

### DISCLAIMER

### STRICTLY CONFIDENTIAL

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### 2. GENERAL INFORMATION

|                    |                                 |
|--------------------|---------------------------------|
| Product name       | ORGX APPLE PEACH MANGO BIO 100G |
| Size               | 100 g                           |
| Product code       | 30063 30000178                  |
| Product subtype    | Pouch                           |
| Age recommendation | From 12 months                  |

### 3. SUPPLIER INFORMATION

|                             |                                                                          |
|-----------------------------|--------------------------------------------------------------------------|
| Company                     | Hero España, S.A.                                                        |
| Address                     | Av Murcia 1, 30820 Alcantarilla, Murcia (Spain)                          |
| Telephone                   | +34968898900                                                             |
| Quality & Technical Contact | Eugenia Ferrandez                                                        |
| Position                    | Quality Manager                                                          |
| e-mail                      | <a href="mailto:eugenia.ferrandez@hero.es">eugenia.ferrandez@hero.es</a> |

### 4. HERO GROUP INFORMATION

|                             |                                                     |
|-----------------------------|-----------------------------------------------------|
| Company                     | Hero Benelux                                        |
| Address                     | Teteringsedijk 279, 4817 ME Breda (The Netherlands) |
| Telephone                   | +31 76 5798215                                      |
| Quality & Technical Contact | Richard Touw                                        |
| Position                    | Quality Manager                                     |
| e-mail                      | <a href="mailto:rtouw@hero.nl">rtouw@hero.nl</a>    |

### 5. REASONS FOR UPDATE / HISTORY

| Version | Approval Date | Reason                   |
|---------|---------------|--------------------------|
| 1       | 08/06/2022    | Set-up of specifications |
| 2       | 08/06/2023    | New format spec          |
| 3       | 07/09/2023    | Tolerances               |
| 4       | 14/10/2024    | Monomaterial             |
|         |               |                          |
|         |               |                          |
|         |               |                          |

## 6. GENERAL PRODUCT REQUIREMENTS

- Products must be manufactured in such a way as to ensure the Quality and Safety throughout the supply chain by FAO's "From Farm to Fork" approach.
- All Hero Group operating companies and business & supply partners shall work out their policies in accordance with the principles stated in "Hero Group Code of Conduct".
- All products must be manufactured in accordance with the legislation and international recommendations such as Codex Alimentarius.
- Good Manufacturing Practices (GMP's), Good Hygienic Practices (GHP's) and Good Laboratory Practices (GLP's) have to be applied during the manufacture of products.
- Control of processes and analytical plans must be established according to a risk assessment study. HACCP system has to be implemented.
- Sustainability principles and respect for the environment must be applied in all business processes.
- All vegetable oils and fats shall have documented low level of trans fatty acids. The amount of trans fat formed by deodorization should be minimized, and documented.
- All products must be marked with batch code, best before date, and storage conditions.
  - All deliveries must be carried out on clean, intact pallets, stacked safely, and protected from damage or contamination.
  - When delivering on wooden pallets a slip sheet must be placed between product and pallet.
- All deliveries must be made in packing units approved for foodstuffs, and only used for foodstuffs. Tank deliveries must be sealed.
- All deliveries must be made in such a way that the product is guaranteed against contact with smelly or other for the product damaging or hazardous material.
- Food contact materials must not transfer their components into the foods in unacceptable quantities (migration). All food contact materials used in the products must fulfill with legislation in force in the country where they are marketed.

- Nano Technologies

Hero needs to be accurately informed on the use of nano-materials in any product or raw material purchased, in order to comply with our mandatory requirement to exercise due diligence and to be able to make an informed choice.

Hero requests information on any use of engineered nano-materials, in the supplied material and that you confirm you are placing on the market products that are compliant with EU regulations and meeting all the required safety criteria.

If the product / raw material could be considered as a nanomaterial or as containing such materials, i.e. materials intentionally and newly engineered to be at the nano scale as to modify their physical and chemical properties compared to bulk materials, a comprehensive specification and a confirmation on its regulatory compliance is required.

## 7. PRODUCT DESCRIPTION

| Product Properties / Attributes | Target | Min.            | Max.            | Method of analysis                |
|---------------------------------|--------|-----------------|-----------------|-----------------------------------|
| Appearance                      |        |                 | Homogenized.    |                                   |
| Colour                          |        |                 | Characteristic. |                                   |
| Odour and Taste                 |        | Characteristic. |                 | Without strange odours or tastes. |
| Texture / Mouthfeel             |        |                 | Homogenized.    |                                   |
| Moisture (%)                    |        |                 |                 |                                   |
| Vit C (mg/100g)                 |        |                 |                 |                                   |

## 8. PRODUCT FORMULATION

| Ingredients (water included if app) | Recipe % (dried product if app) |
|-------------------------------------|---------------------------------|
| Organic Apple puree                 | 52,99                           |
| Organic Peach puree                 | 37,00                           |
| Organic Mango puree                 | 10,00                           |
| Lemon juice from concentrate        | 0,010                           |
|                                     |                                 |
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|                                     |                                 |
|                                     |                                 |
| Total                               | 100.000                         |

## 9. LABELLING INFORMATION

|                     |                                                                                                                                                               |
|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Shelf life          | 15 months                                                                                                                                                     |
| Storage conditions  | Keep in cool and dry place                                                                                                                                    |
| Usage conditions    | Open and consume it. Once opened, keep in the fridge maximum 24 h.                                                                                            |
| List of ingredients | Ingredients from organic agriculture*: Apple puree* (52,99%), peach puree* (37%), mango puree* (10%) and lemon juice from concentrate*. *Organic ingredients. |

## NUTRITIONAL VALUES

[illegible]

\*on labelling information.

## CLAIMS

| Category           | Without gluten |
|--------------------|----------------|
| Allergens claims   |                |
| Nutritional claims |                |
| Health claims      |                |

## 10. COMPLIANCE WITH BABY FOOD LEGISLATION

Below legislations must be applied to the HERO finished products to be marketed for infants and young children. Control of the raw materials may be required to achieve this.

**WEANING REGULATION:** Commission Directive 2006/125/EC on processed cereal-based foods and baby foods for infants and young children.

**CONTAMINANT REGULATION:** Commission Regulation (EU) 2023/915 on maximum limits for certain contaminants in foodstuffs repealing Regulation (EC) No 1881/2006, and subsequent amendments.

## NUTRITIONAL VALUES

Nutritional values must conform to above mentioned Directive 2006/125/EC.

## CONTAMINANT TESTING

Contaminant levels must conform to above mentioned Directive 2006/125/EC and Contaminant Regulation 2023/915 and 1881/2006 where baby food levels exist.

## 11. MICROBIOLOGICAL STANDARDS

The commercial sterility of the product is guaranteed by heat treatment.