

Select Whole Pitted Dates

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1.0 SUPPLIER DETAILS

SUPPLIER NAME / ADDRESS	WESTERN COMMODITIES LTD Unit 13 South View Estate Willand Cullompton Devon 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) Select Grade B (> 90 fruits per 454 g) GAQ Grade A (>105 fruits per 454 g) GAQ Grade B (> 115 fruits per 454g) FAQ (< 115 fruits per 454g)				
ORGANIC CERTIFICATION BODY AND CERTIFICATION NUMBER (if applicable)	N/A				
FULL LEGAL INGREDIENT DECLARATION	Dates				
INGREDIENTS IN DESCENDING ORDER	% COMPOSITION	COUNTRY OF 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 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 (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		
LOT CODING/ PRODUCTION CODE INFORMATION P Ref and Date of production included on end case label.							

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4.0 FINISHED PRODUCT NUTRITIONAL STANDARDS

FINISHED PRODUCT NUTRITIONAL STANDARDS	TYPICAL VALUES /100G	METHOD OF DETERMINATION: analysis or published data (add the method for each)	FREQUENCY (If analytical)	SOURCE OF PUBLISHED DATA OR LABORATORY (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 & 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 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

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6.3 MICROBIOLOGICA	L PRODUCT	PARAMETER

FINISHED PRODUCT MICRO 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 STEEL	7.0мм	
METAL DETECTOR – DETECTABLE TOLERANCES (RETAIL PACKED)						
FE	3.0мм	NON-FE	3.5мм	STAINLESS STEEL	4.0мм	

7.2 CHECKWEIGHING

METHOD OF WEIGHING	Minimum Weight, Calibrated Scales/Checkweigher (Retail packed)				
	MINIMUM WEIGHT	TARGET WEIGHT	UPPER WEIGHT 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	
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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 ingredient	If not in product are they used within same factory	If used in factory, is there adequate segregation?
Nuts and Nut derivatives – due to possible cross contamination from use on site Free from means absolute absence of all nut products, including oils and sources of nut derivatives	YES		YES	Completely segregated storage and processing area.
Sesame seeds and derivatives – due to possible cross contamination from use on site Free from means absolute absence of seeds, oils and derivatives (including Sesame seeds)	YES			
Milk and Milk Derivatives Free from means absolute absence from Milk (Cow, Goat, Sheep or other animal); Milk solids and non-fat solids; Whey, Hydrolysed Whey protein and caesinates	Yes			
Egg and Egg Derivatives Free from means absolute absence of fresh / dried egg; egg albumen; egg lecithin and egg yolk.	YES			
Wheat and Wheat Derivatives Free from means absolute absence of Wheat flour; Wheat germ; Wheat germ oil; Wheat bran; Wheat gluten; Wheat thickener, Semolina, Whole wheat, Wheat starch; Hydrolysed Wheat protein; Rusk and all derivatives (including Dextrose, Starch and Malt dextrose).	YES			
Gluten Free from means absolute absence of protein derived from Wheat; Wheat derivatives; Rye; Rye derivatives; Barley Protein; Barley derivatives; Oat Protein; Oat derivatives	YES			
Glutamates Free from E620, E621, E622, E623	YES			
Soya and Soya Derivatives Free from means absolute absence of Soya; Soya beans; Soya protein products (Flour, Milk and Tofu); Soya derives Lecithin E322; Hydrolysed Soya Protein; Soya based flavours, emulsifiers and stabilizers.	YES			
Mustard Free from means absolute absence of mustard and Mustard seed derivatives	YES			

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10.0 FREE FROM INFORMATION – Cont.

Is the product free from	Yes / No	State ingredient	If not in product are they used within same factory	If used in factory, is there adequate segregation?
Celery, Celeriac Free from means absolute absence of Celery	YES			
and Celeriac and their derivatives				
Fruit and Fruit Derivatives				
Free from means absolute absence of Fruit 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 ₂ . 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 YES YES YES

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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 RD 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			
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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	

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