | COFFEE MANUAL DECAF BREAKFAST<br>BLEND PORTION  | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$104.99   |
| JAVA CITY                     | COFFEE MANUAL DECAF CAFE VERDE                  | 3rd Party Verified              | Rainforest Alliance<br>Certified                             | \$354.40   |
| STARBUCKS                     | COFFEE MANUAL DES WB CDN DCF<br>ESPRES          | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$507.66   |

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#### Tea/Coffee

| Label/Brand/ Producer         | Product  | Attribute Type                  | Sustainable Attribute  | Spend       |
|-------------------------------|--|---------------------------------|--|-------------|
| JAVA CITY                     | COFFEE MANUAL FRENCH                             | 3rd Party Verified              | Rainforest Alliance<br>Certified                             | \$1,454.18  |
| JAVA CITY                     | COFFEE MANUAL FRENCH FRAC PAK                    | 3rd Party Verified              | Rainforest Alliance<br>Certified                             | \$404.50    |
| JAVA CITY                     | COFFEE MANUAL FRENCH ROAST                       | 3rd Party Verified              | Fair Trade USA Certified                                     | \$139.65    |
| JAVA CITY                     | COFFEE MANUAL FRENCH ROAST FRAC<br>PAK           | 3rd Party Verified              | Fair Trade USA Certified                                     | \$176.68    |
| S & D COFFEE PRIVATE<br>LABEL | COFFEE MANUAL GRND REG SP BLD                    | 3rd Party Verified              | Rainforest Alliance<br>Certified,Fair Trade USA<br>Certified | \$228.68    |
| S & D COFFEE PRIVATE<br>LABEL | COFFEE MANUAL GROUND W F                         | 3rd Party Verified              | Rainforest Alliance<br>Certified,Fair Trade USA<br>Certified | \$31.77     |
| JAVA CITY                     | COFFEE MANUAL HAZELNUT                           | 3rd Party Verified              | Rainforest Alliance<br>Certified                             | \$81.32     |
| JAVA CITY                     | COFFEE MANUAL HAZELNUT FRAC PAK                  | 3rd Party Verified              | Rainforest Alliance<br>Certified                             | \$238.38    |
| STARBUCKS                     | COFFEE MANUAL OYB WB YUKON                       | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$162.66    |
| STARBUCKS                     | COFFEE MANUAL PIKE PLACE ROAST<br>BULLETS        | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$3,266.00  |
| STARBUCKS                     | COFFEE MANUAL TERRAZA BLEND<br>PORTION           | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$11,104.24 |
| STARBUCKS                     | COFFEE MANUAL TVNA EARL GREY<br>CREM FLFB        | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$170.38    |
| JAVA CITY                     | COFFEE MANUAL VANILLA BEAN                       | 3rd Party Verified              | Fair Trade USA Certified                                     | \$260.94    |
| JAVA CITY                     | COFFEE MANUAL VANILLA BEAN FRAC<br>PAK           | 3rd Party Verified              | Fair Trade USA Certified                                     | \$513.06    |
| STARBUCK                      | COFFEE WHOLE BEAN                                | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$682.50    |
| STARBUCK                      | COFFEE WHOLE BEAN ANNIVERSARY<br>BLEND           | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$210.00    |
| STARBUCKS                     | COFFEE WHOLE BEAN CAFFE CAFFE<br>VERONA          | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$285.30    |
| STARBUCKS                     | COFFEE WHOLE BEAN DECAF DED WB<br>DCF PIKE PLACE | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$99.00     |
| STARBUCKS                     | COFFEE WHOLE BEAN DECAF ESPRESSO<br>ROAST        | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$352.00    |
| JAVA CITY                     | COFFEE WHOLE BEAN DECAF VALEROSO                 | 3rd Party Verified              | USDA Certified Organic                                       | \$276.85    |
| STARBUCKS                     | COFFEE WHOLE BEAN DECAF VERONA<br>BLEND          | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$1,228.55  |
| STARBUCKS                     | COFFEE WHOLE BEAN EDB CAN PIKE<br>PLACE ROASTED  | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$225.30    |
| STARBUCKS                     | COFFEE WHOLE BEAN ESPRESSO ROAST                 | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$21,113.52 |

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### Tea/Coffee

| Label/Brand/ Producer         | Product  | Attribute Type                  | Sustainable Attribute  | Spend      |
|-------------------------------|--|---------------------------------|--|------------|
| JAVA CITY                     | COFFEE WHOLE BEAN ESPRESSO<br>VALEROSO             | 3rd Party Verified              | Rainforest Alliance<br>Certified                             | \$5,030.40 |
| JAVA CITY                     | COFFEE WHOLE BEAN GOURMET                          | 3rd Party Verified              | Rainforest Alliance<br>Certified                             | \$238.80   |
| STARBUCKS                     | COFFEE WHOLE BEAN GOURMET CAN<br>GUATEMALA         | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$99.54    |
| STARBUCKS                     | COFFEE WHOLE BEAN GOURMET CAN<br>KOMODO DRAGON     | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$108.60   |
| STARBUCKS                     | COFFEE WHOLE BEAN GOURMET CAN<br>VERONA            | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$199.08   |
| STARBUCKS                     | COFFEE WHOLE BEAN GUATEMALA CASI<br>CIELO          | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$95.60    |
| STARBUCKS                     | COFFEE WHOLE BEAN ITALIAN ROAST                    | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$40.85    |
| STARBUCK                      | COFFEE WHOLE BEAN SBL WB RIFT<br>VALLEY BL         | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$290.10   |
| STARBUCK                      | COFFEE WHOLE BEAN SGM WB CHIAPAS<br>MEXICO         | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$53.34    |
| STARBUCK                      | COFFEE WHOLE BEAN SIG WB CS<br>SIGNATURE           | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$337.35   |
| STARBUCKS                     | COFFEE WHOLE BEAN SUMATRA                          | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$40.20    |
| STARBUCK                      | COFFEE WHOLE BEAN SUMATRA                          | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$149.04   |
| STARBUCK                      | COFFEE WHOLE BEAN WB VIENNESE                      | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$163.40   |
| JAVA CITY                     | COFFEE, GOURMET                                    | 3rd Party Verified              | Rainforest Alliance<br>Certified                             | \$485.40   |
| STARBUCKS                     | EDB PIKE PLACE RS                                  | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$661.44   |
| JAVA CITY                     | TEA  | 3rd Party Verified              | Fair Trade USA Certified                                     | \$46.80    |
| LIPTON - UNILEVER             | TEA  | 3rd Party Verified              | Rainforest Alliance<br>Certified                             | \$137.68   |
| BIGELOW                       | TEA BAGS ASSORTED GREEN VARIETIES                  | Other Sustainable<br>Attributes | Non GMO Verified   | \$187.32   |
| S & D COFFEE PRIVATE<br>LABEL | TEA FILTER POUCHES ICED AUTO BREW<br>FLTR POUCH    | 3rd Party Verified              | Rainforest Alliance<br>Certified,Fair Trade USA<br>Certified | \$31.38    |
| LIPTON - UNILEVER             | TEA ICED PACKAGED AUTOMATIC<br>BREWERS BLEND POUCH | 3rd Party Verified              | Rainforest Alliance<br>Certified                             | \$1,546.26 |
| JAVA CITY                     | TEA, ORGANIC                                       | 3rd Party Verified              | USDA Certified Organic                                       | \$82.80    |
| STARBUCKS                     | TVNA PASSIONTANGO ICED FB                          | Other Sustainable<br>Attributes | CAFÉ Starbucks Coffee<br>and Farmer Equity                   | \$154.73   |
| Total                         |  |                                 |  | \$72,990.0 |