

Select Whole Pitted Dates

Controlled Document

60080

## 1.0 SUPPLIER DETAILS

| SUPPLIER NAME / ADDRESS | WESTERN COMMODITIES LTD<br>Unit 13 South View Estate<br>Willand<br>Cullompton<br>Devon<br>EX15 2QW |
|-------------------------|----------------------------------------------------------------------------------------------------|
| TELEPHONE NUMBER        | (01884) 821069                                                                                     |
| FAX NUMBER              | (01884) 822858                                                                                     |

#### 2.0 RAW MATERIAL DETAILS

| FINISHED PRODUCT NAME                                                  | Select Whole Pitted Dates                                                                                                                                                                     |                           |                   |  |  |
|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------|--|--|
| LEGAL NAME                                                             | Select Whole Pitted Dates                                                                                                                                                                     | Select Whole Pitted Dates |                   |  |  |
| RAW MATERIAL DESCRIPTION                                               | Select Whole Pitted Dates                                                                                                                                                                     |                           |                   |  |  |
| GRADE                                                                  | Select Whole Pitted Dates                                                                                                                                                                     |                           |                   |  |  |
| VARIETY & SPECIES                                                      | Select Grade A (> 80 fruits per 454 g)<br>Select Grade B (> 90 fruits per 454 g)<br>GAQ Grade A (>105 fruits per 454 g)<br>GAQ Grade B (> 115 fruits per 454g)<br>FAQ (< 115 fruits per 454g) |                           |                   |  |  |
| ORGANIC CERTIFICATION BODY AND<br>CERTIFICATION NUMBER (if applicable) | N/A                                                                                                                                                                                           |                           |                   |  |  |
| FULL LEGAL INGREDIENT DECLARATION                                      | Dates                                                                                                                                                                                         |                           |                   |  |  |
| INGREDIENTS IN DESCENDING ORDER                                        | % COMPOSITION                                                                                                                                                                                 | COUNTRY OF<br>MANUFACTURE | COUNTRY OF ORIGIN |  |  |
| Dates                                                                  | 100%                                                                                                                                                                                          | Pakistan / UAE            | Pakistan / UAE    |  |  |

### 3.0 PACKAGING

| 5.0 PACKAGING                                                                                           |                      |                                                                             |                        |                    |                    |           |             |
|---------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------------------------------------------|------------------------|--------------------|--------------------|-----------|-------------|
| UNIT SIZE                                                                                               | 12.5Kg/Reta          | 12.5Kg/Retail packed as per customer requirement (up to 3kg)                |                        |                    |                    |           |             |
| NUMBER PER OUTER                                                                                        | 1                    | 1                                                                           |                        |                    |                    |           |             |
| BOX NUMBER PER PALLET                                                                                   | 80                   |                                                                             |                        |                    |                    |           |             |
| PACKAGING FORMAT                                                                                        | Food Grade<br>outer. | Food Grade Blue liner inner with double walled, corrugated Cardboard outer. |                        |                    |                    |           |             |
| PACKAGING MATERIALS                                                                                     | Blue Tint Pol        | yther                                                                       | ne, Fo                 | od grade, me       | dium density       | polythene | - 40 micron |
| PACKAGING DIMENSIONS (External)                                                                         | Liner                | 737                                                                         | x 610                  | ) mm               | Outer              | 390 x 280 | x 180mm     |
|                                                                                                         | 12 months            | SHE                                                                         | LF LIF                 | E ON DELIVER       | RY                 | 9 months  |             |
| TOTAL SHELF LIFE                                                                                        | 12 months            | SHE                                                                         | SHELF LIFE ONCE OPENED |                    | Subject to storage |           |             |
| RECOMMENDED STORAGE                                                                                     |                      | Ambient Dry Environment                                                     |                        |                    |                    |           |             |
| PACKED IN A PROTECTIVE ATMOSPHERE<br>(GAS FLUSHED)?                                                     | NO                   | NO TYPE OF GAS:                                                             |                        | N/A                | N/A                |           |             |
| WHICH OF THE FOLLOWING IS CONTAINE                                                                      | D ON THE END         | CAS                                                                         | E LAB                  | EL UPON DELI       | VERY:              |           |             |
| PRODUCT NAME AND SIZE                                                                                   | YES                  |                                                                             |                        | N                  | ET WEIGHT          |           | YES         |
| PRODUCT CODE                                                                                            | YES                  |                                                                             |                        | STORAGE CONDITIONS |                    | ONS       | YES         |
| TRACEABILITY                                                                                            | YES                  |                                                                             |                        | METAL DETECTED     |                    | D         | NO          |
| DATE OF PRODUCTION                                                                                      | YES                  |                                                                             | NUT DECLARATION        |                    | NO                 |           |             |
| <b>LOT CODING/ PRODUCTION CODE INFORMATION</b> P Ref and Date of production included on end case label. |                      |                                                                             |                        |                    |                    |           |             |

| Issue Date: 04/01/2023 | Reason for issue: Ochratoxin added | Written by: A.Rostron    |
|------------------------|------------------------------------|--------------------------|
| Revision No.: 18       | Page 1 of 7                        | Authorised by: J.Kelsall |



Select Whole Pitted Dates

Controlled Document

60080

## 4.0 FINISHED PRODUCT NUTRITIONAL STANDARDS

| FINISHED PRODUCT<br>NUTRITIONAL STANDARDS | TYPICAL<br>VALUES /100G | METHOD OF<br>DETERMINATION: analysis or<br>published data<br>(add the method for each) | FREQUENCY<br>(If analytical) | SOURCE OF<br>PUBLISHED DATA<br>OR LABORATORY<br>(INCL. LAB REF). |
|-------------------------------------------|-------------------------|----------------------------------------------------------------------------------------|------------------------------|------------------------------------------------------------------|
| Energy kJ                                 | 1002                    | Published data                                                                         |                              |                                                                  |
| Energy kcal                               | 235                     | Published data                                                                         |                              |                                                                  |
| Protein g                                 | 2.4                     | Published data                                                                         |                              |                                                                  |
| Nitrogen Factors Used                     | 6.25                    | Published data                                                                         |                              |                                                                  |
| Available Carbohydrate g                  | 58.7                    | Published data                                                                         |                              |                                                                  |
| Total Sugars g                            | 58.0                    | Published data                                                                         |                              |                                                                  |
| Added Sugar                               | 0                       | Published data                                                                         |                              | MaCanaa 0                                                        |
| Fat g                                     | 0.6                     | Published data                                                                         |                              | McCance &<br>Widdowsons                                          |
| Of which Saturates                        | 0.3                     | Published data                                                                         |                              | Composition of                                                   |
| Of which are Monounsaturated              | 0.3                     | Published data                                                                         |                              | Foods Integrated                                                 |
| Of which are Polyunsaturated              | Trace                   | Published data                                                                         |                              | Dataset 2019                                                     |
| Of which are Trans Fatty Acids            | n/a                     | Published data                                                                         |                              |                                                                  |
| Total Salt g                              | 0.03                    | Published data                                                                         |                              | Food Code: 14-394                                                |
| Added Salt                                | 0                       | Published data                                                                         |                              |                                                                  |
| Fibre (AOAC) g                            | 7.5                     | Published data                                                                         |                              |                                                                  |
| Moisture                                  | <18%                    | Analysis                                                                               |                              |                                                                  |
| Sodium mg                                 | 11                      | Published data                                                                         |                              |                                                                  |

### 5.0 FINISHED PRODUCT QUALITY ASSURANCE ORGANOLEPTIC ASSESSMENT

| APPEARANCE Dark Brown, some flaking may occur. Fruit naturally darkens and hardens to end of the season. |                                                       |
|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| TASTE Sweet, intensifies in flavour towards the end of the season                                        |                                                       |
| TEXTURE Firm and Chewy                                                                                   |                                                       |
| AROMA                                                                                                    | Typical date flavour with no uncharacteristic aromas. |

# 6.0 PHYSICAL PRODUCT PARAMETERS:6.1 PHYSICAL FINISHED PRODUCT TESTS CRITICAL TO PRODUCT

| Туре                           | Type Target Tolerance                                                                                            |                      | Frequency          | Method             |  |  |
|--------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------|--------------------|--------------------|--|--|
| Pit                            | 0                                                                                                                | 1250 / MT (>3mm)     | Every Delivery     | Wet Sieve Analysis |  |  |
| N.B. Dates will naturally have | N.B. Dates will naturally have approximately 250,000 pits per Tonne, although we try to ensure that there are no |                      |                    |                    |  |  |
| pits, this cannot be guarant   | eed. We allow a                                                                                                  | maximum tolerance of | 0.5% residual pits | in the fruit.      |  |  |
| Fibrous material               | Fibrous material 20g / Kg 2%                                                                                     |                      | Every Delivery     | Wet Sieve Analysis |  |  |
| Metal                          | 0                                                                                                                | As per CCP           | Every Delivery     | Metal Detection    |  |  |
| Mineral Stones                 | 0                                                                                                                | 3 / MT               | Every Delivery     | Wet Sieve Analysis |  |  |
| EVM: (Calyx, stalk, leaves     | 0                                                                                                                | 1 / 10kg             | Eveny Delivery     | Drocoss Inspection |  |  |
| etc.)                          | 0                                                                                                                | 1 / 10Kg             | Every Delivery     | Process Inspection |  |  |

## **6.2 CHEMICAL PRODUCT PARAMETERS:**

| CHEMICAL FINISHED PRODUCT<br>TESTS CRITICAL TO PRODUCT | TARGET | TOLERANCE | FREQUENCY      | METHOD             |
|--------------------------------------------------------|--------|-----------|----------------|--------------------|
| Moisture                                               | 15%    | >10% <18% | As Requested   | Precisa XM60       |
| Aflatoxin                                              | 0      | <5PPB     | Annually       | Laboratory Testing |
| Available Water                                        | 0.60   | <0.68     | Every Delivery | Novasina           |

| Issue Date: 04/01/2023 | Reason for issue: Ochratoxin added | Written by: A.Rostron    |
|------------------------|------------------------------------|--------------------------|
| Revision No.: 18       | Page 2 of 7                        | Authorised by: J.Kelsall |



# Select Whole Pitted Dates

Controlled Document

60080

| 6.3 MICROBIOLOGICA | L PRODUCT | PARAMETER |
|--------------------|-----------|-----------|
|                    |           |           |

| FINISHED PRODUCT MICRO<br>STANDARDS | TARGET          |
|-------------------------------------|-----------------|
| тус                                 | < 100,000 cfu/g |
| E Coli                              | < 20 cfu/g      |
| Yeasts                              | < 1000 cfu/g    |
| Moulds                              | < 1000 cfu/g    |
| Staph Aureus                        | < 20 cfu/g      |
| B. Cereus                           | < 1000 cfu/g    |
| Salmonella                          | Absent / 25g    |
| Coliforms                           | < 100 cfu/ g    |
| Enterobacteriaceae                  | < 100 cfu/g     |

## 7.0 IN-PROCESS CHECKS

## 7.1 METAL DETECTOR - DETECTABLE TOLERANCES (BULK)

| FE                                                     | 7.0мм | NON-FE | 7.0мм | STAINLESS<br>STEEL | 7.0мм |  |
|--------------------------------------------------------|-------|--------|-------|--------------------|-------|--|
| METAL DETECTOR – DETECTABLE TOLERANCES (RETAIL PACKED) |       |        |       |                    |       |  |
| FE                                                     | 3.0мм | NON-FE | 3.5мм | STAINLESS<br>STEEL | 4.0мм |  |

# 7.2 CHECKWEIGHING

| METHOD OF WEIGHING | Minimum Weight, Calibrated Scales/Checkweigher (Retail packed) |               |                       |  |  |
|--------------------|----------------------------------------------------------------|---------------|-----------------------|--|--|
|                    | MINIMUM WEIGHT                                                 | TARGET WEIGHT | UPPER WEIGHT<br>LIMIT |  |  |
|                    | 12.5Kg                                                         | 12.5Kg        | 13Kg                  |  |  |

### 8.0 SPECIFIC TESTING REQUIREMENTS

**8.1 PESTICIDES & MYCOTOXINS** 

| PESTICIDES                               | MAXIMUM RESIDUAL LEVELS (MRI      | .'S) FREQUENCY OF TESTING |
|------------------------------------------|-----------------------------------|---------------------------|
| Pesticides of PAP1 group                 | < EU-RML                          | Annually                  |
| Inorganic Bromide                        | 4 mg/kg                           | Annually                  |
| Aflatoxin B1                             | 2mg/kg                            | Annually by supplier      |
| Aflatoxin Total (Sum of B1, B2, G1 & G2) | 4 mg/kg                           | Annually by supplier      |
| Ochratoxin A                             | 2mg/kg                            | Annually by supplier      |
| 8.2 HEAVY METALS                         |                                   |                           |
| HEAVY METALS                             | MAXIMUM RESIDUAL LEVELS (MRL'S)   | FREQUENCY OF TESTING      |
| Lead (Pb)                                | < 0.05 mg/kg ANNUALLY BY SUPPLIER |                           |

| Lead (Pb)                                             | < 0.05 mg/kg |    | ANNUALLY BY SUPPLIER |
|-------------------------------------------------------|--------------|----|----------------------|
| Cadmium (Cd)                                          | < 0.01 mg/kg |    | ANNUALLY BY SUPPLIER |
| 8.3 IRRADIATION                                       |              |    |                      |
| Has the product been treated with ionizing radiation? |              | NO |                      |

## 9.0 LABORATORY TESTING AND PRODUCT RELEASE

#### 9.1 LABORATORY

| LABORATORIES           | TYPE OF TESTING     | STATE ACCREDIT                     | ATION SCHEME |  |
|------------------------|---------------------|------------------------------------|--------------|--|
| Issue Date: 04/01/2023 | Reason for issue: C | Reason for issue: Ochratoxin added |              |  |
| Revision No.: 18       | Page 3              | Page 3 of 7                        |              |  |



Select Whole Pitted Dates

Controlled Document

60080

| USED FOR TESTING |                   |      |
|------------------|-------------------|------|
| Various          | Micro / Chemistry | UKAS |

### 9.2 POSITIVE RELEASE

| Product Positively released prior to delivery | YES | Organoleptic Only |
|-----------------------------------------------|-----|-------------------|
| Certificate of Conformance provided           | Y   | If requested      |

#### **10.0 FREE FROM INFORMATION**

It is vitally important that the information is correct and that no unauthorised changes are made to ingredients or recipes. The information on this page will be used without reservation to provide information to consumers on special diets or who suffer severe and potentially fatal allergic reactions to very small quantities of nuts or nut oils (anaphylactic reactions) or ingredients as well as for food content information

| Is the product free from                                                                                                                                                                                                                                                                                      | Yes / No | State<br>ingredient | If not in product are<br>they used within same<br>factory | If used in factory, is<br>there adequate<br>segregation?    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------|-----------------------------------------------------------|-------------------------------------------------------------|
| Nuts and Nut derivatives – due to possible cross<br>contamination from use on site<br>Free from means absolute absence of all nut<br>products, including oils and sources of nut<br>derivatives                                                                                                               | YES      |                     | YES                                                       | Completely<br>segregated storage<br>and processing<br>area. |
| Sesame seeds and derivatives – due to possible<br>cross contamination from use on site<br>Free from means absolute absence of seeds, oils and<br>derivatives (including Sesame seeds)                                                                                                                         | YES      |                     |                                                           |                                                             |
| Milk and Milk Derivatives<br>Free from means absolute absence from Milk (Cow,<br>Goat, Sheep or other animal); Milk solids and non-fat<br>solids; Whey, Hydrolysed Whey protein and<br>caesinates                                                                                                             | Yes      |                     |                                                           |                                                             |
| <b>Egg and Egg Derivatives</b><br>Free from means absolute absence of fresh / dried<br>egg; egg albumen; egg lecithin and egg yolk.                                                                                                                                                                           | YES      |                     |                                                           |                                                             |
| Wheat and Wheat Derivatives<br>Free from means absolute absence of Wheat flour;<br>Wheat germ; Wheat germ oil; Wheat bran; Wheat<br>gluten; Wheat thickener, Semolina, Whole wheat,<br>Wheat starch; Hydrolysed Wheat protein; Rusk and<br>all derivatives (including Dextrose, Starch and Malt<br>dextrose). | YES      |                     |                                                           |                                                             |
| Gluten<br>Free from means absolute absence of protein<br>derived from Wheat; Wheat derivatives; Rye; Rye<br>derivatives; Barley Protein; Barley derivatives; Oat<br>Protein; Oat derivatives                                                                                                                  | YES      |                     |                                                           |                                                             |
| Glutamates<br>Free from E620, E621, E622, E623                                                                                                                                                                                                                                                                | YES      |                     |                                                           |                                                             |
| Soya and Soya Derivatives<br>Free from means absolute absence of Soya; Soya<br>beans; Soya protein products (Flour, Milk and Tofu);<br>Soya derives Lecithin E322; Hydrolysed Soya Protein;<br>Soya based flavours, emulsifiers and stabilizers.                                                              | YES      |                     |                                                           |                                                             |
| Mustard<br>Free from means absolute absence of mustard and<br>Mustard seed derivatives                                                                                                                                                                                                                        | YES      |                     |                                                           |                                                             |

| Issue Date: 04/01/2023 | Reason for issue: Ochratoxin added | Written by: A.Rostron    |
|------------------------|------------------------------------|--------------------------|
| Revision No.: 18       | Page 4 of 7                        | Authorised by: J.Kelsall |



Select Whole Pitted Dates

Controlled Document

60080

#### **10.0 FREE FROM INFORMATION – Cont.**

| Is the product free from                                                            | Yes /<br>No | State ingredient | If not in product are<br>they used within same<br>factory | If used in factory,<br>is there adequate<br>segregation? |
|-------------------------------------------------------------------------------------|-------------|------------------|-----------------------------------------------------------|----------------------------------------------------------|
| <b>Celery, Celeriac</b><br>Free from means absolute absence of Celery               | YES         |                  |                                                           |                                                          |
| and Celeriac and their derivatives                                                  |             |                  |                                                           |                                                          |
| Fruit and Fruit Derivatives                                                         |             |                  |                                                           |                                                          |
| Free from means absolute absence of Fruit<br>and Fruit derivatives (including Kiwi) | NO          | DATES            |                                                           |                                                          |
| Vegetables and Vegetable Derivatives                                                |             |                  |                                                           |                                                          |
| Free from means absolute absence of                                                 | YES         |                  |                                                           |                                                          |
| Vegetables and Vegetable derivatives                                                |             |                  |                                                           |                                                          |
| Yeast and Yeast Derivatives                                                         |             |                  |                                                           |                                                          |
| Free from means absolute absence of Yeast                                           | YES         |                  |                                                           |                                                          |
| and Yeast derivatives                                                               |             |                  |                                                           |                                                          |
| Fish Excluding Shellfish                                                            |             |                  |                                                           |                                                          |
| Free from means absolute absence of fish,                                           | YES         |                  |                                                           |                                                          |
| fish derivatives (including oils)                                                   |             |                  |                                                           |                                                          |
| Crustaceans, Molluscs and their Derivatives                                         |             |                  |                                                           |                                                          |
| Free from means absolute absence of                                                 | YES         |                  |                                                           |                                                          |
| seafood, seafood derivatives (including oils)                                       |             |                  |                                                           |                                                          |
| Alcohol                                                                             | YES         |                  |                                                           |                                                          |
| Free from means absolute absence of alcohol                                         | TES         |                  |                                                           |                                                          |
| Hydrolysed Vegetable Protein                                                        |             |                  |                                                           |                                                          |
| State if derived from acid hydrolysis and a                                         | YES         |                  |                                                           |                                                          |
| source of vegetable protein                                                         |             |                  |                                                           |                                                          |
| Meat and Meat Derivatives                                                           |             |                  |                                                           |                                                          |
| Free from means absolute absence of all                                             |             |                  |                                                           |                                                          |
| meat and meat derivatives including stocks;                                         |             |                  |                                                           |                                                          |
| meat extract; gelatine; fat; blood; meat                                            | YES         |                  |                                                           |                                                          |
| extract derived additives and meat extract                                          |             |                  |                                                           |                                                          |
| used as a processing aid e.g. food machine                                          |             |                  |                                                           |                                                          |
| lubricants.                                                                         |             |                  |                                                           |                                                          |
| Sulphur dioxide and sulphites                                                       |             |                  |                                                           | Completely                                               |
| State NO if the concentration is greater than                                       | 1150        |                  | 250                                                       | segregated storage                                       |
| 10mg/kg or 10 mg/l expressed as SO <sub>2</sub> . This                              | YES         |                  | YES                                                       | and processing                                           |
| includes any 'naturally' occurring levels                                           |             |                  |                                                           | area.                                                    |
| present.                                                                            |             |                  |                                                           |                                                          |
| Lupin ( Lupin Flour)                                                                | VEC         |                  |                                                           |                                                          |
| Free from means absolute absence of lupin                                           | YES         |                  |                                                           |                                                          |
| and its derivatives.                                                                |             |                  |                                                           |                                                          |

### **10.1 Special Dietary Information**

| Yes / No | Detail                   |
|----------|--------------------------|
| YES      |                          |
| YES      |                          |
| YES      | CERTIFIED                |
| YES      | NOT CERTIFIED            |
| YES      |                          |
|          | YES<br>YES<br>YES<br>YES |

| Issue Date: 04/01/2023 | Reason for issue: Ochratoxin added | Written by: A.Rostron    |
|------------------------|------------------------------------|--------------------------|
| Revision No.: 18       | Page 5 of 7                        | Authorised by: J.Kelsall |



Select Whole Pitted Dates

Controlled Document

60080

| Lactose Intolerant               | YES |  |
|----------------------------------|-----|--|
| Nut and sesame allergy sufferers | YES |  |

#### **11.0 NUT ASSESSMENT**

(For the purpose of this assessment – Nuts = Almonds / Brazil / Cashew / Chestnuts / Cobnuts / Hazelnuts / Macadamia / Peanuts / Pecans / Pistachio / Queensland / Walnuts + all associated nut oils + including nuts / oil used in compound ingredients / processing aids).

|                                                                                                    | Yes | No | Comments (State nut types implicated)        |
|----------------------------------------------------------------------------------------------------|-----|----|----------------------------------------------|
| This product is nut free                                                                           | YES |    |                                              |
| This product is packed on a nut free line                                                          | YES |    |                                              |
| This product is packed in a nut free factory                                                       |     | NO |                                              |
| Nut processing is completed in a segregated area of the factory with appropriate controls in place | YES |    | Nuts processed in separate unit on same site |
| 120 GENETICALLY MODIFIED ORGANISMS                                                                 | •   |    | ·                                            |

# Does The Product or Any of Its Ingredients Contain Any Genetically Modified Material – Whether Viable or Not?

| Does The Product or Any of Its Ingredients Contain Any Genetically Modified Material – Whether Viable or Not?   |                                                        |                  |           | NO                 |      |
|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------|-----------|--------------------|------|
| Is The Product or Any of Its Ingredients Produced from, But Not Containing, any Genetically Modified Material - |                                                        |                  |           |                    |      |
| whether Viable?                                                                                                 |                                                        |                  |           |                    | NO   |
| Has The Product or Any of Its Ingredients Been Significantly Changed as a Consequence of the Use of Genetic     |                                                        |                  |           |                    | NO   |
| modification?                                                                                                   |                                                        |                  |           |                    | NU   |
| Have Genetically Modified Organisms Been Used as Processing Aids or Additives to Produce Processing Aids or     |                                                        |                  | NO        |                    |      |
| Additives Used in Conjune                                                                                       | ction with The Production of The Food or Any of        | f Its Ingredient | s?        |                    | NU   |
| IS THE INGREDIENT SOUP                                                                                          | RCED FROM SOYA?                                        |                  |           |                    |      |
| Soya Flour/ Soya Milk / To                                                                                      | ofu/ Bean Curds/ Soya Curds/ Soy extracts/ Temp        | oeh/             |           |                    |      |
| Soya Grits/ Soya Fibre/ So                                                                                      | oya Protein Isolate / Concentrates                     |                  |           |                    | NO   |
| Soya Lecithin / Soya Oil/ S                                                                                     | Soy Sauce/ Black Bean Sauce                            |                  |           |                    |      |
| Textured Vegetable Prote                                                                                        | in / Hydrolysed Vegetable Protein/ Miso                |                  |           |                    |      |
| IS THE INGREDIENT SOUP                                                                                          | RCED FROM MAIZE?                                       |                  |           |                    |      |
| Maize Flour / Maize Glute                                                                                       | en/ Maize Grits/ Maize / Maize Starch                  |                  |           |                    |      |
| Glycerides / Maize Oil/ Co                                                                                      | orn Oil/Modified Maize Starch/ Corn Syrup/ Corn        | gluten/ Corn g   | grits/ Co | rn Syrup Solids/   |      |
| Corn Fibre/ Sweetcorn/ N                                                                                        | 1altodextrins / Glucose Syrup / Glucose / Dextrin      | /Dextrose / Fr   | uctose /  | Xanthan Gum /      | NO   |
| Monosodium Glutamate                                                                                            | / Citric Acid / Sodium Citrate / Ascorbic Acid / Asc   | corbates / Cara  | amel (Fro | om Glucose         |      |
| Syrup)/ Aspartame/ Carai                                                                                        | mel/Ethanol/Hemicellulase/Isoglucose/Lactic A          | cid/ Masa Flor   | ur/ Poler | nta/ Polydextrose/ |      |
| Polyols/ Sorbitol / Citrate                                                                                     | s/ Glucono delta lactone/                              |                  |           |                    |      |
| IF FROM SOYA / MAIZE IS                                                                                         | THE PRODUCT PRODUCED FROM NON GM / IP C                | CROP?            |           |                    |      |
| WHO IS THE SUPPLIER AN                                                                                          | ND WHAT IS THE ORIGIN OF THE MATERIAL?                 |                  |           |                    | N/A  |
|                                                                                                                 |                                                        |                  |           |                    |      |
| HAS THE SUPPLIER/ MAN                                                                                           | IUFACTURER BEEN ASSESSED BY A 3 <sup>RD</sup> PARTY AS | SESSOR IN RE     | LATION    | TO NON GM / IP     | N/A  |
| STATUS?                                                                                                         |                                                        |                  |           |                    |      |
|                                                                                                                 |                                                        |                  |           |                    | N/A  |
| HAS THE SUPPLIER/MAN                                                                                            | UFACTURER OF THE MATERIAL/ INGREDIENT RE               | CEIVED VALID     | IT (VALI  | DIT.COM)           |      |
| APPROVAL?                                                                                                       |                                                        |                  |           |                    | N/A  |
| DOES THE PRODUCT CON                                                                                            | ITAIN ANY INGREDIENTS/ COMPOUNDS/                      |                  |           |                    |      |
|                                                                                                                 | ONATING FROM ANY OF THE SOURCES LISTED                 | YES / N          | 0         | IF YES STATE COUI  | NTRY |
| BELOW: (IF YES, PLEASE (                                                                                        | CONFIRM COUNTRY OF ORIGIN)                             |                  |           | OF ORIGIN          |      |
| CANOLA                                                                                                          |                                                        | NO               |           |                    |      |
| COTTON                                                                                                          |                                                        | NO               |           |                    |      |
| ΡΟΤΑΤΟ                                                                                                          |                                                        | NO               |           |                    |      |
| SQUASH                                                                                                          |                                                        | NO               |           |                    |      |
| SUGAR BEET                                                                                                      |                                                        | NO               |           |                    |      |
| ΤΟΜΑΤΟ                                                                                                          |                                                        | NO               |           |                    |      |
| SWEET PEPPER                                                                                                    |                                                        | NO               |           |                    |      |
| RICE                                                                                                            |                                                        | NO               |           |                    |      |
| PALM OIL                                                                                                        |                                                        | NO               |           |                    |      |
| Issue Date: 04/01/2023                                                                                          | Reason for issue: Ochratoxin addec                     |                  | Written   | by: A.Rostron      |      |
| Revision No.: 18                                                                                                |                                                        |                  | •         |                    |      |



Select Whole Pitted Dates

Controlled Document

60080

#### **13.0 WARRANTY STATEMENT AND SPECIFICATION AGREEMENT:**

Suitability for intended use <u>must</u> be checked by the buyer prior to use. Western Commodities cannot be held liable for any specific use.

Specifications may be altered due to crop variations. Goods concessions may be if they fail to meet specification due to reasonable variation, seasonal variation, general availability and commercial considerations, providing that the product remains safe, that the product does not breach any legal constraints and provided the quality is not in variance for the intended clients stipulations (except and unless agreement with the client has been reached).

All products supplied will be subject to Western Commodities Ltd. conditions of sale.

| SUPPLIER NAME | WESTERN COMMODITIES LTD | CLIENT NAME |  |
|---------------|-------------------------|-------------|--|
| NAME          | Richard Stoker          | NAME        |  |
| SIGNATURE     | Alebath                 | SIGNATURE   |  |
| POSITION      | Managing Director       | POSITION    |  |
| DATE          | 03/11/2021              | DATE        |  |

| Issue Date: 04/01/2023 | Reason for issue: Ochratoxin added | Written by: A.Rostron    |
|------------------------|------------------------------------|--------------------------|
| Revision No.: 18       | Page 7 of 7                        | Authorised by: J.Kelsall |