

Product: Organic Milled Flax and Chia Seed Mix

| FINISHED PRODUCT SPECIFIC | CATION | | Spec. No. SPEC039 |
|---|------------------------------------|--|---|
| General Information | Issued by: | Authorise by: | Date of review: |
| | Nadia Mlinko | Nadia Mlinko | 17.04.24, issue 2 |
| Product Title | Organic Milled Flax a | ind Chia Seed Mix | |
| Company Name and Address | Nuts in bulkÿ Unit9 Capital tradir | · · · · | |
| | Kirkby ÿ iver pool , L | .33/31 , | |
| Company Telephone | Office: (+44) 151 546 2 | 970 | |
| Contacts: Accounts | accounts@nutsinbulk.ie | 3 | |
| Technical | sales@nutsinbulk.co.uk | (| |
| Emergency/Recall | Mob: 754 387 8840 | | |
| | | | |
| Packaging format | BULK: PP woven or pap | er sacks | |
| Available Quantities | 15kg, 20kg | | |
| Food Safety | Approved by SALSA | | |
| Ingredients and Allergens | I | | |
| Legal name / Descriptive name | Organic Milled Flax a | ind Chia Seed Mix | |
| Ingredients (List all ingredients in recipe, include additive (Provide ingredients for any multi-component) | | % in Recipe | Country of Origin |
| Organic Flax seeds | | 60% | Kazakhstan, Ukraine |
| Organic Chia seeds | | 40% | Paraguay, Bolivia, Mexico, Argentina, Peru |
| Current Ingredient Declaration / Legal Declaration (include QUID and emphasised Allergens) Sensory Specification (Describe the product in terms of taste, texture, colour, appearance and aroma) | | Organic Chia seeds (40%), Organic Flax Seeds (60%) Allergy Advice: Manufactured on site that handles nuts and sesame seeds. Smell: characteristic for flax and chia Colour: black to dull brown, characteristic for chia and flax seeds Taste: typical flax and chia, without foreign taste appearance: milled grains | |
| Allergens present in: ingredients, additives & processing aids | | Contains | Risk of cross contamination May contain |
| Cereals containing Gluten namely wheat, rye, barley, oats and hybridised strains | | NO | NO NO |
| Pea | nuts/peanut derivatives | NO | NO |
| Nuts (almond, hazelnut, walnut, cashew, pecan, Brazil, pistachio, Macadamia) and derivatives | | NO | HANDLED ON SITE: YES HANDLED IN THE SAME ROOM: NO HANDLED ON SAME EQUIPMENT: NO |
| Sesame seeds/sesame seed derivatives | | NO | HANDLED ON SITE: YES HANDLED IN THE SAME ROOM: NO HANDLED ON SAME EQUIPMENT: NO |
| Crustacean | /crustacean derivatives | NO | NO NO |
| Molluscs/molluscs derivatives | | NO | NO |
| Fish/fish derivatives | | NO | NO |
| Egg/egg derivatives | | NO | NO NO |
| Milk/milk derivatives | | NO NO | NO NO |
| | Soybeans/soybean derivatives | | NO |
| | • | NO | NO |
| C | elery/celery derivatives | NO NO | NO NO |
| C | • | NO NO NO | NO NO NO |



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| Suitability | | | | |
|--|-----------------------------------|---------------------------------------|--|--|
| Suitable for Vegetarians | | | YES | |
| Suitable for Vegans | | | YES | |
| Suitable for Lacto-vegetarians | | | YES | |
| Typical Nutritional declaration | | | | |
| Source of Nutritional information | | analys | is / calculation | |
| Typical value | | | Per 100g | |
| Energy | | 1340 | 1340 kJ/320 kcal | |
| Total Fat | | | 25.26 g | |
| of which saturates | | | 2.20 g | |
| of which monounsaturates | | | - | |
| of which polyunsaturates | | | - | |
| Trans Fats | | | = | |
| Carbohydrates | | | 17.28 g | |
| of which sugars | | | 0.93 g | |
| Fibre | | | 16.38 g | |
| Protein | | | 10.98 g | |
| Salt | | | 0.05 g | |
| | verage. They are not meant to en | | cs. They come without | |
| commitment and are not valid fo | r any claim of warranty and produ | ict liability respectively | | |
| Product Handling | | | | |
| Minimum Shelf-life at delivery | | 1 | 12 months | |
| Storage Conditions | | Cool dry place | Cool dry place in original packaging | |
| Traceability / Lot Code Format Us | sed | 0 | DDMMYY | |
| Instructions for Use, if relevant | | Re | Ready to use | |
| Additional Requirements | | | | |
| Origin / Place Of Provenance if re | quired | | UK | |
| Type of Packaging used for retail, | which consumers buy | | NO | |
| (film and cardboard box etc) | | | NO | |
| Packaged in a protective atmosph | | | NO | |
| (Vacuum packed or modified atmosphere packaging) | | | | |
| Product-specific Requirements | | | NO | |
| Health Mark | | | N/A | |
| (If product needs approval becau | se ingredients of animal origin) | | | |
| Warnings | | Not suitable to people al | Not suitable to people allergic to the allergens listed. | |
| (vulnerable groups) | | | | |
| Microbiological Parameters | | | | |
| | | · · · · · · · · · · · · · · · · · · · | No Set Limit | |
| Microbiological Test | Unit | Guide Value | Limit Value | |
| Total Plate Count | cfu/g | < 1.0 ·10^ 5 | *N/L | |
| Yeast | cfu/g | < 1.0 ·10^ 5 | *N/L | |
| Moulds | cfu/g | < 1.0 ·10^ 4 | *N/L | |
| Coliforms | cfu/g | < 1.0 ·10^ 5 | *N/L | |
| E.coli | cfu/g | < 10 | 1.0 ·10^ 2 | |
| Salmonella | / 25g | negative | negative | |
| Bacillus cereus, presumptive | cfu/g | < 1.0 ·10^ 3 | 1.0 ·10^ 3 | |

| Food additives | | |
|------------------|-------------|--|
| Antioxidant | not present | |
| Raising agent | not present | |
| Emulsifier | not present | |
| Colour | not present | |
| Firming Agent | not present | |
| Humectant | not present | |
| Bulking agent | not present | |
| Gelling agent | not present | |
| Flavour enhancer | not present | |
| Sequestrant | not present | |



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| Preservative | not present |
|-----------------------|-------------|
| Flour treatment agent | not present |
| Modified starch | not present |
| Protective gas | not present |
| Acid | not present |
| Acidity Regulator | not present |
| Foaming agent | not present |
| Anti-foaming agent | not present |
| Emulsifying salt | not present |
| Stabiliser | not present |
| Sweetener | not present |
| Carrier | not present |
| Propellent gas | not present |
| Anti-caking agent | not present |
| Glazing agent | not present |
| Thickener | not present |

| INFORMATION ABOUT GMO AND IONIZATION | | |
|---|--|--|
| GMO The product is not GM and does not contain GMO. | | |
| Ionization | The product is not subjected to ionizing radiation | |

| Packing Bulk* | 15kg | 20kg |
|-------------------------------------|-------------------------------|--------------|
| Unit gross weight: | 15.2kg | 20.3kg |
| Approx. Unit Dimensions (cm): | 34 x 68 x 10 | 38 x 70 x 12 |
| Number of layers per pallet: | 5 | 3 |
| Number of units per layer: | 13 | 13 |
| Total unit quantity per pallet: | 65 | 39 |
| Approx. Gross weight per pallet: | 988kg | 791.7kg |
| Approx. Pallet Height (in. Pallet): | 190cm | 170cm |
| Pallet Length / Depth: | 120 cm | |
| Pallet Width: | 80 cm | |
| Primary packaging: | Bulk: PP woven or paper sacks | |

^{*} These packaging formats are based on maximum pallet quantities. Smaller or mixed orders will vary. Pallet configurations based on Euro pallet; standard pallets may be used.

Statements

GMO Statement: We have a policy not to buy, manufacture or use genetically modified products or raw materials.

Gluten Free Statement: the supplier has policy to buy, manufacture or use only gluten free products or raw materials.

Analysis Assessment Guaranty for tested Organic product:

Results of microbiological analysis are in line with HPA ready to Eat guidelines and meet European Union and UK regulations. Results of aflatoxins and heavy metals analyses meet the requirements of the Commission Regulation (EU) 2023/915 setting maximum levels for certain contaminants.

Results of pesticide analysis meet the requirements of the Regulation (EC) 396/2005 on maximum residue levels of pesticides. Results of pesticide analysis meet the orientation limit (0,01 mg/kg) and conform to European Union and UK regulations for organic products.

HACCP: The products are made safely, legally and consistently by following good hygiene practice and good manufacturing practice which are monitored through pre-requisite controls.

Signed:

Position: Quality Manager



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