

| PRODUCT INFORMATION     |   |  |  |
|-------------------------|---|--|--|
| PRODUCT NAME:           | Goji Berries  |  |  |
| COMMODITY CODE          | 0813409510  |  |  |
| PRODUCT GRADE & SIZE:   | Dried, 180 / 220 / 280 / 350 / 380 / 500 / 600 / 700 per 50g  |  |  |
| PACK SIZE:              | 20kg (4x5kg) / 25 kg (5x5kg) or similar   |  |  |
| BRAND NAME:             | N/A   |  |  |
| PRODUCT DESCRIPTION:    | Goji Berries / Wolfberries (ex. <i>Lycium</i> ) are cleaned, dried, graded and metal detected prior to packing. |  |  |
| COUNTRY OF MANUFACTURE: | China   |  |  |
| ISSUE DATE:             | (003) 06.09.2024  |  |  |

| PRODUCT COMPOSITION TABLE   |     |            |       |          |  |  |
|---|-----|------------|-------|----------|--|--|
| Compound Ingredients         % in Mixing Bowl         Additive or<br>Function         Country of Origin         GM status |     |            |       |          |  |  |
| Goji Berries  | 100 | Ingredient | China | GMO Free |  |  |
| Total   | 100 |            |       |          |  |  |

| INGREDIENT DECLARATION |              |  |
|------------------------|--------------|--|
| Ingredients            | Goji Berries |  |
|                        |              |  |

| ADDITIVE TABLE |      |                |          |  |  |
|----------------|------|----------------|----------|--|--|
| E-number       | Name | Amount (mg/kg) | Function |  |  |
| N/A            | -    | -              | -        |  |  |

| ALLERGEN TABLE   |   |   |                                |   |  |  |
|--|---|---|--------------------------------|---|--|--|
| Component  | Contains<br>(Yes / No / May<br>Contain) | Allergen<br>processed on<br>the same<br>equipment | Allergen<br>handled on<br>site | Additional information                  |  |  |
| Cereals containing GLUTEN and products thereof                               | No                                      | No  | No                             |   |  |  |
| EGGS or its derivatives  | No                                      | No  | No                             |   |  |  |
| FISH or its derivatives  | No                                      | No  | No                             |   |  |  |
| 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                             |   |  |  |
| <b>CELERY</b> , 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                             |   |  |  |
| <b>SULPHITES &gt;10ppm</b> – Sulphite quantity to be given in ppm            | No                                      | No  | Yes                            | Allergen control<br>procedures in place |  |  |
| LUPIN seeds or derivatives   | No                                      | No  | No                             |   |  |  |

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| OTHER FOOD GROUPS INTOLERANCE TABLE                |   |  |                           |                        |  |  |
|--|---|--|---------------------------|------------------------|--|--|
| Component  | Contains<br>(Yes / No / May<br>Contain) | Component<br>processed on<br>same<br>equipment | Component<br>used on site | Additional information |  |  |
| Hydrogenated Fat/ Oil                              | No                                      | No   | No                        |                        |  |  |
| Palm Oil   | No                                      | No   | No                        |                        |  |  |
| Maize & Maize Derivatives                          | No                                      | No   | No                        |                        |  |  |
| Vegetable & Vegetable Derivatives                  | No                                      | No   | No                        |                        |  |  |
| Yeast & Yeast Derivatives                          | No                                      | No   | No                        |                        |  |  |
| Seeds, Seed Oil & Seed Derivatives                 | No                                      | No   | No                        |                        |  |  |
| Flavourings, Colours or Preservatives              | No                                      | No   | Yes                       |                        |  |  |
| Beef, Pork, Lamb, Poultry & Derivatives            | No                                      | No   | No                        |                        |  |  |
| Artificial Sweeteners (e.g. Aspartame)             | No                                      | No   | No                        |                        |  |  |
| Added Sugar  | No                                      | No   | No                        |                        |  |  |
| Added Salt   | No                                      | No   | No                        |                        |  |  |
| Gelatine   | No                                      | No   | No                        |                        |  |  |
| Other Animal Derivatives                           | No                                      | No   | No                        |                        |  |  |
| BHA/ BHT   | No                                      | No   | No                        |                        |  |  |
| Artificial Colours Including Azo and Coal Tar Dyes | No                                      | No   | No                        |                        |  |  |
| Kiwi   | No                                      | No   | No                        |                        |  |  |
| Cinnamon   | No                                      | No   | No                        |                        |  |  |
| Сосоа  | No                                      | No   | No                        |                        |  |  |
| Coriander  | No                                      | No   | No                        |                        |  |  |
| Glutamates (E620 - E625)                           | No                                      | No   | No                        |                        |  |  |
| Legumes  | No                                      | No   | No                        |                        |  |  |

| SPECIAL DIETARY REQUIREMENTS |     |                 |                            |  |
|------------------------------|-----|-----------------|----------------------------|--|
| The product is SUITABLE for: |     |                 |                            |  |
| Vegetarians                  | Yes | Muslims / Halal | Yes                        |  |
| Vegans                       | Yes | Coeliac         | Yes - Not tested to <20ppm |  |
| Ovo-Lacto Vegetarians        | Yes | Organic         | No                         |  |
| Jewish / Kosher              | Yes |                 |                            |  |

| NUTRITIONAL DATA                            |                           |                               |                            |                                  |                  |  |
|---|---------------------------|-------------------------------|----------------------------|----------------------------------|------------------|--|
| Nutrient Parameter Typical value (per 100g) |                           |                               | e (per 100g)               | Source of data                   |                  |  |
| Energy                                      | kJ                        | 14                            | 60                         | USDA Nutrition D                 | atabase - 173032 |  |
| Energy                                      | kcal                      | 34                            | .9                         | USDA Nutrition D                 | atabase - 173032 |  |
| Protein                                     | g                         | 14.3                          |                            | USDA Nutrition Database - 173032 |                  |  |
| Total Fat                                   | g                         | 0.39                          |                            | USDA Nutrition Database - 173032 |                  |  |
| of  | which saturated g         | 0                             |                            | USDA Nutrition Database - 173032 |                  |  |
| of which m                                  | ono-unsaturated g         | -                             |                            | USDA Nutrition Database - 173032 |                  |  |
| of which                                    | poly-unsaturated g        | g - USDA Nutrition Database - |                            | atabase - 173032                 |                  |  |
| Total Carbohydrate g 77.1                   |                           | .1                            | USDA Nutrition D           | atabase - 173032                 |                  |  |
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| of which sugars g  | 45.6   | USDA Nutrition Database - 173032 |  |  |
|--|--|----------------------------------|--|--|
| of polyols g   | -  | USDA Nutrition Database - 173032 |  |  |
| of which starch g  | -  | USDA Nutrition Database - 173032 |  |  |
| Salt g   | 0.745  | USDA Nutrition Database - 173032 |  |  |
| Dietary Fibre g  | 13   | USDA Nutrition Database - 173032 |  |  |
| N: Nutrient is present in significant quanti   | ties but there is no reliable information on am        | ount                             |  |  |
|  | PHYSICAL PARAMETERS                                    |                                  |  |  |
| Criteria   | Maximum or Range                                       |                                  |  |  |
| Count (per 50g)  | 180 / 220 / 280 / 350 / 380 / 500 / 600 / 700 pcs ±10% |                                  |  |  |
| Extraneous Vegetable Matter (stalks, leaves, capstems etc.) (w/w)                            | 1% max   |                                  |  |  |
| Damaged Berries (broken, immature,<br>over-ripe, adhering leaves, black spots<br>etc.) (w/w) | immature,  |                                  |  |  |
| Foreign matter (stones, grit etc.) Absent  |  |                                  |  |  |
| Additional Extrinsic Foreign Bodies: None  |  |                                  |  |  |
|  |  |                                  |  |  |

| ORGANOLEPTIC PROPERTIES |   |  |  |  |
|-------------------------|---|--|--|--|
| Appearance              | Light to dark red, oval, whole dried berries  |  |  |  |
| Texture                 | Firm and wholesome  |  |  |  |
| Flavour & Aroma         | Sweet and slightly sour taste, typical of dried goji berries, with no-off flavours or<br>odours |  |  |  |

| MICROBIOLOGICAL PARAMETERS |                  |  |  |
|----------------------------|------------------|--|--|
| Criteria                   | Maximum or Range |  |  |
| Aerobic Colony Count       | 100000cfu/g Max. |  |  |
| Total Mould Count          | 4000cfu/g Max.   |  |  |
| Total Yeast Count          | 4000cfu/g Max.   |  |  |
| Coliforms                  | 100cfu/g Max.    |  |  |
| E.coli                     | <10cfu/g         |  |  |
| Salmonella spp             | Absent in 25g    |  |  |

| CHEMICAL PROPERTIES                |                  |  |  |  |
|------------------------------------|------------------|--|--|--|
| Criteria                           | Maximum or Range |  |  |  |
| Moisture                           | 11-13%           |  |  |  |
| Aflatoxin B1                       | 2ppb max         |  |  |  |
| Aflatoxin Total                    | 4ppb max         |  |  |  |
| Sulphur Dioxide                    | <10ppm           |  |  |  |
| Additional Chemical Criteria: None |                  |  |  |  |

### SHELF LIFE AND STORAGE CONDITIONS

Shelf life from Production Date: 18 months minimum (under recommended storage conditions)

Shelf life for Opened Product: 1 month (under recommended storage conditions)

Recommended Storage Temperature (°C): Store in a cool, dry place (ideally 5-20°C), away from direct sunlight.

Recommended relative humidity range (%): 65% max

#### Additional Notes

- In compliance with UK law and EU Regulation (EC) No 1829/2003 we confirm this product and its ingredients have not been produced from GMO sources and do not contain any genetically modified organisms.
- In compliance with UK law and EU Directive 1999/2/EC, this product has not been treated with ionising radiation and does not contain ingredients that have been treated with ionising radiation.
- In compliance with UK law and EU Regulation (EC) No 1935/2004, (EC) No 2023/2006 & (EU) No 10/2011 packing
  materials are fit for purpose and where applicable, suitable for contact with food.

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- This product also complies with the following legislation and their amendments: (EC) No 178/2002 (EC) No 852/2004, (EC) No 396/2005, (EU) No 1169/2011, (EC) No 2023/915, directive 2001/95/EC and all other relevant, current UK & EU laws.
- If any nutritional, dietary suitability or allergen claims are to be made on the product or finished products containing the material as an ingredient, the customer is responsible for ensuring that the claim is suitably risk assessed and validated, including any testing as deemed to be required.
- Products may be subject to sampling by authorities or as part of supplier(s) due diligence controls. Appropriate hygiene and sampling procedures are in place to ensure the integrity of the product is maintained. Original seals may be broken and resealed to facilitate this.
- The integrity of the product packaging should not be compromised during routine transportation, storage and handling of the product.
- Any packaging supplied with the product is for business-to-business use only and must not be disposed of in household waste.
- Depending on the storage conditions, packaging conditions and product nature, this product may be prone to infestation, moisture reabsorption, colour, texture and taste changes over its shelf-life. Products must be stored in compliance with the shelf-life instructions.
- Products may become harder and clump together in cooler storage conditions, this will resolve when the product is brought back to room temperature.
- If shelf-life extension is required, it is the responsibility of the customer to validate the extension and we
  accepts no responsibility or liability resulting from the use of the product beyond its original shelf life.
- This is a natural product, and this specification may be subject to regular reviews in line with crop changes.

| For and on behalf of our supplier |                       |                           |                         |  |  |  |  |
|-----------------------------------|-----------------------|---------------------------|-------------------------|--|--|--|--|
| Version                           | (003) 06.09.2024      |                           |                         |  |  |  |  |
| Approval                          | Technical Preparation | <b>Procurement Review</b> | Technical Authorisation |  |  |  |  |
| Name                              | Hazal Gul             | James Weaire              | Charlotte Heather       |  |  |  |  |
| Position                          | Technical Coordinator | Managing Director         | Technical Manager       |  |  |  |  |
| Date                              | 03.09.2024            | 06.09.2024                | 03.09.2024              |  |  |  |  |

| When purchased in quantities that need re-packaging, our allergen policieis will apply. |              |                                   |                    |   |                                   |                    |
|---|--------------|-----------------------------------|--------------------|---|-----------------------------------|--------------------|
| Component   | Manufacturer |                                   |                    | Nuts in Bulk<br>( Applies when bought in small<br>quantities that need re-packaging ) |                                   |                    |
|   | In Product   | Processed in<br>Same<br>Equipment | Handled on<br>Site | In Product  | Processed<br>in Same<br>Equipment | Handled<br>on Site |
| Cereals containing GLUTEN and products thereof  | NO           | NO                                | NO                 | NO  | YES                               | YES                |
| EGGS or its derivatives   | NO           | NO                                | NO                 | NO  | NO                                | NO                 |
| FISH or its derivatives   | NO           | NO                                | NO                 | NO  | NO                                | NO                 |
| CRUSTACEANS / SHELLFISH   | NO           | NO                                | NO                 | NO  | NO                                | NO                 |
| MOLLUSCS  | NO           | NO                                | NO                 | NO  | NO                                | NO                 |
| PEANUTS or derivatives  | NO           | NO                                | NO                 | NO  | YES                               | YES                |
| SOYA BEANS or derivatives   | NO           | NO                                | NO                 | NO  | YES                               | YES                |
| MILK (LACTOSE) or its derivatives   | NO           | NO                                | NO                 | NO  | YES                               | YES                |
| NUTS , tree nuts:   | NO           | NO                                | NO                 | NO  | YES                               | YES                |
| CELERY, including celeriac and its derivatives  | NO           | NO                                | NO                 | NO  | YES                               | YES                |
| MUSTARD, referring to all parts of the plant and derivatives thereof                    | NO           | NO                                | NO                 | NO  | YES                               | YES                |
| SESAME SEEDS or derivatives   | NO           | NO                                | NO                 | NO  | YES                               | YES                |
| SULPHITES >10ppm – Sulphite quantity to be given in ppm                                 | NO           | NO                                | NO                 | NO  | YES                               | YES                |
| LUPIN seeds or derivatives  | NO           | NO                                | NO                 | NO  | NO                                | NO                 |

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