Please make note that our normal turn around is 10-15 business days. This does not include the shipping of your tags. If you need your order processed in a shorter time frame, you must submit a RUSH application (indicate RUSH selection on the next page).

AGE/CALVING RECORDS THAT MUST BE PROVIDED FOR REVIEW:
Assigning an arbitrary date of birth based on production practices is not an acceptable method for age verification. As a result, you must send in photocopies or the original/electronic versions of your Calving Records to IMI for review.

To verify your calves, IMI must receive the following information:
1. The completed Source & Age Verification application (i.e. this packet)
2. Copies of your Calving Records
   a. Acceptable Calving Records Include: Red Book, Calendar (where other ranch-related events are), Journal Entries, Computerized Calving Records, etc.
3. Head Count Support
   a. If you keep Individual Calving Records (you have record of when each calf is born) and submit all of those records, they will also suffice for head count support
      a. If you do not pull your bulls out and/or you calve all year, you must maintain individual calving records tied to individual animal identification.
      b. If you have multiple calving windows, or you want to divide an extended calving window into multiple calving groups, then you must have a unique method of identification for each individual calving group (ie. different brand, ear tag, etc.)
   b. If you keep Group Calving Records (you have a record of a first calf born date and a defined calving season), you will need additional documentation to support head count
      c. Documentation to Support Head Count could be: Cow Inventory Records, Preg-Check Records, Brand Inspection Papers, Branding/Working/Pasture Tallies, etc.
4. Signed Contract & Payment Information

IMPORTANT: You must maintain a copy of all records submitted to IMI for a minimum of 3 years. IMI and/or the USDA may visit your location(s) to verify IMI’s Process Verified Program activities, during which these records may be reviewed.
SUPPLIER PROFILE:

Date: ____________________

Producer Contact/Name: ___________________________________________________________

Ranch/Farm Name: _____________________________________________________________

IMI Producer # (not required): ___________________ Premises ID # (not required): __________

Phone:_______________________ Cell:_____________________ Fax:_______________________

Email Address:_______________________________________________________________

*CHECK THIS BOX IF YOU WOULD LIKE TO RECEIVE CORRESPONDENCE AND/OR DOCUMENTATION VIA EMAIL  □

Billing Address:________________________________________________________________

City:___________________________________________State:______________Zip:__________

UPS/FedEx Shipping Address (if different than above):_______________________________

City:___________________________________________State:______________Zip:__________

An IMI Global desk auditor will be contacting you by phone within 10-15 business days of
submitting your Source & Age verification application. This will take approximately 15 minutes.
However, more than one phone call may be necessary to complete your assessment. Additional
records may also be requested for review in order to finalize your verification.

PAYMENT INFORMATION:

Please keep in mind that regular audits are processed within 10-15 business days, which does
not include your tag order. RUSH orders are a rush of your audit, not of the tag order.
RUSH pricing is a total cost, not added on to the regular cost of verification, and does not
include the cost of EID tags. Please make checks payable to IMI Global, Inc, however Credit
Card payments will expedite this process. All producers will be billed separately by Superior
Livestock for your EID tags.

Services Requested:

☐ Regular Processing (10-15 business days) $200
☐ Priority Processing (5 business days): $350
☐ Same-Day Processing: $500

RUSHES – rush turn around time cannot be guaranteed if the necessary records are not provided

CREDIT CARD #: ________________________________________________________________
EXPIRATION DATE: ______________________________________________________________
SIGNATURE CODE (see example): ___________________________________________________
CARD HOLDER SIGNATURE: _______________________________________________________

SUBMIT THIS PAGE
CALVING GROUP INFORMATION:
IMI can verify all calves from an entire calving season, and/or groups within that calving season. If verifying groups of cattle with a different first date of birth for each group, then each group must be identified differently (ie. different brand, ear tags, etc.) and a separate first and last date of birth known and recorded for each. *Birth dates must be in MM-DD-YY format.*

FIRST GROUP TO VERIFY:

**Group Season (ie. Spring, Fall):** _______________  **Year:** _______________

**Calving Date Range:** ______/_____/______ to ______/_____/______

**Sex (check all that apply):**

- Steers
- Heifers
- Bulls

**Number of Head to Verify:** __________________

**Breed:** __________________

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**THE SUPERIOR VERIFIED EID IS REQUIRED!** Please list secondary identifiers below.

<table>
<thead>
<tr>
<th>Ranch and/or EID Tags (color, number, ear, ID, etc.)</th>
<th>Brand (draw and show location)</th>
<th>Superior Video Sale Date</th>
<th>Estimated Ship Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**Group Movement Information:**

Have the calves ever left the ranch of origin? **YES**  **NO**

If YES, where did they move to? ________________________________

Where are the calves now? (if different from above): ________________________________

**Basic Herd Information:**

**Total # of Cows:** _______________

**Total # of Purchased Pairs:** _______________

**Total # of Purchased Calves/Stockers:** _______________

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Cattle Identification:

Cattle represented as Superior Verified must be uniquely identified with a pink Superior Verified electronic identification tag (EID). These tags are distributed by Superior Livestock, however all orders are placed through IMI Global, Inc. It is recommended that an applicator is purchased with your order.

Tags must be applied at the ranch before cattle are shipped, and can only be applied to this group of Source & Age verified calves.

IN ORDER TO PURCHASE TAGS, PLEASE COMPLETE THE INFORMATION BELOW:

Tag Order Information:

Ranch/Farm Name: ___________________________________________________________
Contact Name: ________________________ Phone #: ______________________
UPS/FedEx Shipping Address (if different than profile): ______________________________
City: __________________________ State: __________ Zip: __________

Tag Order:

Tag Quantity: __________ Applicator Quantity: __________
Date Tags are Needed By (please be specific!): ______________________________

REMEMBER: Tags ship only after your group is approved. Tags can take 5-10 Days to arrive depending on availability and shipping preferences.

Please fax applications and copies of calving records to 877-258-4535 OR 720-221-0411 or e-mail to info@imiglobal.com

For questions, please call:

Jordan Hinton
866-395-5883 Toll Free
303-895-3002 Local
877-258-4535 Fax
221 N. Wilcox St.
Castle Rock, CO 80104

SUBMIT THIS PAGE
IMI GLOBAL SOURCE AND AGE VERIFICATION PROGRAM CONTRACT

The undersigned cattle producer (“Producer”) hereby engages IMI Global, Inc. (“IMI”) to provide the verification services identified below on the terms and conditions set forth herein. The specific program requirements are described in the attached Source and Age Application (“KIT100”), the contents of which are incorporated herein and made a part of this Contract by this reference. Any reference herein to the Contract shall specifically include KIT100.

IMI VERIFICATION SERVICES:
IMI will conduct a Source and Age audit to determine if Producer’s identified Calving Group(s) meet the USDA’s Process Verified Standard, as such standard may be amended from time to time. IMI will conduct an off-site records review and phone audit to determine compliance. If verified, Producer will receive a certificate of approval and will be listed on IMI’s Approved Supplier List identifying specific claims which have been verified for Producer.

FEES (All applicable fees must be paid in advance. IMI accepts VISA/MC/DISCOVER/AMEX):
Verification Services for Initial Calving Group
Basic Source & Age Verification Audit Fee:.....$200
Source & Age Back Verification Audit Fee (if calves have moved from original source of origin):.....$250

Additional Fees that may apply (only if required due to Producer’s individual circumstances)
RUSH Audit Fees (Required if verification is needed in less than 15 business days from IMI’s receipt of contract, completed application and required records).
Priority Rush (5 business days),....................$350
Overnight Rush (24 hours),..........................$500
Additional Calving Groups:
Within the Same Audit:..............................$25
Within the Same Calendar Year:...............$100
Certificate Change Fee (for reissuance based upon Producer--requested changes to non-substantive information):..........................$25
Additional Certificate Fee:..............................$25

TERMS AND CONDITIONS:
• IMI reserves the right to withhold approval and/or de-list a Producer who was previously approved if IMI reasonably believes that records, documentation or other information provided by Producer are or were falsified.
• IMI also reserves the right to de-list any previously-approved Producer upon IMI’s reasonable determination that such prior approval should not have been granted for any reason.
• This Contract is governed by and shall be interpreted in accordance with the laws of the State of Colorado. Producer agrees that the courts of the Douglas County, Colorado shall have exclusive jurisdiction over any action arising hereunder.
• LIMITATION OF LIABILITY: IMI SHALL NOT BE LIABLE TO PRODUCER FOR ANY DIRECT OR OTHER DAMAGES IN EXCESS OF THE AMOUNTS PAID BY PRODUCER UNDER THIS CONTRACT INCLUDING ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES ARISING OUT OF OR RELATING TO THIS AGREEMENT.
• Producer shall indemnify and hold IMI harmless for any claims, investigations, complaints, damages, liability costs, suits, or obligations, including reasonable attorney’s fees (the “Claims”) to which IMI may be subject as a consequence of any action or omission by Producer in connection with this Contract, except to the extent that such Claims arise out of or result from IMI’s gross negligence or willful misconduct.
• Producer hereby consents to and grants IMI a limited right and license to list Producer on IMI’s Approved Supplier List and in certain mandatory disclosures to federal and state governmental agencies and authorities.
• Producer acknowledges that IMI is subject to audit by USDA’s Agriculture Marketing Service and understands that IMI may be required to provide information relating to Producer to such agency and that the USDA may require Producer to permit it to visit Producer’s location pursuant to any such audit of IMI.
• Except as otherwise set forth herein, Producer and IMI agree to keep all information disclosed hereunder and the terms and conditions of this Contract confidential.
• Producer acknowledges and agrees that it must retain all records submitted to IMI hereunder for a minimum of three (3) years.

The undersigned Producer affirms that the records and documentation he/she has submitted are accurate and true and read, understands, and accepts the terms and conditions of this Contract:

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