

Certificate of Compliance
Certified Organic



Number 104423-A

Certified Entity Fillo Factory, Inc.
74 Cortland Ave.
Dumont, NJ 07628
USA

Type of Operation Handler (Processor)

Location Inspected Fillo Factory, Inc.
74 Cortland Ave.
Dumont, NJ 07628
USA

Effective Date October 7, 2002

Quality Assurance International, upon providing this certification, states that it has received the Certified Entity's application, reviewed its records, inspected its fields and/or facilities; and has determined that the certified entity identified above is operating in accordance with the Organic Foods Production Act of 1990 and 7 CFR Part 205. In its acceptance of this certification, the certified entity warrants, that it is in, and will remain in, full compliance with the Terms and Conditions of the Certification Agent; and in accordance with general guidelines established by the USDA's National Organic Program.



Certification valid until surrendered, suspended or revoked

QUALITY ASSURANCE INTERNATIONAL

9191 Towne Centre Drive, Suite 510 • San Diego California, U.S.A. • (858) 792-3531 • Fax: (858) 792-8665



Organic System Plan Summary

Company: Fillo Factory, Inc.
74 Cortland Ave.
Dumont, NJ 07628
USA

Operation Type: Handler (Processor)
Certification Number: 104423-A
First Certified Date: 10/7/2002
Next Annual Monitoring Date: 9/24/2004

Organic

Category	Product	ID Mark	Compliance	Date Added
Frozen Entree	3 Bean Veggie Chili Fillo Pies	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	3 Bean Veggie Chili Fillo Pies	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	3 Bean Veggie Chili Fillo Pockets	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	3 Bean Veggie Chili Fillo Pockets	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	3 Bean Veggie Chili Fillo Triangles	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	3 Bean Veggie Chili Fillo Triangles	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Eggplant and Roasted Pepper Fillo Pies	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Eggplant and Roasted Pepper Fillo Pies	The Fillo Factory, Inc.	NOP	6/29/2004

Organic

Category	Product	ID Mark	Compliance	Date Added
Frozen Entree	Eggplant and Roasted Pepper Fillo Pockets	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Eggplant and Roasted Pepper Fillo Pockets	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Eggplant and Roasted Pepper Fillo Purses	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Eggplant and Roasted Pepper Fillo Purses	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Eggplant and Roasted Pepper Fillo Triangles	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Eggplant and Roasted Pepper Fillo Triangles	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Mexicali Vegetable Fillo Pies	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Mexicali Vegetable Fillo Pies	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Mexicali Vegetable Fillo Pockets	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Mexicali Vegetable Fillo Pockets	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Mexicali Vegetable Fillo Roll-ups	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Mexicali Vegetable Fillo Roll-ups	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Mexicali Vegetable Fillo Triangles	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Mexicali Vegetable Fillo Triangles	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Mushroom and Leek Fillo Pies	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Mushroom and Leek Fillo Pies	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Mushroom and Leek Fillo Pockets	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Mushroom and Leek Fillo Pockets	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Mushroom and Leek Fillo Triangles	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Mushroom and Leek Fillo Triangles	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Potato and Leek Fillo Pies	The Fillo Factory, Inc.	NOP	6/29/2004

Organic

Category	Product	ID Mark	Compliance	Date Added
Frozen Entree	Potato and Leek Fillo Pockets	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Potato and Leek Fillo Puffs	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Potato and Leek Fillo Triangles	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Roasted Sweet Potato Fillo Pies	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Roasted Sweet Potato Fillo Pies	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Roasted Sweet Potato Fillo Pockets	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Roasted Sweet Potato Fillo Pockets	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Roasted Sweet Potato Fillo Puffs	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Roasted Sweet Potato Fillo Puffs	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Roasted Sweet Potato Fillo Triangles	Aunt Trudy's	NOP	6/23/2004
Frozen Entree	Roasted Sweet Potato Fillo Triangles	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Roasted Vegetable Fillo Pies	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Roasted Vegetable Fillo Pies	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Roasted Vegetable Fillo Pockets	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Roasted Vegetable Fillo Pockets	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Roasted Vegetable Fillo Triangles	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Roasted Vegetable Fillo Triangles	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Vegetable Samosa Fillo Pies	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Vegetable Samosa Fillo Pies	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Vegetable Samosa Fillo Pockets	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Vegetable Samosa Fillo Pockets	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Vegetable Samosa Fillo Triangles	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Vegetable Samosa Fillo Triangles	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Vegetable Samosa in Fillo Triangles	Aunt Trudy's	NOP	6/29/2004

Organic

Category	Product	ID Mark	Compliance	Date Added
Frozen Entree	Vegetable Samosa in Fillo Triangles	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Zucchini and Tomato Fillo Pies	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Zucchini and Tomato Fillo Pies	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Zucchini and Tomato Fillo Pockets	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Zucchini and Tomato Fillo Pockets	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Zucchini and Tomato in Fillo Triangles	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Zucchini and Tomato in Fillo Triangles	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Zucchini and Tomato Triangles	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Zucchini and Tomato Triangles	The Fillo Factory, Inc.	NOP	6/29/2004
Pastries	Apple Cranberry Strudel	The Fillo Factory, Inc.	NOP	6/29/2004
Pastries	Apple Fillo Pocket Pastry	Aunt Trudy's	NOP	6/29/2004
Pastries	Apple Strudel	Aunt Trudy's	NOP	6/29/2004
Pastries	Apple Strudel	The Fillo Factory, Inc.	NOP	6/29/2004
Pastries	Apple Turnovers	Aunt Trudy's	NOP	6/29/2004
Pastries	Apple Turnovers	The Fillo Factory, Inc.	NOP	6/29/2004
Pastries	Assorted Fruit Pastries (Apple Turnovers, Blueberry Rolls, Cherry Puffs)	The Fillo Factory, Inc.	NOP	6/29/2004
Pastries	Bucherry Strudel	The Fillo Factory, Inc.	NOP	6/29/2004
Pastries	Cherry Strudel	The Fillo Factory, Inc.	NOP	6/29/2004
Pastries	Maple Walnut Baklava	The Fillo Factory, Inc.	NOP	6/29/2004
Pastries	Ordnwal Raisin Baklava	The Fillo Factory, Inc.	NOP	6/29/2004
Pastries	Soy Nut Baklava	Aunt Trudy's	NOP	6/29/2004
Pastries	Soy Nut Baklava	The Fillo Factory, Inc.	NOP	6/29/2004
Pastry Dough	Fillo Dough	The Fillo Factory, Inc.	NOP	6/29/2004
Pastry Dough	Fillo Dough (Whole Wheat)	The Fillo Factory, Inc.	NOP	6/29/2004

Organic

Category	Product	ID Mark	Compliance	Date Added
Pastry Dough	Fil'lo Pastry Shells (Large Whole Wheat)	The Fillo Factory, Inc.	NOP	6/29/2004
Pastry Dough	Fil'lo Pastry Shells (Large)	The Fillo Factory, Inc.	NOP	6/29/2004
Pastry Dough	Fil'lo Pastry Shells (Mini Whole Wheat)	The Fillo Factory, Inc.	NOP	6/29/2004
Pastry Dough	Fil'lo Pastry Shells (Mini)	The Fillo Factory, Inc.	NOP	6/29/2004

Made with Organic

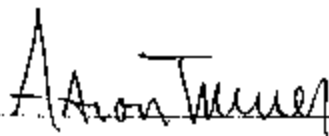
Category	Product	ID Mark	Compliance	Date Added
Frozen Entree	Asian Vegetable Fillo Pockets	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Asian Vegetable Fillo Pockets	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Asian Vegetable Pies	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Asian Vegetable Pies	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Asian Vegetable Triangles	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Asian Vegetable Triangles	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Cheese and Tomato Fillo Pizza Rolls	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Cheese and Tomato Fillo Pizza Rolls	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Cheese and Tomato Pizza Fillo Pockets	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Cheese and Tomato Pizza Fillo Pockets	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Cheese and Tomato Pizza Pies	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Cheese and Tomato Pizza Pies	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Cheese and Tomato Pizza Triangles	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Cheese and Tomato Pizza Triangles	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Party Masters Fillo Hors D'oeuvre Ensemble	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Party Masters Vegan Fillo Hors D'oeuvre Ensemble	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Potato and Herb Fillo Pies	The Fillo Factory, Inc.	NOP	6/29/2004

Made with Organic

Category	Product	ID Mark	Compliance	Date Added
Frozen Entree	Potato and Herb Fillo Pockets	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Potato and Herb Fillo Puffs	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Potato and Herb Fillo Triangles	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Roasted Vegetable Fillo Purses	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Spinach and Potato Fillo Pockets	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Spinach and Potato Fillo Pockets	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Spinach and Potato Fillo Puffs	Aunt Trudy's	NOP	6/29/2004
Frozen Entree	Spinach and Potato Fillo Puffs	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Vegetable Fillo Rolls	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Vegetable Pies	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Vegetable Pockets	The Fillo Factory, Inc.	NOP	6/29/2004
Frozen Entree	Vegetable Triangles	The Fillo Factory, Inc.	NOP	6/29/2004
Pastry Dough	Fillo Dough (Spelt)	The Fillo Factory, Inc.	NOP	6/29/2004
Pastry Dough	Fillo Pastry Shells (Large Spelt)	The Fillo Factory, Inc.	NOP	6/29/2004
Pastry Dough	Fillo Pastry Shells (Mini Spelt)	The Fillo Factory, Inc.	NOP	6/29/2004

The above information is provided as a description of the organic system under certification. This document does not replace the organic certificate. It is provided as customer service to assist in the representation of the certified organic products.

Authorization



10/13/2004



Organic System Plan Summary

Company: Fillo Factory, Inc.
74 Cortland Ave.
Dumont, NJ 07628
USA

Operation Type: Handler (Processor)

Certification Number: 104423-A

First Certified Date: 10/7/2002

Next Annual Monitoring Date: 9/24/2004

100% Organic

Category	Product	ID Mark	Compliance	Date Added
Seeds	Custom Roasted Coriander	Arora Creations	NOP	10/13/2004
Seeds	Custom Roasted Curcun	Arora Creations	NOP	10/13/2004

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Authorization

A handwritten signature in black ink, appearing to read "Aaron Murray".

10/13/2004