------ Forwarded message ------De: Walmart Supplier & Facility Administration - No Reply <<u>RSNotice@walmart.com</u>> Date: mié., 24 de marzo de 2021 6:28 a. m. Subject: Green Assessment Notification To: <<u>JARVISFLORES@agrolibano.com</u>>, <<u>josemotz@agrolibano.com</u>>

Green Assessment Notification

| Supplier Name / ID | AGROPECUARIA MONTELIBANO SA DE CV / 36177967 |
|------------------------------|---|
| Facility Name / ID / Country | AGROPECURIA MONTELIBANO (EMPACADORA MONTELIBANO) / 28075354 / HONDURAS |
| Audit Program | Sedex Members Ethical Trade Audit (SMETA) |
| Audit Date | January 20, 2021 |
| Assessment Date | March 18, 2021 |
| Expiration Date | January 20, 2023 |

If you are not using this facility, disassociate from it by following the directions found <u>here</u>. If you do not use Retail Link click <u>here</u>.

Assessment Notification:

| Facility Rating: | Green* |
|------------------|--|
| | With this rating, orders with this facility can continue to be placed and shipped. |
| Action Items: | Share this assessment rating with your facility. Work with the facility and audit program to remediate all non-compliances identified in the audit report. |

*Walmart reserves the right to change the assessment rating of the facility at any time if it learns of information not available or captured at the time of the audit. The supplier is responsible for ensuring facilities are compliant with Walmart's Standards for Suppliers.

Thank you for your support as we continue to make meaningful and sustainable changes in the supply chain

Did this email reach the right person? Update supplier contact information <u>here</u>. Get more information about Walmart Responsible Sourcing Compliance <u>here</u>