

**PRODUCE PAY, INC.**  
888 W 6th St, Los Angeles, CA 90017

April 28<sup>th</sup>, 2020

H.E. António Guterres  
Secretary-General,  
United Nations  
New York, NY 10017 USA



Honorable Mr. Secretary-General,

I am pleased to confirm that *Produce Pay* supports the Ten Principles of the United Nations Global Compact on human rights, labor, environment, and anti-corruption. With this communication, we express our intent to implement those principles. We are committed to making the UN Global Compact and its principles an integral part of the strategy, culture and day-to-day operations of our company, and to engaging in collaborative projects which advance the broader development goals of the United Nations, particularly the Sustainable Development Goals. *Produce Pay* will make a clear statement of this commitment to our stakeholders and the general public.

We recognize that a key requirement for participation in the UN Global Compact is the annual submission of a Communication on Progress (COP) that describes our company's efforts to implement the Ten Principles. We support public accountability and transparency, and therefore commit to report on progress within *one year* of joining the UN Global Compact, and *annually* thereafter according to the UN Global Compact COP policy. This includes:

- A statement signed by the chief executive expressing continued support for the UN Global Compact and renewing our ongoing commitment to the initiative and its principles. This is *separate* from our initial letter of commitment to join the UN Global Compact.
- A description of practical actions (i.e., disclosure of any relevant policies, procedures, activities) that the company has taken (or plans to undertake) to implement the UN Global Compact principles in each of the four issue areas (human rights, labor, environment, anti-corruption).
- A measurement of outcomes (i.e., the degree to which targets/key performance indicators were met, or other qualitative or quantitative measurements of results).

Sincerely yours,

*Benjamin Dusastre*  
[signature]

Benjamin Dusastre

CFO and President.


## Certificate Of Completion

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Subject: Please DocuSign: UNGC Application Declaration Letter - Rev.pdf	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Karan Kothari
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	888 W. 6th Street #200
	Los Angeles, CA 90071
	karan.kothari@producepay.com
	IP Address: 172.117.207.58

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Status: Original	Holder: Karan Kothari	Location: DocuSign
5/1/2020 12:06:10 PM	karan.kothari@producepay.com	

## Signer Events

Signer Events	Signature	Timestamp
Benjamin Dusastre		Sent: 5/1/2020 12:07:20 PM
ben@producepay.com		Viewed: 5/1/2020 12:54:28 PM
CFO		Signed: 5/22/2020 9:33:43 AM
ProducePay		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 76.91.196.241	

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## Intermediary Delivery Events

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## Certified Delivery Events

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## Witness Events

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## Notary Events

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## Envelope Summary Events

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Certified Delivered	Security Checked	5/1/2020 12:54:28 PM
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## Payment Events

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