



Account Manager: Knoche, Jeff L  
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DEAL NO. 1012263

### Transaction Confirmation

This Transaction Confirmation is delivered pursuant to and in accordance with a gas supply agreement ("Gas Supply Agreement"), effective **6/25/2019**, by and between Constellation NewEnergy-Gas Division, LLC ("Constellation") and Aurora Organic Dairy Corp dba Aurora Organic Dairy ("Customer"), and is subject to and made part of the terms and conditions of such Gas Supply Agreement.

**Trade Date:** 7/2/2019

**Buyer:** Aurora Organic Dairy Corp dba Aurora Organic Dairy

**Seller:** Constellation NewEnergy - Gas Division, LLC (CNEGAS)

**Facility Name:** Aurora Organic Dairy Corp

**Delivery Period:** 11/1/2019 - 10/31/2021 (inclusive)

**Nature of Obligation:** Firm - "Firm" means deliveries and receipts may not be interrupted without liability except for reasons of Force Majeure regardless of the capacity type Constellation uses to receive such gas.

**Deal Type:** Physical Fixed Price

**Contract Quantity/Price :**

Contract Month	Year 2019		Year 2020		Year 2021	
	Fixed Amount (MMBtu)	Price	Fixed Amount (MMBtu)	Price	Fixed Amount (MMBtu)	Price
January			8,000.0	\$3.00000	8,000.0	\$3.00000
February			8,000.0	\$3.00000	8,000.0	\$3.00000
March			8,000.0	\$3.00000	8,000.0	\$3.00000
April			8,000.0	\$3.00000	8,000.0	\$3.00000
May			8,000.0	\$3.00000	8,000.0	\$3.00000
June			8,000.0	\$3.00000	8,000.0	\$3.00000
July			8,000.0	\$3.00000	8,000.0	\$3.00000
August			8,000.0	\$3.00000	8,000.0	\$3.00000
September			8,000.0	\$3.00000	8,000.0	\$3.00000
October			8,000.0	\$3.00000	8,000.0	\$3.00000
November	8,000.0	\$3.00000	8,000.0	\$3.00000	8,000.0	\$3.00000
December	8,000.0	\$3.00000	8,000.0	\$3.00000		

US\$ Rounded to five decimal places

Plus applicable taxes

The price referenced herein is inclusive of fuel to the delivery point.

Buyer acknowledges and understands that, in connection with this transaction, Seller may be paying a fee to a third party. The fee, if any, would be included in Buyer's price and would be charged by a broker/agent representing Buyer, a broker/agent representing Seller, or an association/referrer who helped facilitate this transaction.



Constellation

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**Incremental Pricing:** For all additional quantities required by Customer, in excess of the fixed quantities listed herein in combination with any other nominated quantities, or for gas quantities bought back from Customer by Constellation due to Customer's requirements being less than the total nominated volumes each month, the price for such additional purchases or buybacks shall be based on the then current market price, as determined by Constellation in its reasonable discretion.

If Constellation and Customer have previously entered into any commodity transaction(s) for the Facility (the "Previous Transaction") that overlap one or more of the delivery months covered in this Transaction Confirmation (the "Overlapping Month(s)"), the incremental gas pricing in this Transaction Confirmation shall apply to the Overlapping Months instead of any conflicting incremental gas pricing associated with the Previous Transaction.

**Pipeline:** PEPL

**Delivery Point(s):** UNION ELECTRIC

**Utility:** Ameren

**LDC Account No(s):** 01671-35078

Seller's planned billing method for this facility is to bill Buyer based on: Actual Consumption

**Default Service :** Should Constellation continue to deliver to Customer beyond the term of this Transaction Confirmation, said deliveries will be made for successive 12 month terms (each an "Extension Term"), until terminated by either party by giving written notice of termination not less than 30 days prior to the expiration of the then-current Extension Term. Each month, the default price (the "Evergreen Price") will equal the applicable published index, plus transportation, fuel and any other charges associated with the delivery of gas to the Delivery Point. Unless otherwise provided by Customer, Constellation will determine Customer's monthly nomination in a commercially reasonable manner based upon Customer's historical usage data.

(SIGNATURE BLOCKS FOLLOW ON NEXT PAGE)





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This Transaction Confirmation documents an agreement previously reached by authorized representatives of the parties. Unless disputed by Customer in writing within two (2) business days of Constellation's execution date, or such other time frame as specified in the Gas Supply Agreement, it is binding and shall be deemed accepted.

Please return via the DocuSign E-Signature process or email to [CNEGTransactionConfirmations@Constellation.com](mailto:CNEGTransactionConfirmations@Constellation.com).  
Constellation NewEnergy-Gas Division, LLC

By: 

Name: David T. Donat

Title: Vice President

Date: 7/2/2019 10:59:21 AM

Aurora Organic Dairy Corp dba Aurora Organic Dairy

By:   
153EE6E568A3492...

Name: John Beutler

Title: VP Plant Operations

Date: 7/2/2019

Customer ID RG-42477185

Contract No. SCX010607

Deal No. 1012263

## Certificate Of Completion

Envelope Id: 3A750E1468CE442C8E6984E28743DCD2

Status: Completed

Subject: Executed C&I Gas Transaction Confirmation - Order #1012263 - Aurora Organic Dairy Corp dba Aurora Or

Source Envelope:

Document Pages: 3

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 0

Brandon Rodgers

AutoNav: Enabled

9400 Bunsen Parkway

Enveloped Stamping: Enabled

Suite 100

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Louisville, KY 40220

Brandon.Rodgers@constellation.com

IP Address: 64.79.142.1

## Record Tracking

Status: Original

7/2/2019 9:59:12 AM

Holder: Brandon Rodgers

Brandon.Rodgers@constellation.com

Location: DocuSign

## Signer Events

John Beutler

jstuart@aodmilk.com

Security Level: Email, Account Authentication  
(None)

## Signature

DocuSigned by:  
*John Beutler*  
153EE6E568A3462...

Signature Adoption: Pre-selected Style

Using IP Address: 65.152.148.110

## Timestamp

Sent: 7/2/2019 9:59:13 AM

Viewed: 7/2/2019 12:54:39 PM

Signed: 7/2/2019 12:58:53 PM

## Electronic Record and Signature Disclosure:

Accepted: 7/2/2019 12:54:39 PM

ID: c76f1c7b-79ee-4ead-9c7f-b4de2cd408a8

## In Person Signer Events

## Signature

## Timestamp

## Editor Delivery Events

## Status

## Timestamp

## Agent Delivery Events

## Status

## Timestamp

## Intermediary Delivery Events

## Status

## Timestamp

## Certified Delivery Events

## Status

## Timestamp

## Carbon Copy Events

## Status

## Timestamp

Mike Grimes

mgrimes52@gmail.com

Security Level: Email, Account Authentication  
(None)

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Sent: 7/2/2019 12:58:55 PM

Viewed: 7/2/2019 1:23:45 PM

## Electronic Record and Signature Disclosure:

Accepted: 2/19/2019 7:01:07 AM

ID: 6e1f0bb9-aa2a-4437-8984-7a1d10871601

Jeff L Knoche

jeff.knoche@constellation.com

Security Level: Email, Account Authentication  
(None)

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## Electronic Record and Signature Disclosure:

Not Offered via DocuSign

## Witness Events

## Signature

## Timestamp

## Notary Events

## Signature

## Timestamp

Envelope Summary Events		Status	Timestamps
Envelope Sent		Hashed/Encrypted	7/2/2019 12:58:55 PM
Certified Delivered		Security Checked	7/2/2019 12:58:55 PM
Signing Complete		Security Checked	7/2/2019 12:58:55 PM
Completed		Security Checked	7/2/2019 12:58:55 PM
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