

Antitrust Compliance Disclosure Statement

I, _____, hereby state that during the one-year period prior to the date of this statement, I have held the position of _____ with Hiland Dairy Foods Company. During this period of time, I have not personally engaged in, authorized, or allowed employees under my management to engage in any of the following:

- (1) Meetings, agreements or arrangements, express or implied, with any distributor or processor to fix, raise, maintain or stabilize the wholesale, retail list or discount prices of dairy products.
- (2) Meetings, agreements or arrangements, express or implied, with any distributor or processor to submit collusive or rigged bids concerning the sale of dairy products.
- (3) Meetings, agreements or arrangements, express or implied, with any distributor or processor to allocate any territories, customers or business.
- (4) Communications with any distributor or processor other than Hiland Dairy Foods direct customers, concerning prices, terms or conditions of sale for dairy products to be bid prior to the bid opening or prior to the release of such information to customers (generally) or to the public.
- (5) Communications or exchanges with any distributor or processor other than Hiland Dairy Foods direct customers, concerning any actual or proposed dairy product prices, price changes, discounts or other terms or conditions of sale for dairy products prior to the release of such information to customers (generally) or to the public.
- (6) Meetings, agreements or arrangements, express or implied, to fix, raise, maintain or stabilize any resale prices of dairy products charged by Hiland Dairy Foods customers.

I have no knowledge concerning the activities of employees of Hiland Dairy Foods Company with respect to any of the foregoing matters except as follows:

Print Name

Date

Signature

Witness:

Print Name

Date

Signature