

PRODUCT INFORMATION

1. COMPANY INFORMATION

| | |
|--------------|--|
| COMPANY NAME | |
| CITY | |
| COUNTRY | |
| ADDRESS | |
| BRAND | |
| OTHER | |

2. TECHNICAL SPECIFICATION

| | |
|---------------------|--|
| PRODUCT | |
| PRODUCT DESCRIPTION | |
| INGREDIENTS | |
| ORIGIN | |
| CATEGORY | |
| CROP | |
| SIZE | |
| VARIETY | |
| OTHERS | |

3. ALLERGEN INFORMATION

To be completed: YES (1) or NO. (1) If yes please inform percentage.

Ingredients and other substances that can cause intolerances and/or food allergies according to Directive 2007/68/CE

| Allergen | Ingredient | ² Cross-contamination | Allergen | Ingredient | ² Cross-contamination |
|------------------------------------|------------|----------------------------------|--------------------------------|------------|----------------------------------|
| Cereals containing gluten (1) | | | Lupin and products thereof. | | |
| Crustaceans and products thereof. | | | Molluscs and products thereof. | | |
| Eggs and products thereof. | | | Soybeans and products thereof. | | |
| Fish and products thereof. | | | Milk and products thereof. | | |
| Peanuts and products thereof. | | | Nuts. | | |
| Sesame seeds and products thereof. | | | Celery and products thereof. | | |
| Sulphur dioxide and sulphites | | | Mustard and products thereof. | | |

⁽¹⁾ No: means gluten < 20 ppm

⁽²⁾ It is important to declare the possible cross-contamination for each allergen.

4. GMO

According to EU regulations 1829/03 and 1830/03: We confirm:

- 1) Product **NOT** contains any genetically modified organism (GMO) neither their derivatives.
- 2) Product **has NOT** been manufactured using GMOs or GMO's derivatives
- 3) Any **accidental contamination with GMOs** which may exist in the product is **NOT more than 0.9%**

5. MICROBIOLOGICAL VALUES

We confirm:

The fulfilment of the following **microbiological** values:

| | |
|--|-----------------------|
| Mesophilic aerobic / Aerobios Mesófilo | < 1 x 10 ⁴ |
| Mold and Yeast / Mohos y Levaduras | < 3 x 10 ³ |
| Enterobacteriaceae / Enterobacterias | Absence / Ausencia |
| | |

6. CONTAMINANTS

We inform if product contents any of those contaminant:

6.1 NITRATE (To be completed: YES (1) or NO)

| | |
|---------------------|--|
| Nitrate / Nitrato : | |
|---------------------|--|

⁽¹⁾ Yes: We confirm maximum levels for certain contaminants in foodstuffs are according to COMMISSIONS REGULATION (EC) 1881/2006 of 19 of December of 2006.

6.2 MYCOTOXINS (To be completed: YES (1) or NO)

| | |
|--------------------------|--|
| Aflatoxin / Aflatoxina : | |
|--------------------------|--|

⁽¹⁾ Yes: We confirm maximum levels for certain contaminants in foodstuffs are according to COMMISSION REGULATION (EU) No 165/2010 of 26 February 2010 amending Regulation (EC) No 1881/2006 setting maximum levels for certain contaminants in foodstuffs as regards aflatoxins.

| | |
|-------------------------------|--|
| Ochratoxin A / Ocratoxina A : | |
|-------------------------------|--|

⁽¹⁾ Yes: We confirm maximum levels for certain contaminants in foodstuffs are according to COMMISSION REGULATION (EC) No 1881/2006.

| | |
|----------------------|--|
| Patulin / Patulina : | |
|----------------------|--|

⁽¹⁾ Yes: We confirm maximum levels for certain contaminants in foodstuffs are according to COMMISSION REGULATION (EC) No 1881/2006.

| | |
|------------|--|
| Fusarium : | |
|------------|--|

⁽¹⁾ Yes: We confirm maximum levels for certain contaminants in foodstuffs are according to COMMISSION REGULATION (EC) No 1126/2007 of 28 September 2007 amending Regulation (EC) No 1881/2006 setting maximum levels for certain contaminants in foodstuffs as regards *Fusarium* toxins in maize and maize products

6.3 METALS:

We confirm maximum levels for certain contaminants in foodstuffs are according to COMMISSION REGULATION (EC) No 1881/2006:

We confirm The fulfilment of the following **Metal contaminants** values:

| | | | |
|--------------------------|-----------|-------------------------|----------|
| Arsenic / Arsénico (Ace) | < 0,1 ppm | Cadmium / Cadmio (Cd) | <0,5 ppm |
| Lead / Plomo (Pb) | < 0,2 ppm | Tin / Estaño (Sn) | <10 ppm |
| Copper / Cobre (Cu) | < 0,5 ppm | Mercury / Mercurio (Hg) | <0,5 ppm |

6.4 OTHERS (monochloropropane-1,2-diol (3-MCPD)/ Dioxins and PCBs/ Polycyclic aromatic hydrocarbons)

We confirm maximum levels for certain contaminants in foodstuffs are according to COMMISSION REGULATION (EC) No 1881/2006.

7. IONIZING RADIATION INFORMATION

We confirm:

The product **NOT contains** food or food ingredients which may be treated with **ionizing radiation** According to Article 4(6) of Directive 1999/2/EC of the European Parliament and of the Council on the approximation of the laws of the Member States concerning foods and food ingredients treated with ionizing radiation.

8. NUTRITION FACTS 100g

To be completed by the supplier

| | | | | | |
|--------------|--|--------------------|--|-----------------|--|
| Energy value | | Fat | | Carbohydrate | |
| Protein | | of which saturates | | of which sugars | |
| Fibre | | Sodium | | | |

9. LOGISTIC INFORMATION

| | | | | | |
|-----------------|--|-----------------|--|----------------|--|
| Length packing | | Width packing | | Height packing | |
| Cartons x layer | | Layers x pallet | | Units x carton | |

10. PACKAGING

We confirm all packaging in contact with product respect the CE regulation 1935/2004 and the regulation EU 10/2011

11. QUALITY AND ALIMENTARY SECURITY

| | | |
|---|----------------|-----------|
| Do have disposal of any quality and/or alimentary security certification? | YES (1) | NO |
| (1) If that is the case (YES). Please attach copy. | | |

12. OTHER INFORMATION

| | |
|---|--|
| LOT NUMBER: (please inform meaning of lot number). | |
| | |
| | |

PLEASE RETURN THIS COPY COMPLETED AND SIGNED AND STAMPED

NAME, POSITION AND DATE

ACCEPT THE SPECIFICATIONS OF THIS PRODUCT