

RAW MATERIAL SPECIFICATION

Material 16366

F-Banana slices Global GAP-10KG

Date : 16.11.2020

PAGE : 1 / 4



| | | | |
|----------------------|--|--------------------------|--------------------------------|
| <i>Origin</i> | Colombia, India, Costa Rica, Peru, Ecuador | <i>Style</i> | GLOBAL GAP, Slices, IQF |
| <i>Variety</i> | Musa L. | <i>Size</i> | DIAMETER:20-30MM,THICK: 8-13MM |
| <i>GMO status</i> | Absence cfr EC 1829/2003 and 1830/2003 | <i>Ionisation status</i> | No ionisation |
| <i>Storage temp</i> | -20°C (General) | <i>Assured status</i> | |
| <i>Agrochemicals</i> | Cfr EC & Ind.Country legislation | <i>Shelf life</i> | 12 months |
| <i>Heavy metals</i> | Cfr EC & Ind.Country legislation | | |
| <i>Other contam</i> | Cfr EC & Ind.Country legislation | | |

| Allergen status | | Nutritional data (per 100g) | |
|-----------------------------|---|-----------------------------|-------------|
| Gluten | - | Energy | 401,700 kJ |
| Crustaceans | - | Energy | 94,800 kcal |
| Eggs | - | Fat | 0,300 g |
| Fish | - | Saturated Fatty Acids | 0,100 g |
| Peanuts | - | Carbohydrates | 20,600 g |
| Soybeans | - | Sugars | 15,500 g |
| Milk | - | Fibers | 1,900 g |
| Nuts | - | Proteins | 1,100 g |
| Celery | - | Salt | 0,003 g |
| Mustard | - | Sodium | 1,000 mg |
| Sesame seeds | - | | |
| Sulphur dioxide / sulphites | - | | |
| Lupin | - | | |
| Molluscs | - | | |

| Pallet Configuration | | | |
|----------------------|------------|------------|------------|
| Industry CHEP Pallet | | 900,000 KG | |
| #Layer/pal. | #Box/layer | #Box/pal. | Box height |
| 9 | 10 | 90 | 200,00 MM |

| Packaging | |
|--------------------|---|
| Presentation | Correct size for product, Clean, Undamaged, including pallet. Fits pallet. Interlocked stowage |
| Markings | Large, Clear & Fully legible. Shall include: Title, Style, Weight, Production/Lot Code & BBE Producer Name & Address, Veterinarian code if applicable |
| Seals | 100% closed, strong neat. Cases: BLUE tape well adhered to case, Liner not trapped. Outer flaps of case to meet. Bins covered by fixed plastic cover |
| Inner Liner Status | BLUE coloured Food Contact grade poly. Folded over product to completely enclose and protect contents. Strong enough to allow de-boxing without tearing |

| Production Control | |
|-----------------------|---|
| HACCP | A HACCP plan has to be implemented. |
| Metal Detection | Detector to reject test pieces #in-pack# min 2.5mm Ferrous, 3.0mm Non-ferrous & 4.0mm Stainless steel |
| Temperature checks | Final Packed product temperature not to be warmer than -18°C (frozen) or 6°C (chilled) |
| Weight Control Checks | No under weights to be packed. None < nom.wght or if applicable conf metrological wght "e" |

RAW MATERIAL SPECIFICATION

Material 16366

F-Banana slices Global GAP-10KG



Date : 16.11.2020

PAGE : 2 / 4

Declaration

banana (banana, antioxidant: ascorbic acid, acidity regulator: citric acid)

Composition

| Composition Code | Description | Country of origin | Amount |
|------------------|---------------|--|--------|
| | BANANA | Ecuador, Costa Rica, Colombia, India, Peru | |
| E330 | citric acid | China | TRACES |
| E300 | ascorbic acid | China | TRACES |

RAW MATERIAL SPECIFICATION

Material 16366

F-Banana slices Global GAP-10KG

Date : 16.11.2020

PAGE : 3 / 4



PHYSICAL CHARACTERISTICS

| Insp. char | Description | Inspection Method | UoM | Under limit | Target | Upper limit |
|------------------|--|-------------------|-----|-------------|--------|-------------|
| BRAINS | BRAINS: little pieces of banana/banana juice sticking around banana pieces. | | | 0 | 0 | 15 |
| Clumps | Clumps: 3 pieces welded together which cannot be separated | /1000G | M% | 0 | 0 | 4 |
| EVM Skin | EVM Skin: Pieces of unremoved skin | /1000G | M% | 0 | 0 | 2 |
| EVM | EVM: Any vegetable material from the product plant | /1000G | | 0 | 0 | 0 |
| Foreign EVM | Foreign EVM: Any non-toxic vegetable material not of the product plant | /1000G | | 0 | 0 | 0 |
| Foreign Material | Foreign Material: Any foreign non-vegetable object or toxic vegetable material | /1000G | | 0 | 0 | 0 |
| IQF Ness | IQF Ness: IQF regular pieces | /1000G | M% | 75 | 0 | 0 |
| Over Size | Over Size: Pieces outside dimension | /1000G | M% | 0 | 0 | 25 |
| Total Blemish | Total Blemish: Minor defects (stains, crushed, etc) | /1000G | M% | 0 | 0 | 3 |

ORGANOLEPTIC CHARACTERISTICS

| Insp. char | Description | Inspection Method | UoM | Under limit | Target | Upper limit |
|------------|---|-------------------|-----|-------------|--------|-------------|
| Colour | Colour: Uniform fresh ripe fruit colour typical of the variety. No browning or sign of oxidation. | | | 0 | OK/NOK | 0 |
| Flavour | Flavour: Fresh typical of fresh fruit no stale, #off# or musty odours | | | 0 | OK/NOK | 0 |
| Odour | Odour: Fresh sharp typical of fresh ripe fruit, no musty or stale/fermented taints | | | 0 | OK/NOK | 0 |
| Texture | Texture: Uniform firm but not hard, no excessive soft slices/ Costa Rican scale on maturity: 4/5 | | | 0 | OK/NOK | 0 |

MICROBIOLOGICAL CHARACTERISTICS

| Insp. char | Description | Inspection Method | UoM | Under limit | Target | Upper limit |
|-------------------|-------------|-------------------|-----|-------------|--------|-------------|
| E.coli | | CFU/G | | 0 | 10 | 100 |
| Listeria mono. | | CFU(25)G | | 0 | 0 | 0 |
| Salmonella | | CFU/25G | | 0 | 0 | 0 |
| Total Plate Count | | CFU/G | | 0 | 100000 | 1000000 |

RAW MATERIAL SPECIFICATION

Material 16366

F-Banana slices Global GAP-10KG

Date : 16.11.2020

PAGE : 4 / 4



| | | | | | | |
|------------------|--|-------|--|---|------|-------|
| Yeast and Moulds | | CFU/G | | 0 | 1000 | 10000 |
|------------------|--|-------|--|---|------|-------|

CHEMICAL CHARACTERISTICS

| Insp. char | Description | Inspection Method | UoM | Under limit | Target | Upper limit |
|------------|-------------|-------------------|-----|-------------|--------|-------------|
| Brix | | | | 19 | 0 | 21 |

GLOBAL GAP LABELING

| Insp. char | Description | Inspection Method | UoM | Under limit | Target | Upper limit |
|------------|-------------|-------------------|-----|-------------|--------|-------------|
| PRINTING | Global GAP | | | 0 | OK/NOK | 0 |