

Subject: Formal Notification: Foreign Material Incident

Dear Trinity Frozen Foods Team,

I am writing to formally respond to you regarding the foreign material incident discovered while raw potatoes, shipped from Lake Ag, were being used for processing at your plant.

**Incident Details:**

- **Supplier/Entity:** Lake Ag LLC
- **Customer:** Trinity Frozen Foods
- **Issue:** Discovery of foreign material during processing of raw potatoes

As part of our commitment to food safety and quality, we have completed a formal review. We have extensive traceback and food safety protocols in place, and we are currently utilizing our "Traceback and trace forward exercise" records to investigate the root cause. This includes a review of our:

- **Traceback Audit Trail:** To confirm the production operation and specific field/storage origins. And to identify any potential sources of the foreign material.
- **Inspection Reports:** Reviewing recent site inspections and USDA Harmonized GAP audit records. Corrective Action Report. Traceback Report.

We take these incidents very seriously and are working to ensure that our corrective action plans are updated and implemented to prevent any recurrence. Through our inspection we did not find any obvious concerns. We have noted that a particular measure to reduce the potential for a similar foreign material incident is that we will inspect all pallets and totes prior to loading.

Attached is a full report on our findings and the specific corrective actions taken. Please let us know if there is any additional information required from your quality assurance team at this time.

Sincerely,



Braden Lake

Lake Ag, LLC

Food Safety Manager



**Trace back (One step back and when you started mock recall)**

Begin Time; 3:12 PM End time of Mock Recall; 3:32 PM Date; 2-24-26

Certified Seed purchased from; BKR Farms planted in Harris WLS fields on; 4-4-25  
(Receipt/Blue Tags/ Certification from Crop Improvement) (Field ID) (Date Planted)

**Trace Forward (Where did product go when it was harvested)**

Mock Recall Statement for; Lake Ag Field-Run Operation.  
(Farm Name)

Potatoes (Russets) harvested on 9-19-25 from Harris WLS fields  
(Crop) (Harvest-Date) (Field #-name)

and given traceability code(s) Harris WLS, Hansen N, 29-32. These potatoes were stored in  
(Field #, cellar # and Tube #)

Hansen North On 9-19-25 with ID location of Pipe 29-32.  
(Grower's Storage ID) (Date put in storage) (Location in storage)

**Trace Forward (Where did product go when it left storage)**

Potatoes (Russets) were unloaded, transported by 999, 680 and delivered to  
(Crop) (Truck number(s))

Trinity Frozen Foods On 1-29-26. Lake Ag called  
(Fresh Pack/Processor-Scale tickets) (Date product left your storage) (Grower/GAP designee)

Trinity (Jackson) On 2-24-26 and was told they had processed  
(Destination contact person-Field Rep) (Date of mock recall)

84,064 lbs. and NA remained.  
(Amount processed from what left your storage on designated date) (Amount remained)

Supporting Documents: Seed Certificates, Planting Dates, Load Harvester Logs, Stinger Load Logs, Tube Logs, Shed/Process Days Run Report/Scale Tickets.

# NORTH AMERICAN CERTIFIED SEED POTATO HEALTH CERTIFICATE - CROP YEAR 2024

**Grower**  
 Name: CHRISTENSEN FARMS BART, CHRISTENSEN, RYAN  
 City, State/Prov.: GRACE, ID  
 Variety: RUSSET BURBANK      Acres: 133.1000

**Importer**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
**Quantity Shipped** \_\_\_\_\_  
**Size** \_\_\_\_\_  
 Lot origination from tissue culture    No  Yes   
 Year micropropagated for planting \_\_\_\_\_  
 by \_\_\_\_\_

**Lot Certification**  
 Certification #: 84240224  
 Seed Class/Gen.: FY4  
 Certifying State/Prov.: ID

**Production environment pedigree:** Fill 1 column per production year, use different initials in Greenhouse and Field boxes for different farms (e.g. JSF for John Smith Farms); indicate a tuber-united lot with a "+" after farm initials; describe other footnotes in notes below

2023	2024
	X
2023-180-RBK-2-03	84240224
MT	ID

Year of Production  
 Greenhouse (insect excluding) & sterile soil  
 Field (note special measures below)  
 Certification No. \_\_\_\_\_  
 Certifying State \_\_\_\_\_  
 Number of years produced in field soil:

**Summer Field Readings**

Field inspections				
1st	2nd	3rd	Final	
0.0000	0.0000		0.0000	%LEAF ROLL
0.0074	0.0000		0.0000	%MOSAIC
			Less Than <input style="width: 50px;" type="text" value="0.0000"/>	%BLACKLEG
			Less Than <input style="width: 50px;" type="text"/>	%VERT + %FUSARIUM + %EARLY BLIGHT

**Winter Grow-out Readings**

Final  
  
  
 Location:   
 Sample No.:   
 Plant Count:   
**Post-harvest laboratory test results**  
 %PVY:     %PLRV:   
 BRR Test Results:

**Other Diseases**

	No. of years since last found on this grower's farm, or Not found this year during normal certification field inspections	
Bacterial Ring Rot	None on record	
Late Blight		X

Notes: This lot is eligible for re-certification in the State of origin.  
 A grower-submitted sample of 400 tubers tested negative for *Clavibacter michiganensis* subsp. *sepedonicus* using CeIA primers described by Gudmestad et al (Plant Disease 93:649-659).

The above information is accurate to the best of our knowledge  
 Alan Westra/Area Manager  
 \_\_\_\_\_  
 Program official/title  
 Idaho Crop Improvement Association  
 \_\_\_\_\_  
 Agency

2/11/2025  
 \_\_\_\_\_  
 Date  
 (208) 522-9198  
 \_\_\_\_\_  
 Telephone  
 (208) 529-4358  
 \_\_\_\_\_  
 FAX

# Planting 2025:

- 3/21 Blick Miracle Vanguard
- 3/22 Blick Robs Johnson 112s
- 3/23 Tverdi Melba Alverstones
- 3/23 Thorson Clearwaters
- 3/23 Tverdi Home 1/2 RB BKR
- 3/24 Reinekes RB BKR
- 3/25 Deklotz RB BKR
- 3/26 Dille and Kohntopp RB BKR
- 3/27 Cedarhome W RB BKR
- 3/31 Brackett RB BKR
- 3/31 Mai Walt's RB BKR
- 4/1 Volles RB Gibbs
- 4/1 Studers Wallys 112s
- 4/3 Studers Minis 112s
- 4/3 Ballard's RB BKR
- 4/3 Nannini RB Foster
- 4/4 Hollifield Bailey Butte RB Foster Envita North 1/2
- 4/4 Harris WLS Fields RB BKR
- 4/5 Merv Mays 112 and 90s
  
- 4/5 Golderez Alverstones BKR
  - East Vydate
  - West Nemaclan
- 4/7 Cantwells and Nikk's East Vydate West Vellum Rise + Envita
- 4/8 Hobson (Vellum Rise) and Meyer 3500
- 4/9 Meyer Lyle's and Lierman Barn(North suberize, South Fresh Cut)
- 4/10 Blick Wagner
- 4/11 O'Conner and Jacobsons
- 4/12 Irish Betty's
- 4/12 Millers Lamokas and Mackinaw
- 4/14 Clint's and Hollifield Bailey Home
  - Lamokas
- 4/15 Organic Yellows
- 4/15 Organic Reds and Russets
- 4/16 Hawker Cemetery Yellows



65 S 200 W  
Burley, ID 83318

# Invoice

Date	Invoice #
2/4/2026	1233

ENTERED

FEB 06 2026

By: *emailed*

<b>Bill To</b>  Trinity Frozen Foods 5540 Centerview Drive Ste 204 #79693 Raleigh, NC 27606	<b>Ship To</b>  
--	------------------------

P.O. Number	Terms	Due Date	Via	F.O.B.	Project
	Net 30	3/5/2026			
Quantity	Item Code	Description	Price Each	Amount	
420.31	Pee Wee Russets	2026.01.29 PO TFF-390	13.00	5,464.03	
				Total	\$5,464.03

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Past due invoices shall accrue interest at 1.5% per month. If overdue accounts are referred to an attorney, you agree to pay our attorney's fees plus the costs of all legal action as an additional charge under the contract of sale covered by this invoice. Additionally, all interest and attorney's fees are sums owing in connection with the produce transaction.

HELP US SAVE THE ENVIRONMENT!  
PLEASE LET US KNOW IF WE CAN FAX OR E-MAIL INVOICES IN THE FUTURE.



# LAKE AG

BIG SPUDS

## BILL OF LADING

Date: 01-29-2026 Seal #: 66830444 PO #: TFF-390

Carrier: UZZ Freight Shipper: Lake Ag

Tractor: 999 Trailer: 538059 County: \_\_\_\_\_ Delivery Time/Date: \_\_\_\_\_

<b>Seller Name:</b>	<u>Lake Ag</u>	Specific Gravity:	<u>1.085</u>
Street:	<u>65 S 200 W</u>	Pulp Temperature:	<u>50 Degrees</u>
City, State:	<u>Burley, ID 83318</u>	Potato Variety:	<u>Russets</u>
Phone:	<u>208-678-4031</u>	Trailer Cleaned?	<u>Yes / No</u>

<b>Ship to:</b>	<u>Trinity Frozen Foods</u>	<b>Sold to:</b>	<u>Trinity Frozen Foods</u>
Street:	<u>6064 Deep Branch Rd</u>	Street:	<u>5540 Centerview Drive</u>
City, State:	<u>Pembroke, NC 28372</u>	City, State:	<u>Raleigh, NC 27606</u>
Phone:	<u>1-855-543-7437</u>	Phone:	<u>(855)543-7437</u>

Description of Articles: Bulk Potatoes for Processing

### General Instructions for Driver

**Must maintain refrigeration unit at 50 degrees continuously.**

**Do not break seal. Receiver will break seal.**

**Please note that this product is 'time sensitive' and must be delivered on time.**

(Driver initial) KY

Gross Weight: \_\_\_\_\_ Tare Weight: \_\_\_\_\_ Net Weight: 42,031

Seller:	<u>Lake Ag</u>	Date:	<u>01-29-2026</u>
Driver:	<u>[Signature]</u>	Date:	<u>01-29-2026</u>
Plant:	<u>Kimberly Valdez</u>	Date:	<u>01-29-2026</u>
		Time Out:	<u>1347</u>



**LAKE AG**  
BIG SPUDS

## BILL OF LADING

Weights	
1)	2008
2)	2000
3)	2008
4)	2000
5)	2000
6)	2009
7)	2000
8)	2004
9)	2000
10)	2004
11)	2000
12)	2000
13)	2000
14)	2001
15)	2004
16)	2000
17)	2000
18)	2000
19)	2000
20)	2000
21)	2004
22)	
Total -	42,031



# LAKE AG

BIG SPUDS

## POTATO TRAILER INSPECTION FORM

<b>POTATO SUPPLIER AND FARM LOCATION:</b>			
<b>Date of Inspection:</b>	01.29.26	<b>Inspected By:</b>	Emillie
<b>Carrier Name:</b>	U2B-Freight	<b>Trailer #:</b>	538059
<b>Truck Seal Number:</b>	66830444	<b>Sealed By:</b>	Emillie

POTATO INFORMATION	
<b>MFG DATE:</b>	01.29.26
<b>LOT IDENTIFICATION:</b>	Hansen NW
<b>QUANTITY:</b>	42,031
<b>PO # for Shipment:</b>	TFF-390

Trailer Inspection Results (Potato Supplier)		
Prior Load in Trailer		
Trailer Washed Prior to Loading	Yes	<u>No</u>
Trailer Clean / Sanitary	<u>Yes</u>	No
Trailer Free of Evidence of Pest Activity	<u>Yes</u>	No
Trailer Free of Damage:		
<input type="checkbox"/> No, trailer is rejected.		
<input type="checkbox"/> No, trailer is still suitable to load.		
<input checked="" type="checkbox"/> Yes		
Trailer Free of Odors, Chemicals, and Hazardous Materials	<u>Yes</u>	No
Trailer Free of Moisture, Leaks, and Condensation	<u>Yes</u>	No
Trailer Free of All Foreign Material	<u>Yes</u>	No

<b>Trailer Inspected Prior to Sealing By:</b>	
<b>Date:</b> 01.29.26	
<b>Time:</b> 1308	

### COMMENTS

Ticket: 4854

**Lake Ag Potato Company**

65 s 200 w,  
Burley, ID 83318  
(208) 647-0280

**Truck ID**

**999**

**Grower**

**Lake Ag**

**Cellar**

**HANSEN NW**

1/29/2026 10:45 AM

Inbound Weight

**36,820 lbs.**

Outbound Weight

**79,360 lbs.**

GROSS:	<b>79,360</b>	<b>lbs.</b>
TARE:	<b>36,820</b>	<b>lbs.</b>
NET:	<b>42,540</b>	<b>lbs.</b>

# Purchase Order

**PO #** TFF-390  
**Date Issued** January 28, 2026  
**Promise Date** January 29, 2026

## Bill To

Trinity Frozen Foods LLC  
5540 CENTERVIEW DR STE 204 PMB 79693  
RALEIGH, NC 27606  
US  
Judi Morningstar  
[judi@trinityfrozenfoods.com](mailto:judi@trinityfrozenfoods.com)  
+18555437437

## Ship To

Trinity Frozen Foods LLC  
6064 DEEP BRANCH RD  
PEMBROKE, NC 28372  
US

## Vendor

Lake Ag LLC  
Kimberly Searle  
[office@lakeagfarms.com](mailto:office@lakeagfarms.com)  
+12086470280

#	Item	Quantity	Rate	Line Total
1	1 Load of Bulk Conventional Russet Potatoes (Diameter 2.5" & Up)	40000	\$0.13	\$5,200.00
			<b>Total:</b>	<b>\$5,200.00</b>

Receiving Hours :

10 AM - 4 PM

(FRIDAY DELIVERIES BY APPT ONLY)

Please request all deliveries at [scheduling@trinityfrozenfoods.com](mailto:scheduling@trinityfrozenfoods.com)

Forward all Invoices to [payables@trinityfrozenfoods.com](mailto:payables@trinityfrozenfoods.com)

\*Deliveries without APPT will be rejected\*



65 S 200 W  
Burley, ID 83318

# Invoice

**ENTERED**  
**FEB 06 2026**  
 By: *emailed*

Date	Invoice #
2/4/2026	1237

<b>Bill To</b>
Trinity Frozen Foods 5540 Centerview Drive Ste 204 #79693 Raleigh, NC 27606

<b>Ship To</b>

P.O. Number	Terms	Due Date	Via	F.O.B.	Project
	Net 30	3/5/2026			

  

Quantity	Item Code	Description	Price Each	Amount
420.33	Pee Wee Russets	2026.01.29 PO TFF-394	13.00	5,464.29
<b>Total</b>				\$5,464.29

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Past due invoices shall accrue interest at 1.5% per month. If overdue accounts are referred to an attorney, you agree to pay our attorney's fees plus the costs of all legal action as an additional charge under the contract of sale covered by this invoice. Additionally, all interest and attorney's fees are sums owing in connection with the produce transaction.

HELP US SAVE THE ENVIRONMENT!  
PLEASE LET US KNOW IF WE CAN FAX OR E-MAIL INVOICES IN THE FUTURE.



**LAKE AG**  
BIG SPUDS

# BILL OF LADING

Date: 01-29-2026 Seal #: 66830448 PO #: TFF-394

Carrier: Randy Shipper: Lake Ag

Tractor: 680 Trailer: 200900 County: \_\_\_\_\_ Delivery Time/Date: \_\_\_\_\_

<b>Seller Name:</b>	<u>Lake Ag</u>	Specific Gravity:	<u>1.085</u>
Street:	<u>65 S 200 W</u>	Pulp Temperature:	<u>50 Degrees</u>
City, State:	<u>Burley, ID 83318</u>	Potato Variety:	<u>Russets</u>
Phone:	<u>208-678-4031</u>	Trailer Cleaned?	<u>Yes / No</u>

<b>Ship to:</b>	<u>Trinity Frozen Foods</u>	<b>Sold to:</b>	<u>Trinity Frozen Foods</u>
Street:	<u>6064 Deep Branch Rd</u>	Street:	<u>5540 Centerview Drive</u>
City, State:	<u>Pembroke, NC 28372</u>	City, State:	<u>Raleigh, NC 27606</u>
Phone:	<u>1-855-543-7437</u>	Phone:	<u>(855)543-7437</u>

Description of Articles: Bulk Potatoes for Processing

### General Instructions for Driver

**Must maintain refrigeration unit at 50 degrees continuously.**

**Do not break seal. Receiver will break seal.**

**Please note that this product is 'time sensitive' and must be delivered on time.**

(Driver initial) RR

Gross Weight: \_\_\_\_\_ Tare Weight: \_\_\_\_\_ Net Weight: 42,033

Seller:	<u>Lake Ag</u>	Date:	<u>01-29-2026</u>
Driver:	<u>Randy Rweir</u>	Date:	<u>01-29-2026</u>
Plant:	<u>Emilli Valdez</u>	Date:	<u>01-29-2026</u>
		Time Out:	<u>1635</u>



## BILL OF LADING

Weights	
1)	2000
2)	2004
3)	2000
4)	2000
5)	2001
6)	2003
7)	2000
8)	2000
9)	2009
10)	2000
11)	2000
12)	2005
13)	2000
14)	2004
15)	2000
16)	2001
17)	2000
18)	2002
19)	2000
20)	2004
21)	2000
22)	
Total -	42,033



# LAKE AG

BIG SPUDS

## POTATO TRAILER INSPECTION FORM

<b>POTATO SUPPLIER AND FARM LOCATION:</b>			
<b>Date of Inspection:</b>	01-29-26	<b>Inspected By:</b>	Darin
<b>Carrier Name:</b>	Randy	<b>Trailer #:</b>	200900
<b>Truck Seal Number:</b>	06830448	<b>Sealed By:</b>	Emillie

POTATO INFORMATION	
<b>MFG DATE:</b>	01-29-26
<b>LOT IDENTIFICATION:</b>	Hansen NW
<b>QUANTITY:</b>	42,033
<b>PO # for Shipment:</b>	TFP-394

Trailer Inspection Results (Potato Supplier)		
Prior Load in Trailer		
Trailer Washed Prior to Loading	Yes	No
Trailer Clean / Sanitary	Yes	No
Trailer Free of Evidence of Pest Activity	Yes	No
Trailer Free of Damage:		
<input type="checkbox"/> No, trailer is rejected.		
<input type="checkbox"/> No, trailer is still suitable to load.		
<input checked="" type="checkbox"/> Yes		
Trailer Free of Odors, Chemicals, and Hazardous Materials	Yes	No
Trailer Free of Moisture, Leaks, and Condensation	Yes	No
Trailer Free of All Foreign Material	Yes	No

<b>Trailer Inspected Prior to Sealing By:</b>	
<b>Date:</b> 01-29-26	
<b>Time:</b> 1531	

COMMENTS

Ticket: 4857

**Lake Ag Potato Company**

65 s 200 W,  
Burley, ID 83318  
(208) 647-0280

**Truck ID**

**680**

**Grower**

**Lake Ag**

**Cellar**

**Hansen NW**

1/29/2026 3:16 PM

Inbound Weight

**35,680 lbs.**

Outbound Weight

**77,760 lbs.**

GROSS:	<b>77,760</b>	lbs.
TARE:	<b>35,680</b>	lbs.
NET:	<b>42,080</b>	lbs.

# Purchase Order

**PO #** TFF-394  
**Date Issued** January 29, 2026  
**Promise Date** January 30, 2026

## Bill To

Trinity Frozen Foods LLC  
5540 CENTERVIEW DR STE 204 PMB 79693  
RALEIGH, NC 27606  
US  
Judi Morningstar  
[judi@trinityfrozenfoods.com](mailto:judi@trinityfrozenfoods.com)  
+18555437437

## Ship To

Trinity Frozen Foods LLC  
6064 DEEP BRANCH RD  
PEMBROKE, NC 28372  
US

## Vendor

Lake Ag LLC  
Kimberly Searle  
[office@lakeagfarms.com](mailto:office@lakeagfarms.com)  
+12086470280

#	Item	Quantity	Rate	Line Total
1	1 Load of Bulk Conventional Russet Potatoes (Diameter 2.5" & Up)	40000	\$0.13	\$5,200.00
			<b>Total:</b>	\$5,200.00

Receiving Hours :

10 AM - 4 PM

(FRIDAY DELIVERIES BY APPT ONLY)

Please request all deliveries at [scheduling@trinityfrozenfoods.com](mailto:scheduling@trinityfrozenfoods.com)

Forward all Invoices to [payables@trinityfrozenfoods.com](mailto:payables@trinityfrozenfoods.com)

\*Deliveries without APPT will be rejected\*

**Trace back (One step back and when you started mock recall)**

Begin Time; 3:33pm End time of Mock Recall; 4:10pm Date; 2/24/2026

Certified Seed purchased from; BKR FARMS planted in IRISH BETTYS on; 4/12/2025  
(Receipt/Blue Tags/ Certification from Crop Improvement) (Field ID) (Date Planted)

**Trace Forward (Where did product go when it was harvested)**

Mock Recall Statement for; LAKE AG Field-Run Operation.  
(Farm Name)

POTATOES (CHIPPERS) harvested on 10/9/2025 from IRISH BETTYS.  
(Crop) (Harvest-Date) (Field #-name)

and given traceability code(s) IRISH BETTYS, OLD YELLER EAST, 14. These potatoes were stored in  
(Field #, cellar # and Tube #)

OLD YELLER EAST On 10/9/2025 with ID location of PIPE #14.  
(Grower's Storage ID) (Date put in storage) (Location in storage)

**Trace Forward (Where did product go when it left storage)**

POTATOES (CHIPPERS) were unloaded, transported by #11, #02, #1322 and delivered to  
(Crop) (Truck number(s))

TRINITY FROZEN FOODS On 1/28/26. LAKE AG called  
(Fresh Pack/Processor-Scale tickets) (Date product left your storage) (Grower/GAP designee)

TRINITY (JACKSON) On 2/24/26 and was told they had processed  
(Destination contact person-Field Rep) (Date of mock recall)

126,216 lbs. and N/A remained.  
(Amount processed from what left your storage on designated date) (Amount remained)

Supporting Documents: Seed Certificates, Planting Dates, Load Harvester Logs, Stinger Load Logs, Tube Logs, Shed/Process Days Run Report/Scale Tickets.

# NORTH AMERICAN CERTIFIED SEED POTATO HEALTH CERTIFICATE - CROP YEAR 2024

**Grower**  
 Name: CHRISTENSEN FARMS BART, CHRISTENSEN, RYAN  
 City, State/Prov.: GRACE, ID  
 Variety: WANETA      Acres: 65.9000

**Importer**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
**Quantity Shipped** \_\_\_\_\_  
**Size** \_\_\_\_\_  
**Lot origination from tissue culture**    No     Yes   
 Year micropropagated for planting \_\_\_\_\_  
 by \_\_\_\_\_

**Lot Certification**  
 Certification #: 84240234  
 Seed Class/Gen.: FY4  
 Certifying State/Prov.: ID

**Production environment pedigree:** Fill 1 column per production year, use different initials in Greenhouse and Field boxes for different farms (e.g. JSF for John Smith Farms); indicate a tuber-united lot with a "+" after farm initials; describe other footnotes in notes below

	2023		2024
Greenhouse (insect excluding) & sterile soil			
Field (note special measures below)			X
Certification No.	84230661		84240234
Certifying State	ID		ID

Year of Production  
 Greenhouse (insect excluding) & sterile soil  
 Field (note special measures below)  
 Certification No.  
 Certifying State  
 Number of years produced in field soil:

**Summer Field Readings**

Field inspections				
1st	2nd	3rd	Final	
0.0000	0.0000		0.0000	%LEAF ROLL
0.0000	0.0000		0.0000	%MOSAIC
			<input style="width: 50px; text-align: center;" type="text" value="0.0000"/>	%BLACKLEG
			<input style="width: 50px; text-align: center;" type="text"/>	%VERT + %FUSARIUM + %EARLY BLIGHT

**Winter Grow-out Readings**

Final  
  
  
 Location:   
 Sample No.:   
 Plant Count:   
**Post-harvest laboratory test results**  
 %PVY:     %PLRV:   
 BRR Test Results:

**Other Diseases**

	No. of years since last found on this grower's farm, or Not known to occur in growers area	NONE ON RECORD if free > 5 years	Not found this year during normal certification field inspections
Bacterial Ring Rot		NONE ON RECORD	
Late Blight			X

Notes: This lot is eligible for re-certification in the State of origin.  
 A grower-submitted sample of 400 tubers tested negative for *Clavibacter michiganensis* subsp. *sepedonicus* using *Ce1A* primers described by Gudmestad et al (Plant Disease 93:649-659).

The above information is accurate to the best of our knowledge  
 Alan Westra/Area Manager  
 \_\_\_\_\_  
 Program official/title  
 Idaho Crop Improvement Association  
 \_\_\_\_\_  
 Agency

2/11/2025  
 \_\_\_\_\_  
 Date  
 (208) 522-9198  
 \_\_\_\_\_  
 Telephone  
 (208) 529-4358  
 \_\_\_\_\_  
 FAX

# Planting 2025:

- 3/21 Blick Miracle Vanguards
- 3/22 Blick Robs Johnson 112s
- 3/23 Tverdi Melba Alverstones
- 3/23 Thorson Clearwaters
- 3/23 Tverdi Home 1/2 RB BKR
- 3/24 Reinekes RB BKR
- 3/25 Deklotz RB BKR
- 3/26 Dille and Kohntopp RB BKR
- 3/27 Cedarhome W RB BKR
- 3/31 Brackett RB BKR
- 3/31 Mai Walt's RB BKR
- 4/1 Volles RB Gibbs
- 4/1 Studers Wallys 112s
- 4/3 Studers Minis 112s
- 4/3 Ballard's RB BKR
- 4/3 Nannini RB Foster
- 4/4 Hollifield Bailey Butte RB Foster Envita North 1/2
- 4/4 Harris WLS Fields RB BKR
- 4/5 Merv Mays 112 and 90s
  
- 4/5 Golderez Alverstones BKR
  - East Vydate
  - West Nemaclan
- 4/7 Cantwells and Nikk's East Vydate West Vellum Rise + Envita
- 4/8 Hobson (Vellum Rise) and Meyer 3500
- 4/9 Meyer Lyle's and Lierman Barn(North suberize, South Fresh Cut)
- 4/10 Blick Wagner
- 4/11 O'Conner and Jacobsons
- 4/12 Irish Betty's
- 4/12 Millers Lamokas and Mackinaw
- 4/14 Clint's and Hollifield Bailey Home
  - Lamokas
- 4/15 Organic Yellows
- 4/15 Organic Reds and Russets
- 4/16 Hawker Cemetery Yellows



65 S 200 W  
Burley, ID 83318

**ENTERED**  
**FEB 06 2026**  
By: *emailed*

# Invoice

Date	Invoice #
2/4/2026	1227

<b>Bill To</b>
Trinity Frozen Foods 5540 Centerview Drive Ste 204 #79693 Raleigh, NC 27606

<b>Ship To</b>

P.O. Number	Terms	Due Date	Via	F.O.B.	Project
	Net 30	3/5/2026			
Quantity	Item Code	Description	Price Each	Amount	
420.58	Pee Wee Wanetas	2026.01.28 PO TFF-384	13.00	5,467.54	
<b>Total</b>				\$5,467.54	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Past due invoices shall accrue interest at 1.5% per month. If overdue accounts are referred to an attorney, you agree to pay our attorney's fees plus the costs of all legal action as an additional charge under the contract of sale covered by this invoice. Additionally, all interest and attorney's fees are sums owing in connection with the produce transaction.

HELP US SAVE THE ENVIRONMENT!  
PLEASE LET US KNOW IF WE CAN FAX OR E-MAIL INVOICES IN THE FUTURE.



**LAKE AG**  
BIG SPUDS

# BILL OF LADING

Date: 01-28-2026 Seal #: 66830438 PO #: ~~35272207~~ TFF-384

Carrier: Golden Express Shipper: Lake Ag

Tractor: 11 Trailer: 5329 County: \_\_\_\_\_ Delivery Time/Date: \_\_\_\_\_

<b>Seller Name:</b>	<u>Lake Ag</u>	Specific Gravity:	<u>1.085</u>
Street:	<u>65 S 200 W</u>	Pulp Temperature:	<u>50 Degrees</u>
City, State:	<u>Burley, ID 83318</u>	Potato Variety:	<u>Russet Undersized waxes</u>
Phone:	<u>208-678-4031</u>	Trailer Cleaned?	<u>Yes / No</u>

<b>Ship to:</b>	<u>Trinity Frozen Foods</u>	<b>Sold to:</b>	<u>Trinity Frozen Foods</u>
Street:	<u>6064 Deep Branch Rd</u>	Street:	<u>5540 Centerview Drive</u>
City, State:	<u>Pembroke, NC 28372</u>	City, State:	<u>Raleigh, NC 27606</u>
Phone:	<u>1-855-543-7437</u>	Phone:	<u>(855)543-7437</u>

Description of Articles: Bulk Potatoes for Processing

### General Instructions for Driver

**Must maintain refrigeration unit at 50 degrees continuously.**

**Do not break seal. Receiver will break seal.**

**Please note that this product is 'time sensitive' and must be delivered on time.**

(Driver initial) K-T

Gross Weight: \_\_\_\_\_ Tare Weight: \_\_\_\_\_ Net Weight: 42,058

Seller:	<u>Lake Ag</u>	Date:	<u>01-28-2026</u>
Driver:	<u>[Signature]</u>	Date:	<u>01-28-2026</u>
Plant:	<u>Emilio Valdez</u>	Date:	<u>01-28-2026</u>
		Time Out:	<u>1015</u>



**LAKE AG**  
BIG SPUDS

## BILL OF LADING

Weights	
1)	2000
2)	2000
3)	2005
4)	2005
5)	2000
6)	2001
7)	2009
8)	2000
9)	2000
10)	2000
11)	2001
12)	2002
13)	2005
14)	2000
15)	2000
16)	2002
17)	2000
18)	2006
19)	2005
20)	2009
21)	2008
22)	
Total -	42,058



# LAKE AG

BIG SPUDS

## POTATO TRAILER INSPECTION FORM

<b>POTATO SUPPLIER AND FARM LOCATION:</b>			
<b>Date of Inspection:</b>	01.28.26	<b>Inspected By:</b>	Emillie
<b>Carrier Name:</b>	Golden Express	<b>Trailer #:</b>	5329
<b>Truck Seal Number:</b>	66830438	<b>Sealed By:</b>	Emillie

POTATO INFORMATION	
<b>MFG DATE:</b>	01.28.26
<b>LOT IDENTIFICATION:</b>	04E
<b>QUANTITY:</b>	42,058
<b>PO # for Shipment:</b>	35372267 TFF-384

Trailer Inspection Results (Potato Supplier)		
Prior Load in Trailer		
Trailer Washed Prior to Loading	(Yes)	No
Trailer Clean / Sanitary	(Yes)	No
Trailer Free of Evidence of Pest Activity	(Yes)	No
Trailer Free of Damage:		
<input type="checkbox"/> No, trailer is rejected.		
<input type="checkbox"/> No, trailer is still suitable to load.		
<input checked="" type="checkbox"/> Yes		
Trailer Free of Odors, Chemicals, and Hazardous Materials	(Yes)	No
Trailer Free of Moisture, Leaks, and Condensation	(Yes)	No
Trailer Free of All Foreign Material	(Yes)	No

<b>Trailer Inspected Prior to Sealing By:</b>	
<b>Date:</b> 01.28.26	
<b>Time:</b> 838	

### COMMENTS

Ticket: 4839

**Lake Ag Potato Company**

65 s 200 W,  
Burley, ID 83318  
(208) 647-0280

**Truck ID**

**11**

**Grower**

**Lake Ag**

**Cellar**

**Old Yeller East**

1/28/2026 8:22 AM

Inbound Weight

**36,000 lbs.**

Outbound Weight

**79,620 lbs.**

GROSS:	<b>79,620</b>	lbs.
TARE:	<b>36,000</b>	lbs.
NET:	<b>43,620</b>	lbs.

# Purchase Order

**PO #** TFF-384  
**Date Issued** January 28, 2026  
**Promise Date** January 28, 2026

**Bill To**

Trinity Frozen Foods LLC  
5540 CENTERVIEW DR STE 204 PMB 79693  
RALEIGH, NC 27606  
US  
Judi Morningstar  
[judi@trinityfrozenfoods.com](mailto:judi@trinityfrozenfoods.com)  
+18555437437

**Ship To**

Trinity Frozen Foods LLC  
6064 DEEP BRANCH RD  
PEMBROKE, NC 28372  
US

**Vendor**

Lake Ag LLC  
Kimberly Searle  
[office@lakeagfarms.com](mailto:office@lakeagfarms.com)  
+12086470280

#	Item	Quantity	Rate	Line Total
1	1 Load of Bulk Conventional Chipper Potatoes (Diameter 1.5" to 3")	40000	\$0.13	\$5,200.00
			<b>Total:</b>	\$5,200.00



65 S 200 W  
Burley, ID 83318

# Invoice

Date	Invoice #
2/4/2026	1228

**ENTERED**  
**FEB 06 2026**  
 By: *emmaled*

<b>Bill To</b>  Trinity Frozen Foods 5540 Centerview Drive Ste 204 #79693 Raleigh, NC 27606	<b>Ship To</b>  (Empty)
--	-------------------------------

P.O. Number	Terms	Due Date	Via	F.O.B.	Project
	Net 30	3/5/2026			

  

Quantity	Item Code	Description	Price Each	Amount
420.81	Pee Wee Wanetas	2026.01.28 PO TFF-385	13.00	5,470.53
			<b>Total</b>	<b>\$5,470.53</b>

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HELP US SAVE THE ENVIRONMENT!  
 PLEASE LET US KNOW IF WE CAN FAX OR E-MAIL INVOICES IN THE FUTURE.



**LAKE AG**  
BIG SPUDS

# BILL OF LADING

Date: 01-28-2026 Seal #: 66830440 PO #: TFF-385

Carrier: Vag Management LLC Shipper: Lake Ag

Tractor: 02 Trailer: R049 County: \_\_\_\_\_ Delivery Time/Date : \_\_\_\_\_

<b>Seller Name:</b>	<u>Lake Ag</u>	Specific Gravity:	<u>1.085</u>
Street:	<u>65 S 200 W</u>	Pulp Temperature:	<u>50 Degrees</u>
City, State:	<u>Burley, ID 83318</u>	Potato Variety:	<u>Undersize Wanetas</u>
Phone:	<u>208-678-4031</u>	Trailer Cleaned?	<u>Yes / No</u>

<b>Ship to:</b>	<u>Trinity Frozen Foods</u>	<b>Sold to:</b>	<u>Trinity Frozen Foods</u>
Street:	<u>6064 Deep Branch Rd</u>	Street:	<u>5540 Centerview Drive</u>
City, State:	<u>Pembroke, NC 28372</u>	City, State:	<u>Raleigh, NC 27606</u>
Phone:	<u>1-855-543-7437</u>	Phone:	<u>(855)543-7437</u>

Description of Articles: Bulk Potatoes for Processing

### General Instructions for Driver

**Must maintain refrigeration unit at 50 degrees continuously.**

**Do not break seal. Receiver will break seal.**

**Please note that this product is 'time sensitive' and must be delivered on time.**

(Driver initial) G.C.

Gross Weight: \_\_\_\_\_ Tare Weight: \_\_\_\_\_ Net Weight: 42,081

Seller:	<u>Lake Ag</u>	Date:	<u>01-28-2026</u>
Driver:	<u>[Signature]</u>	Date:	<u>01-28-2026</u>
Plant:	<u>Emilia Valley</u>	Date:	<u>01-28-2026</u>
		Time Out:	<u>1726</u>



**LAKE AG**  
— BIG SPUDS —

## BILL OF LADING

Weights	
1)	2003
2)	2000
3)	2004
4)	2009
5)	2000
6)	2000
7)	2000
8)	2005
9)	2002
10)	2004
11)	2003
12)	2009
13)	2005
14)	2009
15)	2005
16)	2000
17)	2000
18)	2000
19)	2009
20)	2008
21)	2004
22)	
Total - 42,081	



# LAKE AG

BIG SPUDS

## POTATO TRAILER INSPECTION FORM

<b>POTATO SUPPLIER AND FARM LOCATION:</b>			
Date of Inspection:	01-28-26	Inspected By:	Anana
Carrier Name:	Vag Management	Trailer #:	R049
Truck Seal Number:	06830440	Sealed By:	Emillie

POTATO INFORMATION	
MFG DATE:	01-28-26
LOT IDENTIFICATION:	0YE
QUANTITY:	42,081
PO # for Shipment:	TFF-385

Trailer Inspection Results (Potato Supplier)		
Prior Load in Trailer		
Trailer Washed Prior to Loading	Yes	<u>No</u>
Trailer Clean / Sanitary	<u>Yes</u>	No
Trailer Free of Evidence of Pest Activity	<u>Yes</u>	No
Trailer Free of Damage:		
<input type="checkbox"/> No, trailer is rejected.		
<input type="checkbox"/> No, trailer is still suitable to load.		
<input checked="" type="checkbox"/> Yes		
Trailer Free of Odors, Chemicals, and Hazardous Materials	<u>Yes</u>	No
Trailer Free of Moisture, Leaks, and Condensation	<u>Yes</u>	No
Trailer Free of All Foreign Material	<u>Yes</u>	No

<b>Trailer Inspected Prior to Sealing By:</b>	
Date: 01-28-26	
Time: 1648	

COMMENTS

Ticket: 4847

**Lake Ag Potato Company**

65 s 200 W,  
Burley, ID 83318  
(208) 647-0280

**Truck ID**

**02**

**Grower**

**Lake Ag**

**Cellar**

**Old Yeller East**

1/28/2026 4:06 PM

Inbound Weight

**35,480 lbs.**

Outbound Weight

**79,140 lbs.**

GROSS:	<b>79,140</b>	<b>lbs.</b>
TARE:	<b>35,480</b>	<b>lbs.</b>
NET:	<b>43,660</b>	<b>lbs.</b>

# Purchase Order

PO # TFF-385  
Date Issued January 28, 2026  
Promise Date January 28, 2026

## Bill To

Trinity Frozen Foods LLC  
5540 CENTERVIEW DR STE 204 PMB 79693  
RALEIGH, NC 27606  
US  
Judi Morningstar  
[judi@trinityfrozenfoods.com](mailto:judi@trinityfrozenfoods.com)  
+18555437437

## Ship To

Trinity Frozen Foods LLC  
6064 DEEP BRANCH RD  
PEMBROKE, NC 28372  
US

## Vendor

Lake Ag LLC  
Kimberly Searle  
[office@lakeagfarms.com](mailto:office@lakeagfarms.com)  
+12086470280

#	Item	Quantity	Rate	Line Total
1	1 Load of Bulk Conventional Chipper Potatoes (Diameter 1.5" to 3")	40000	\$0.13	\$5,200.00
			<b>Total:</b>	\$5,200.00



65 S 200 W  
Burley, ID 83318

# Invoice

**ENTERED**  
**FEB 06 2026**  
 By: *remailed*

Date	Invoice #
2/4/2026	1229

<b>Bill To</b>
Trinity Frozen Foods 5540 Centerview Drive Ste 204 #79693 Raleigh, NC 27606

<b>Ship To</b>

P.O. Number	Terms	Due Date	Via	F.O.B.	Project
	Net 30	3/5/2026			
Quantity	Item Code	Description	Price Each	Amount	
420.77	Pee Wee Wanetas	2026.01.28 PO TFF-386	13.00	5,470.01	
<b>Total</b>				\$5,470.01	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Past due invoices shall accrue interest at 1.5% per month. If overdue accounts are referred to an attorney, you agree to pay our attorney's fees plus the costs of all legal action as an additional charge under the contract of sale covered by this invoice. Additionally, all interest and attorney's fees are sums owing in connection with the produce transaction.

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**LAKE AG**  
BIG SPUDS

# BILL OF LADING

Date: 01-28-2026 Seal #: 66830439 PO #: TFF-3846

Carrier: Jass Express Inc. Shipper: Lake Ag

Tractor: 1322 Trailer: J013 County: \_\_\_\_\_ Delivery Time/Date: \_\_\_\_\_

<b>Seller Name:</b>	<u>Lake Ag</u>	Specific Gravity:	<u>1.085</u>
Street:	<u>65 S 200 W</u>	Pulp Temperature:	<u>50 Degrees</u>
City, State:	<u>Burley, ID 83318</u>	Potato Variety:	<u>Undersize Wanetas</u>
Phone:	<u>208-678-4031</u>	Trailer Cleaned?	<u>Yes / No</u>

<b>Ship to:</b>	<u>Trinity Frozen Foods</u>	<b>Sold to:</b>	<u>Trinity Frozen Foods</u>
Street:	<u>6064 Deep Branch Rd</u>	Street:	<u>5540 Centerview Drive</u>
City, State:	<u>Pembroke, NC 28372</u>	City, State:	<u>Raleigh, NC 27606</u>
Phone:	<u>1-855-543-7437</u>	Phone:	<u>(855)543-7437</u>

Description of Articles: Bulk Potatoes for Processing

### General Instructions for Driver

**Must maintain refrigeration unit at 50 degrees continuously.**

**Do not break seal. Receiver will break seal.**

**Please note that this product is 'time sensitive' and must be delivered on time.**

**(Driver initial)** SS

Gross Weight: \_\_\_\_\_ Tare Weight: \_\_\_\_\_ Net Weight: 42,077

Seller:	<u>Lake Ag</u>	Date:	<u>01-28-2026</u>
Driver:	<u>[Signature]</u>	Date:	<u>01-28-2026</u>
Plant:	<u>Emilli Valdez</u>	Date:	<u>01-28-2026</u>
		Time Out:	<u>1218</u>



**LAKE AG**  
BIG SPUDS

## BILL OF LADING

Weights	
1)	2000
2)	2000
3)	2000
4)	2005
5)	2005
6)	2000
7)	2001
8)	2009
9)	2009
10)	2000
11)	2009
12)	2009
13)	2000
14)	2000
15)	2008
16)	2009
17)	2004
18)	2000
19)	2009
20)	2000
21)	2009
22)	
Total -	42,077



# LAKE AG

BIG SPUDS

## POTATO TRAILER INSPECTION FORM

<b>POTATO SUPPLIER AND FARM LOCATION:</b>			
<b>Date of Inspection:</b>	01-28-26	<b>Inspected By:</b>	Darin
<b>Carrier Name:</b>	Jass Express Inc.	<b>Trailer #:</b>	5013
<b>Truck Seal Number:</b>	606830439	<b>Sealed By:</b>	Emillie

POTATO INFORMATION	
<b>MFG DATE:</b>	01-28-26
<b>LOT IDENTIFICATION:</b>	04E
<b>QUANTITY:</b>	42,077
<b>PO # for Shipment:</b>	TFE-386

Trailer Inspection Results (Potato Supplier)		
Prior Load in Trailer		
Trailer Washed Prior to Loading	Yes	No
Trailer Clean / Sanitary	Yes	No
Trailer Free of Evidence of Pest Activity	Yes	No
Trailer Free of Damage:		
<input type="checkbox"/> No, trailer is rejected.		
<input type="checkbox"/> No, trailer is still suitable to load.		
<input checked="" type="checkbox"/> Yes		
Trailer Free of Odors, Chemicals, and Hazardous Materials	Yes	No
Trailer Free of Moisture, Leaks, and Condensation	Yes	No
Trailer Free of All Foreign Material	Yes	No

<b>Trailer Inspected Prior to Sealing By:</b>	
<b>Date:</b> 01-28-26	
<b>Time:</b> 1032	

COMMENTS

Ticket: 4840

**Lake Ag Potato Company**

65 s 200 W,  
Burley, ID 83318  
(208) 647-0280

**Truck ID**

**1322**

**Grower**

**Lake Ag**

**Cellar**

**Old Yeller East**

1/28/2026 10:06 AM

Inbound Weight

**35,400 lbs.**

Outbound Weight

**78,860 lbs.**

GROSS:	<b>78,860</b>	lbs.
TARE:	<b>35,400</b>	lbs.
NET:	<b>43,460</b>	lbs.

# Purchase Order

**PO #** TFF-386  
**Date Issued** January 28, 2026  
**Promise Date** January 28, 2026

**Bill To**

Trinity Frozen Foods LLC  
5540 CENTERVIEW DR STE 204 PMB 79693  
RALEIGH, NC 27606  
US  
Judi Morningstar  
[judi@trinityfrozenfoods.com](mailto:judi@trinityfrozenfoods.com)  
+18555437437

**Ship To**

Trinity Frozen Foods LLC  
6064 DEEP BRANCH RD  
PEMBROKE, NC 28372  
US

**Vendor**

Lake Ag LLC  
Kimberly Searle  
[office@lakeagfarms.com](mailto:office@lakeagfarms.com)  
+12086470280

#	Item	Quantity	Rate	Line Total
1	1 Load of Bulk Conventional Chipper Potatoes (Diameter 1.5" to 3")	40000	\$0.13	\$5,200.00
			<b>Total:</b>	\$5,200.00