

| PRODUCT INFORMATION     |   |  |  |
|-------------------------|---|--|--|
| PRODUCT NAME:           | Whole Pitted Dates  |  |  |
| PRODUCT GRADE & SIZE:   | RTU Grade & Select Grade  |  |  |
| PACK SIZE:              | 10 Kg or 12.5 Kg  |  |  |
| BRAND NAME:             | 'Orchard Choice' or 'Packers Carton'  |  |  |
| PRODUCT DESCRIPTION:    | Freshly pitted, Sayer dates ( <i>Phoenix dactylifera</i> ) lightly coated in sunflower oil upon customer request. |  |  |
| COUNTRY OF MANUFACTURE: | Iran/ Pakistan  |  |  |

| PRODUCT COMPOSITION TABLE                 |                    |                                |                   |           |  |
|---|--------------------|--------------------------------|-------------------|-----------|--|
| Compound Ingredients                      | % in final product | Additive or Function           | Country of Origin | GM status |  |
| Dates                                     | 99.8 Min           | Ingredient                     | Iran / Pakistan   | Non-GM    |  |
| Sunflower oil (used per customer request) | 0.2 Max            | Free Flowing/ Coating<br>Agent | Iran / Pakistan   | Non-GM    |  |
| Total                                     | 100                |                                |                   |           |  |
| Total                                     | 100                |                                |                   |           |  |

| INGREDIENT DECLARATION   |   |  |
|--------------------------|---|--|
| Ingredients (Legal name) | Dates, Sunflower oil (only used upon buyer's request) |  |

| ADDITIVE TABLE                         |                                |  |   |
|--|--------------------------------|--|---|
| E-number Name Amount ( mg/kg) Function |                                |  |   |
| N/A                                    | A STATE OF THE PERSON NAMED IN |  | - |

| ALLERGEN TABLE   |                                     |  |                             |  |
|--|-------------------------------------|--|-----------------------------|--|
| Component  | Contains<br>(Yes/No/May<br>Contain) | Allergen processed on the same equipment | Allergen<br>handled on site | Additional information                               |
| Cereals containing GLUTEN and products thereof                               | No                                  | No                                       | No                          | 3  |
| EGGS or its derivatives  | No                                  | No                                       | No                          | tod  |
| FISH or its derivatives  | No                                  | No                                       | No                          | LCU  |
| CRUSTACEANS / SHELLFISH  | No                                  | No                                       | No                          |  |
| MOLLUSCS   | No                                  | No                                       | No                          |  |
| PEANUTS or derivatives   | No                                  | No                                       | No                          |  |
| SOYA BEANS or derivatives  | No                                  | No                                       | No                          |  |
| MILK (LACTOSE) or its derivatives  | No                                  | No                                       | No                          |  |
| NUTS, tree nuts:   | No                                  | No                                       | No                          |  |
| CELERY, including celeriac and its derivatives                               | No                                  | No                                       | No                          |  |
| <b>MUSTARD</b> , referring to all parts of the plant and derivatives thereof | No                                  | No                                       | No                          |  |
| SESAME SEEDS or derivatives  | No                                  | No                                       | No                          |  |
| SULPHITES >10ppm - Sulphite quantity to be given in ppm                      | No                                  | Yes                                      | Yes                         | Allergen Control Procedure in place by the supplier. |
| LUPIN seeds or derivatives   | No                                  | No                                       | No                          |  |

| Document Ref:  | Issue Date: | Version No: | Prepared by: | Authorised by: | Page:  |
|----------------|-------------|-------------|--------------|----------------|--------|
| CH-REC 013 PRS | 05.09.2016  | 004         | B. Weaire    | M. Welch       | 1 of 5 |



| OTHER FOOD INTOLERANCE TABLE                     |                                       |                                       |                           |  |
|--|---------------------------------------|---------------------------------------|---------------------------|--|
| Component  | Contains<br>(Yes/ No/ May<br>Contain) | Component processed on same equipment | Component<br>used on site | Additional information   |
| Maize & Maize Derivatives                        | No                                    | No                                    | No                        |  |
| Fruit & Fruit Derivatives                        | Yes                                   | Yes                                   | Yes                       | Dates (Ingredient), Coconuts<br>(Component used on the same<br>site) |
| Vegetable & Vegetable Derivatives                | No                                    | No                                    | No                        |  |
| Yeast & Yeast Derivatives                        | No                                    | No                                    | No                        |  |
| Seeds, Seed Oil & Seed Derivatives               | Yes                                   | Yes                                   | Yes                       | Sunflower Oil (Ingredient) (used per customer request)               |
| Artificial Flavourings, Colours or Preservatives | No                                    | No                                    | No                        |  |
| Artificial Sweeteners                            | No                                    | No                                    | No                        |  |
| Added Sugar                                      | No                                    | Yes                                   | Yes                       | Used on same site/ same line   |
| Added Salt                                       | No                                    | No                                    | No                        |  |
| Beef, Pork, Lamb & Derivatives                   | No                                    | No                                    | No                        |  |
| Gelatine   | No                                    | No                                    | No                        |  |
| Other Animal Derivatives                         | No                                    | No                                    | No                        |  |
| Azo and Coal Tar Dyes                            | No                                    | No                                    | No                        |  |

|                              | SPECIAL DIETARY REQUIREMENTS |                 |   |  |
|------------------------------|------------------------------|-----------------|---|--|
| The product is SUITABLE for: | The product is SUITABLE for: |                 |   |  |
| Vegetarians                  | Yes                          | Muslims / Halal | Yes   |  |
| Vegans                       | Yes                          | Coeliac         | Yes but not tested to <20 ppm<br>Gluten level |  |
| Ovo-Lacto Vegetarians        | Yes                          | Organic         | No  |  |
| Jewish / Kosher              | Yes                          | 1177            | ter   |  |

| NUTRITIONAL DATA  |                             |                           |   |  |
|---|-----------------------------|---------------------------|---|--|
| Nutrient Paramete   | r                           | Typical value (per 100 g) | Source of data                              |  |
| Energy  | kJ                          | 1151                      | McCance and Widdowson's 6thEd.              |  |
| Energy  | kcal                        | 270                       | McCance and Widdowson's 6thEd.              |  |
| Protein   | g                           | 3.3                       | McCance and Widdowson's 6thEd.              |  |
| Total Fat   | g                           | 0.2                       | McCance and Widdowson's 6thEd.              |  |
|   | of which saturated g        | 0.1                       | McCance and Widdowson's 6thEd.              |  |
|   | of which mono-unsaturated g | 0.1                       | McCance and Widdowson's 6thEd.              |  |
|   | of which poly-unsaturated g | Tr                        | McCance and Widdowson's 6thEd.              |  |
| Total Carbohydrat   | e g                         | 68.0                      | McCance and Widdowson's 6thEd.              |  |
|   | of which sugars g           | 68.0                      | McCance and Widdowson's 6 <sup>th</sup> Ed. |  |
|   | of polyols g                | 0                         | McCance and Widdowson's 6thEd.              |  |
|   | of which starch g           | 0                         | McCance and Widdowson's 6thEd.              |  |
| Salt  | g                           | 0.025                     | McCance and Widdowson's 6thEd.              |  |
| Dietary Fibre   | g                           | 4.0                       | McCance and Widdowson's 6thEd.              |  |
| Vitamins and Mine   | rals *                      |                           | McCance and Widdowson's 6thEd.              |  |
| N: Nutrient is present in significant quantities but there is no reliable information on amount |                             |                           |   |  |

| Document Ref:  | Issue Date: | Version No: | Prepared by: | Authorised by: | Page:  |
|----------------|-------------|-------------|--------------|----------------|--------|
| CH-REC 013 PRS | 05.09.2016  | 004         | B. Weaire    | M. Welch       | 2 of 5 |



### IRRADIATED AND GENETICALLY MODIFIED MATERIAL

In compliance with current EU Regulation (EC) No 1830/ 2003 and 1829/2003 with respect to the control and use of genetically modified organisms we confirm this product including all ingredients has not been produced from GMO or does not contain any genetically modified organisms.

We do also confirm that incompliance with directive 1999/2/EC, this product has not been treated with ionising radiation and nor does it contain ingredients that have been treated with ionising radiation.

| PHYSICAL PARAMETERS                   |                         |  |  |
|---------------------------------------|-------------------------|--|--|
| Criteria                              | Maximum or Range        |  |  |
| Size Type & Size Grade                |                         |  |  |
| Date Stones & Pits                    | 0.5% per lb Max.        |  |  |
| Calyxes                               | 0.5 % per lb Max.       |  |  |
| Hair                                  | 1 piece per cartons Max |  |  |
| Dead infestation or parts thereof     | 3% per lb Max.          |  |  |
| Infestation                           | Absent                  |  |  |
| Impurity                              | 1% per lb Max.          |  |  |
| Non-hazardous foreign matter (EVM)    | 1% per lb Max.          |  |  |
| Open fruits                           | 3% per lb Max.          |  |  |
| Foreign Body extrinsic to the product |                         |  |  |
| Dust and Grit (<0.5 g)                | 1 per tonne Max.        |  |  |
| Total Mineral Stones (<0.5 g)         | 1 per tonne Max         |  |  |
| Additional Extrinsic Foreign Rodics:  | ·                       |  |  |

**Additional Extrinsic Foreign Bodies:** 

Hazardous Foreign Matter (Glass, plastic etc...): Absent

| ORGANOLEPTIC PROPERTIES |  |  |  |  |
|-------------------------|--|--|--|--|
| Appearance              | Light to dark brown  |  |  |  |
| Texture                 | FAQ of the season, firm texture, not sticky, free flowing          |  |  |  |
| Flavour & Aroma         | Typical Dates taste & aroma with no objectionable odour and taste. |  |  |  |

| MICROBIOLOGICAL PARAMETERS |                |  |  |
|----------------------------|----------------|--|--|
| Criteria                   |                |  |  |
| Aerobic Colony Count       | < 10,000 cfu/g |  |  |
| Coliforms                  | <100 cfu/g     |  |  |
| E.coli                     | < 10 cfu/g     |  |  |
| Salmonella spp             | Absent in 25 g |  |  |
| Total Mould                | <1,000 cfu/g   |  |  |
| Total Yeast                | <1,000 cfu/g   |  |  |

| laximum or Range |
|------------------|
|                  |
| 18% Max          |
| 10 ppb Max.      |
| 2 ppb Max.       |
| 4 ppb Max.       |
|                  |
|                  |

| Document Ref:  | Issue Date: | Version No: | Prepared by: | Authorised by: | Page:  |
|----------------|-------------|-------------|--------------|----------------|--------|
| CH-REC 013 PRS | 05.09.2016  | 004         | B. Weaire    | M. Welch       | 3 of 5 |



#### SHELF LIFE AND STORAGE CONDITIONS

Shelf life from production date: 18 months (Under recommended storage conditions)

Shelf life for opened packaging: 1 month (Under recommended storage conditions)

Recommended storage temperature (°C): Max 5-20°C. (Cool, dry place away from direct sunlight)

Recommended relative humidity range (%):65% RH Max (Cool, dry place away from direct sunlight)

#### **Product Durability**

Relevant product is used and traded during the whole year due to its long shelf life. Depending on the storage and packaging conditions and the natural formation of the products they are prone to infestation, moisture reabsorption, colour, texture and taste change due to temperature and relative humidity change during storage & packaging integrity.

The assessment in order to extend the shelf life of product beyond the best before end date declared on the label is at our customers' own shelf life protocol/testing and sole discretion.

Chelmer Foods Ltd. accepts no responsibility or liability resulting from the usage of goods beyond the declared shelf life.

| PACKAGING & PALLETISATION DETAILS |                                    |                                   |  |  |
|-----------------------------------|------------------------------------|-----------------------------------|--|--|
|                                   | Primary Packaging - (Food Contact) | Secondary Packaging- (Outer Case) |  |  |
| Material & Closure:               | LDPE & Folded over                 | Cardboard box & Sellotape         |  |  |
| Colour:                           | Blue or Clear                      | Brown or White                    |  |  |
| Dimensions (LxWxH) mm:            | Packer Specific                    | Packer Specific                   |  |  |
| Packaging Weight:                 | Packer Specific                    | Packer Specific                   |  |  |
| Label position:                   | N/A                                | Side of the cardboard box         |  |  |
| Label / Coding information:       | N/A                                | Lot Number, Product Name BBE Date |  |  |
| Coding example:                   | N/A                                | Packer Specific                   |  |  |

The integration of the packaging material should not be impaired or damage during transportation, storage and handling of the cardboard boxes. The primary packaging materials (food contact) should be food grade and of sufficient strength and stability complying with EU Regulation (EC) No 1935/2004.

| PALLETISATION AND WEIGHT CONTROL      |                  |  |  |
|---------------------------------------|------------------|--|--|
| Units per Layer: 9 x 10 Kg or 12.5 Kg |                  |  |  |
| Total Unit per Pallet:                | 80               |  |  |
| Pallet Material:                      | Wood             |  |  |
| Height of Finished Pallet:            | 1.6 M            |  |  |
| Average or Minimum Weight per unit:   | Minimum          |  |  |
| Target Weight per unit:               | 10 Kg or 12.5 Kg |  |  |
| Declared Weigh on Label:              | 10 Kg or 12.5 Kg |  |  |

This product complies with the following EU Regulations: (EC) No 396/2005 and amendments, European Food Information to Consumers Regulation No 1169/2011(FIC), (EC) No 1881/2006, (EC) No 1881/2006, (EC) No 1829/2003, (EC) No 1830/2003 and all other relevant, current UK & EU Regulations.

The product is a natural product and will undergo a specification review at each specified new crop time.

| Document Ref:  | Issue Date: | Version No: | Prepared by: | Authorised by: | Page:  |
|----------------|-------------|-------------|--------------|----------------|--------|
| CH-REC 013 PRS | 05.09.2016  | 004         | B. Weaire    | M. Welch       | 4 of 5 |



| For and on behalf of Chelmer Foods |   |                                 |                         |  |
|------------------------------------|---|---------------------------------|-------------------------|--|
| Version                            | 002 (07.11.2017)                        |                                 |                         |  |
| Approval                           | Prepared by Technical                   | Reviewed by Procurement Manager | Authorised by Technical |  |
| Name                               | Esra Aytemur                            | James Weaire                    | Buke Weaire             |  |
| Position                           | Product & Specification<br>Technologist | Director                        | Technical Manager       |  |
| Date                               | 02.11.2017                              | 07.11.2017                      | 07.11.2017              |  |

| For and on  | behalf of Customer |
|-------------|--------------------|
| Name        |                    |
| Position    |                    |
| Company     |                    |
| Sign & Date |                    |

Please note that this specification will be considered accepted after three weeks if no signed copy of the specification is received.

