

FLORIBBEAN WHOLESALE, INC. DBA FLORIBBEAN SEAFOOD 5151 NW 17 <sup>TH</sup> ST, MARGATE, FL, 33063		DOCUMENT #	
		HACCP-102	
TITLE: Annual Review of Company HACCP Plan		VERSION # 1	PAGE # 1 of 1

ANNUAL REVIEW OF COMPANY HACCP PLAN

This document certifies that I have reviewed the company's HACCP plan on file which remains in effect with no alterations to the original. In accordance with US Food and Drug Administration requirements, as set forth in regulation 21 CFR 123, records of the firm's HACCP sanitation control procedures are being maintained by the firm and are in compliance.




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Jonathan Black  
President

1/1/25

Date

Katherine Cabrera

Katherine Cabrera  
HACCP Coordinator

1/1/25

Date

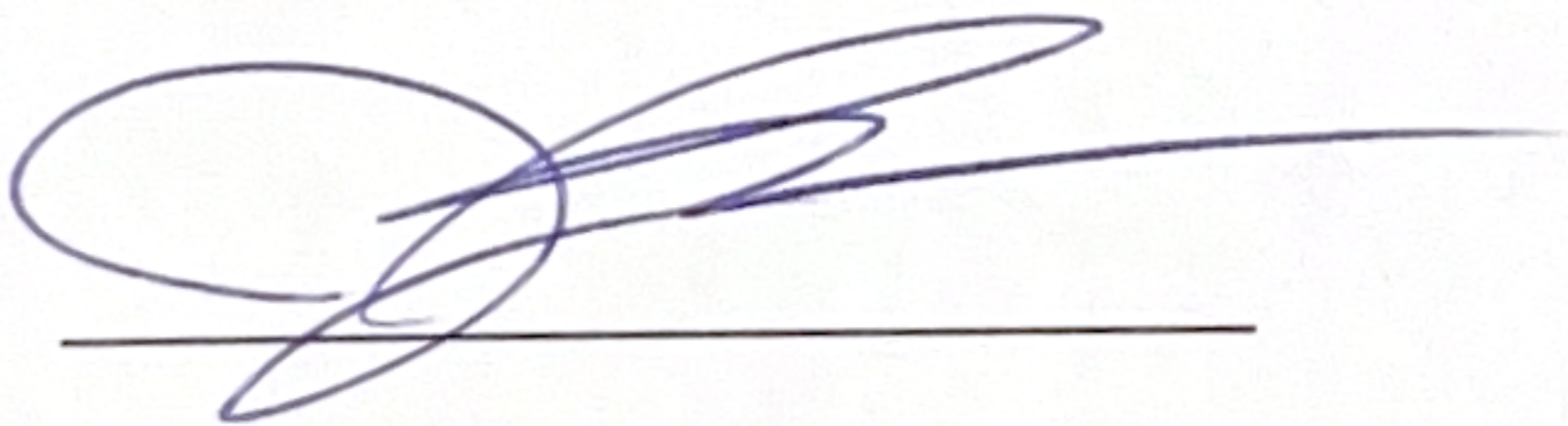
FLORIBBEAN WHOLESALE, INC. DBA FLORIBBEAN SEAFOOD 5151 NW 17 <sup>TH</sup> ST, MARGATE, FL, 33063		DOCUMENT #	
TITLE: HACCP Company Narrative		HACCP-103	
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## HACCP PLAN COMPANY NARRATIVE

Floribbean Wholesale Inc. is a corporately owned wholesale seafood company which began operations in November 1987. It's President, Jonathan Black, has a tremendous amount of experience in the harvesting and processing of most of the finfish products the company now sells, formulated Floribbean Wholesale with the express purpose of supplying high quality seafood to retailers, restaurants, and other wholesalers nationwide. The company currently employs three individuals who have successfully completed the HACCP program and have been certified accordingly. Furthermore, as their knowledge trickles down to the other employees, operations should only continue to improve until maximum proficiency is reached in every department.

Floribbean Wholesales' suppliers harvest seafood from South Florida through the panhandle region on both coasts including the entire Gulf of Mexico. Other suppliers range from Puerto Rico down to Grenada, Trinidad, Tobago and most of the Caribbean Basin.

Pacific imports originate mainly from Costa Rica where historically their products have been handled with utmost care.



Jonathan Black

President

11/1/25

Date

<p>FLORIBBEAN WHOLESALe, INC. DBA FLORIBBEAN SEAFOOD 5151 NW 17<sup>TH</sup> ST, MARGATE, FL, 33063</p>		DOCUMENT #	
TITLE: Letter of Guarantee HACCP compliance		HACCP-104	
		VERSION # 1	PAGE # 1 of 1

Floribbean Wholesale Inc. does hereby guarantee that, when shipped, all items which we purvey, are in full compliance with the Federal Food, Drug and Cosmetic Act of 1938 Section IV, as amended and not adulterated or misbranded within the meaning of said Act.

Floribbean Wholesale Inc. products are produced and handled under the guidelines of the Code of Federal Regulations Title 21 Part 117 "Current Good Manufacturing Practice in Manufacturing Packing or Holding Human Food."

This document also guarantees that all products that Floribbean Wholesale Inc supplies to your company have been produced in a facility that has carried out the necessary steps to comply with the U.S.F.D.A. HACCP regulations as set forth in 21 C.F.R. Parts 123 and 1240.

This document also guarantees that all products that Floribbean Wholesale Inc supplies to your company have been produced in a facility that has carried out the necessary steps to comply with the U.S.F.D.A. Food Safety Modernization Act as applicable.

This letter also certifies that all raw materials, intended for raw consumption, supplied to our customers have been frozen at - 4°F or below for at least 7 days and/or the raw material used has been farm-raised and pellet-fed to control parasites.

Floribbean Wholesale Inc has registered each facility and is in compliance with the U.S.F.D.A. Bio-terrorism and Response Act of 2002 requirement.

Bioterrorism # 3854619064

Location: Margate , Florida



Completed By: Jonathan M Black  
Title President / CEO

Date: 1/01/2025

FLORIBBEAN WHOLESALE, INC.  DBA FLORIBBEAN SEAFOOD  5151 NW 17 <sup>TH</sup> ST, MARGATE, FL, 33063		DOCUMENT #	
		HACCP -105	
TITLE: HACCP Verification Statement	VERSION # 1	PAGE # 1 of 1	

JANUARY 1, 2025


HACCP VERIFICATION STATEMENT

WE AGREE TO COMPLY WITH THE FOLLOWING CRITERIA IN ORDER TO BE AN APPROVED VENDOR FOR: \_

1. WE GUARANTEE TO OPERATE OUR FACILITY IN ACCORDANCE WITH THE REQUIREMENTS OF 21CFR 123, SEAFOOD H.A.C.C.P. REGULATION. WE FURTHER AGREE THAT ALL PRODUCT WILL MEET YOUR PRODUCT SPECIFICATIONS WHERE SUCH SPECIFICATIONS EXIST AND THAT ALL FOOD PRODUCT WILL COMPLY WITH THE REQUIREMENTS OF SECTION 402 OF THE FEDERAL FOOD, DRUG AND COSMETIC ACT, AS AMENDED.
2. WE AGREE NOT TO SHIP SEAFOOD HARVESTED FROM WATERS THAT WERE SO CONTAMINATED WITH CHEMICALS AS TO MAKE IT REASONABLY UNLIKELY THAT THE LEVELS IN THE SEAFOOD WOULD BE WITHIN THE LIMITS OF ESTABLISHED GUIDELINES. WE FURTHER AGREE NOT TO SHIP SEAFOOD WHICH HAS BEEN HARVESTED FROM AN AREA THAT IS COVERED BY A STATE CFP ADVISORY, OR FOR WHICH INFORMATION FROM SUPPLIERS, NEWS MEDIA, ACADEMIA, OR OTHER SOURCES INDICATE THERE IS A CURRENT CFP PROBLEM.
3. WE CERTIFY THAT ANY AQUACULTURE PRODUCT HARVESTED FROM FARMS USE ONLY AQUACULTURE DRUGS APPROVED BY THE UNITED STATES FOOD AND DRUG ADMINISTRATION AND THAT PROPER DRUG USAGE IS MAINTAINED. WE FURTHER CERTIFY THAT ONLY FOOD OR COLOR ADDITIVES APPROVED BY THE UNITED STATES FOOD AND DRUG ADMINISTRATION ARE PRESENT AND DECLARED IN ACCORDANCE WITH THE APPLICABLE FEDERAL AND STATE REGULATIONS.
4. WE FURTHER AGREE THAT ALL OF OUR PRODUCT WILL MEET OR EXCEED THE DECLARED NET WEIGHT ON EACH CONTAINER AND THAT ALL PRODUCT WILL BE LABELED IN COMPLIANCE WITH GUIDELINES AS SET FORTH IN THE FOOD AND DRUG ADMINISTRATION SEAFOOD LIST.

FLORIBBEAN WHOLESALE, INC.  
AUTHORIZED SIGNATURE:

BIOTERRORISM REG # 13854619064  
HACCP REG # 5508-030304-105277



*Jonathan M Black*  
PRESIDENT