

Code: RC-005

Version: 4

Date: 08.09.15

## FREEWORLD TRADING LIMITED

This specification remain the intellectual property of Freeworld Trading and may not be copied or used elsewhere without our written permission.

PRODUCT DESCRIPTION:	Goji Berries, XinJiang variety
FWT CODE:	0553
DATE ISSUED:	27/09/2017
REVISION NUMBER:	9

SUPPLIER NAME:	Freeworld Trading Limited
SUPPLIER ADDRESS:	21 Annandale Street Edinburgh EH7 4AW
TELEPHONE NUMBER:	0131 557 5600
FACSIMILE NUMBER:	0131 557 5665
EMAIL ADDRESS:	<pre>quality control@freeworld-trading.co.uk sales@freeworld-trading.co.uk logistics@freeworld-trading.co.uk</pre>

CONTACT TECHNICAL:	Karen Greenhorn
POSITION HELD:	Quality Control
EMAIL ADDRESS	karen@freeworld-trading.co.uk

Commodity Buyer	Yu Cai
Email Address	caiyu@freeworld-trading.co.uk

Prepared by: Shelby Bodily	Approved by: Marcela Graziano	Dago 1 of 9
		Page <b>1</b> of <b>8</b>



Code: RC-005

Version: 4

Date: 08.09.15

1	PROD	LICT	DES	CDID	LIUN
	 PNIII	. , .	115	NIP	

Please provide a brief description of the PRODUCT including, name of product and pack size.

Dried Goji Berries, packed in 10kg cartons

2.00 INGREDIENT BREAKDOWN						
Ingredient	% at Recipe bowl stage	% in Final Product	% Compound Ingredient Breakdown	Variety/Grade	Country Of Origin	
Goji Berries		100		XinJiang	China	

3.00 STABILITY CONTROL FOR RAW INGREDIENTS									
Ingredient	'State' eg. Liquid / powder / paste	Max life - days	Storage temp. °C	Washing process. Detail chemical used, concentration and contact time	Aw	рН	% moisture	Heat process time & CORE temperature	Status of manufacturin g areas e.g GMP, High Care, High Risk
Details for each individual component of raw material									
Goji Berries	Solid	730	< 18	Sun Dried	N/ A	N/A	< 14	8-12hs − 60ºC	GMP, Low risk

4.00 PRESERVATIVES AND PROCESSING AIDS				
E. Number	Name	Maximum Limit		
E500	Sodium Bicarbonate	1%		
If processing aid state which process it aids and how.				

Prepared by: Shelby Bodily	Approved by: Marcela Graziano	Dago 2 of 9
		Page <b>2</b> of <b>8</b>



Code: RC-005

Version: 4

Date: 08.09.15

#### 5.00 SEASONAL VARIATION

Goji Berries' crop: from July until October.

The Goji Berries may darken slightly towards the end of the crop from February/March onwards. Also Goji Berries are very hydroscopic therefore if they are exposed to the air they will likely absorb the moisture from the atmosphere.

6.00 GENETIC MODIFICATION			
GENETICALLY MODIFIED ORGANISMS	YES	NO	IF YES WHICH INGREDIENT
1. Does the product or any of its ingredients contain any genetically modified material – whether viable or not?		<b>√</b>	
2. Is the product or any of its ingredients produced from, but not containing, any genetically modified material – whether viable?		<b>V</b>	
3. Has the product or any of its ingredients been significantly changed as a consequence of the use of genetic modification?		1	
4. Have genetically modified organisms been used as processing aids or additives to produce processing aids or additives used in conjunction with the production of the food or any of its ingredients?		$\sqrt{}$	

### 7.00 ORGANOLEPTIC PROPERTIES

Provide a full description of the organoleptic properties of the PRODUCT.

Appearance: Deep-red & oval shape goji berries varying from red light to dark red colour. Whole dried

berries free flowing.

Flavour and Aroma: Typical sweet of Goji berries with no off – odour and taste. Goji berries have a mild tangy

taste that is slightly sweet and sour.

Texture: Slightly flat and rough.

Organoleptic properties are obviously dependent on the crop and harvesting conditions of the current year.

Prepared by: Shelby Bodily	Approved by: Marcela Graziano	Daga 2 of 9
		Page <b>3</b> of <b>8</b>



Code: RC-005 Version: 4

Date: 08.09.15

8.00 NUTRITIONAL INFORMATION	l	
Parameter	Value (per 100grams)	Source
Energy Kj / kcal	1449.9/342.79	
Fats	0.39	
Of which:	-	
-saturated	0.00	
-monounsaturated	0.0	
-polyunsaturated	0.0	LISDA Pologo 20 (modified by
Carbohydrates	64.06	USDA Release 28 (modified by Regulation (EU) No 1169/2011)
Of which:	-	Regulation (EO) NO 1169/2011)
-sugars	45.61	
Fibre	13.0	
Protein	14.26	
Minerals		
Salt (g)	0.74	

9.00 PRODUCT SUITABILITY		
Dietary Requirement	Yes/No	Comments
		There is no gluten within the product recipe; there is no gluten on the
		production line. However we can not guarantee that the raw materials
Coeliac	Yes	entering the factory are gluten free. We have taken every reasonable
		precaution and proceeded with due diligence, however we cannot
		guarantee cross contamination on vehicles/containers etc.
		There are no animal products within the product recipe; there are no
Vegetarians	Yes	animal products on the production line. We have taken every reasonable
Vegetarians	163	precaution and proceeded with due diligence, however we cannot
		guarantee cross contamination on vehicles/containers etc.
		There are no animal products within the product recipe; there are no
Vegans	Yes	animal products on the production line. We have taken every reasonable
Vegans	163	precaution and proceeded with due diligence, however we cannot
		guarantee cross contamination on vehicles/containers etc.
		There are no dairy products within the product recipe; there are no dairy
Lactose Intolerant	Yes	products on the production line. We have taken every reasonable
Euclose intolerune	163	precaution and proceeded with due diligence, however we cannot
		guarantee cross contamination on vehicles/containers etc.
Kosher	Yes	Certified Yes
Halal	Yes	Certified No

Prepared by: Shelby Bodily	Approved by: Marcela Graziano	Dago 4 of 9
		Page <b>4</b> of <b>8</b>



Code: RC-005

Version: 4

Date: 08.09.15

10.00 ALLERGEN DATA				
Product	In the product Y/N	Within the factory Y/N	On the same production line Y/N	Stored in Same Warehouse Y/N
Peanuts and peanut derivatives	N	N	N	If stored, it is in segregated area
Nut and nut derivatives (almond, hazelnut, walnut, cashew, pecan nut, Brazil nut, pistachio nuts, macadamia nut and Queensland nut)	N	N	N	In segregated area
Sesame seeds / sesame seed derivatives	N	N	N	In segregated area
Mustard / mustard products	Ν	N	N	N
Milk / milk derivatives	N	N	N	N
Egg / egg derivatives / albumen	N	N	N	N
Gluten (i.e wheat, rye, barley, oats, spelt, kamut, or their hybrid strains)	Z	N	N	If stored, it is in segregated area
Soya / Soya derivatives	N	N	N	If stored, it is in segregated area
Lupin / Lupin derivatives	N	N	N	N
Fish/Fish derivatives	N	N	N	N
Crustaceans	N	N	N	N
Molluscs	N	N	N	N
Sulphur Dioxide and sulphites	Yes (by-product of the crop treatment process)	Υ	Υ	In segregated area
Celery	N	N	N	N

Allergens stored in the warehouse can be subject to change from the above list. However, the warehouses take all necessary precautions and store all allergens in segregated areas. We have taken every reasonable precaution and proceeded with due diligence, however, we cannot control the risk of cross contamination in distribution, since we have limited control over the third party service involved. Therefore, we cannot guarantee absence of any particular allergen. Should you wish to make any allergen statements against your products please contact Freeworld Trading before hand.

11.00 CHEMICAL ANALYSIS	
Parameter	Specification Limits
Moisture	< 14 %
Sulphur Dioxide	< 10 ppm
Aflatoxin	Total < 4ppm, B1: < 2ppm
Pesticides	As per EU/UK legislation
Heavy Metals	As per EU/UK legislation

Prepared by: Shelby Bodily	Approved by: Marcela Graziano	Daga E of 9
		Page <b>5</b> of <b>8</b>



Code: RC-005

Version: 4

Date: 08.09.15

12.00 MICROBIOLOGY	
Microbes	Typical Levels
Total Viable Count	≤ 100,000 cfu/g
Entero/Coliforms	≤ 1,000 cfu/g
Escherichia Coli	<10 cfu/g
Yeasts	≤5,000
Moulds	≤5,000
Salmonella	Absent in 25 g

13.00 PHYSICAL ANALYSIS	
Physical attributes	Specification
Damaged Berries	< 1%
Mouldy Berries	0
Extraneous Vegetable matter (stalks, capstems, leaves, etc)	< 0.01%
Foreign bodies (stones, metal, etc)	< 0.01%
Alive infestation	0
Discolouration	< 1%
Hair	< 0.01%

Declaration: Although due care and attention has been taken during the processing of this natural product. The product may contain traces of pits/stalks/shell.

14.00 COUNT/SIZE			
Size	Per 50g Upper	Per 50g	
Size	Upper	Lower	
380	410	350	
350	370	330	
250	270	230	

### 15.00 SHELF-LIFE

### **SHELF-LIFE FROM DATE OF PRODUCTION: 18 months**

Please note the product will be safe to use for the duration of the shelf-life after opening, providing they have been stored correctly.

16.00 METAL DETECTION		
Metal detection Ferrous (mm) 2		
	Non –Ferrous (mm)	3.0
	Stainless Steel (mm)	2

Prepared by: Shelby Bodily	Approved by: Marcela Graziano	Daga C of 9
		Page <b>6</b> of <b>8</b>



Code: RC-005

Version: 4

Date: 08.09.15

17.00 RECOMMENDED STORAGE CRITERIA			
All our products are designed for ambient storage, however we choose to keep our products between 6-10°C to preserve maximum freshness and prevent infestation.			
COOL STORE 6-18 °C			
Ambient < 18 ºC			
AWAY FROM DIRECT SUNLIGHT	Yes		

18.00 MATERIALS						
Recommended pallet stacking for	or the product, however th	nis may vary depe	nding or	n ware	house/	haulier
PALLET						
No of units per layer	N	Maximum				
No of units per pallet	N	Maximum				
No of units per pallet	N	1inimum				
Method of pallet security	S	hrink-wrap / Pallet-wrap / Banding				
Type of pallet used						
CONTACT PACKAGING MATERIA	<u></u>		_			
Material	Aluminium Foil Bags	Food Grade	YES		NO	
Colour	Silver					
Dimensions	620×500	mm				
Weight	70	g				
Method of closure	Thermal sealing	Tape / EEC Tape / Stitching				
<b>OUTER PACKAGING MATERIAL</b>						
Material	Cardboard	Cardboard				
Colour	Yellow	Yellow				
Weight	630	G				
Dimensions	390×300×210	Mm	Mm			
Method of closure	Таре	Tape / EEC Tape / Stitching				

19.00 SOURCE AND POINT OF MANUFACTURE			
State the country of Manufacture	China		
Is the Product produced and packaged in the suppliers own premises:-		Yes	

Prepared by: Shelby Bodily	pared by: Shelby Bodily Approved by: Marcela Graziano	
		Page <b>7</b> of <b>8</b>



Code: RC-005

Version: 4

Date: 08.09.15

# 20.00 OBLIGATIONS UPON THE PART OF THE SUPPLIER & TRADING TERMS OF FREEWORLD TRADING.

The supplier must comply with all relevant United Kingdom and European Community Legislation and all relevant legal and food safety criteria. The supplier must agree to comply with Freeworld Trading Standard Conditions of Supply.

The supplier is responsible for informing Freeworld Trading in writing and a minimum of one calendar month in advance of any proposed change of formulation, manufacturing process or packaging materials and changes in the origin places of process of any materials used to produce the product to be supplied to Freeworld Trading. No change is to be made without the prior knowledge and prior written agreement of Freeworld Trading.

### **Freeworld Trading Limited**

- 1) No claims entertained after 7 days from delivery.
- 2) Any overdue amounts are liable to interest charged at 3% over base rate per month.
- 3) Title and goods remain with Freeworld Trading Ltd. until the purchase price is paid in full'
- 4) The risk in the goods shall pass to the buyer at the time of delivery where carriege is made by independent carrier, then at the time of collection by this carrier. or where the goods are sold ex-warehouse at the time the buyer is notified that the goods are released for collection.
- 5) If the goods or any part of thereof supplied under the contract are processed or altered in any way by the buyer or any other agent, the quality of the goods shall be deemed acceptable by the buyer. In addition all customers quality control checks are to be completed on the entire load prior to use in application

#### FOR AND ON BEHALF OF FREEWORLD TRADING

NAME: (Technical)	Karen Greenhorn
POSITION HELD:	Quality Control
TECHNICAL SIGNATURE	Karen Greenhorn.
DATE:	27/09/2017
Name: (Buyer)	Cai Yu
Signature:	612

Prepared by: Shelby Bodily	Approved by: Marcela Graziano	Dago 9 of 9
		Page <b>8</b> of <b>8</b>