

Information submitted via Top Hat Plan Statement Online Filing System to U. S.  
Department of Labor under 29 CFR 2520.104-23

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Confirmation Number: 11001

Amended Confirmation Number:

Employer Information

Name: Saputo Cheese USA Inc.  
Address: 10700 Research Drive, Suite 400  
City: Milwaukee  
State: WI  
Zip Code: 53226

Plan Administrator Information

Name: Saputo Cheese USA Inc. Investment Committee  
Address: 10700 Research Drive, Suite 400  
City: Milwaukee  
State: WI  
Zip Code: 53226  
Phone: 2247077876  
Email: krystal.prideaux@saputo.com

Plan Information

Employer maintains the plan or plans below primarily for the purpose of providing deferred compensation for a select group of management or highly compensated employees.

ID:1	Plan Name:	Saputo USA Nonqualified Plan	Number of Employees: 43
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Additional Information:

In addition to employees of Saputo Cheese USA Inc., employees of other members of Saputo Cheese USA Inc.'s controlled group of corporations (within the meaning of Internal Revenue Code Section 414(b)) may participate under the Saputo USA Nonqualified Plan. Saputo Cheese USA Inc. is an authorized person from whom the Department may request plan documents, including information regarding other employers participating in the Saputo USA Nonqualified Plan.



U. S. Department of Labor  
Employee Benefits Security Administration  
Washington, DC 20210

This message confirms that the Department of Labor's (DOL's) Employee Benefits Security Administration (EBSA) has received the filing of your Top Hat Plan Statement. The confirmation code for your filing is 11001. When correcting errors to your filing, please use this code in your amended statement. This communication does not mean that DOL has made a determination that you are eligible to file under DOL regulation 29 CFR 2520.104-23.