

**Supplier Quality Assurance  
 Food Product Specification**

<b>Item Number:</b>	48102
<b>Product Name:</b>	SUGAR - TALKING HEARTS ASSORTMENT

<b>Product Identity</b>	
Vendor product name:	SUGAR - TALKING HEARTS ASSORTMENT
Vendor item code / SKU #:	ET-3302
Brief description of product:	Sugar decorations are made primarily from finely granulated sugar that is molded into shapes, and then color is applied. Once dry, the decorations are packaged. The decorations can then be applied to cakes, cookies, cupcakes, candies and other food products as a finishing decoration.

<b>Product Information</b>	
Country of origin:	Vietnam
Best if used by (Unopened):	5 years from date of production
If less than 24 months, provide explanation here:	
Product storage conditions:	Ambient storage, ideal 70-90° F, 50-70% RH
Net contents as labeled:	120 pieces
Dimensions of each piece supplied:	1 5/8"



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Finished Product Attributes					
Physical Attributes	Monitoring Frequency	Target	Min	Max	Test Method
Color	every lot				visual
Lead (ppm)	every lot			0.1	QTTN/KT3 083:2012
Chemical Attributes	Monitoring Frequency	Target	Min	Max	Test Method
pH	N/A	N/A	N/A	N/A	
Moisture	every lot			0.34	Equipment
Water activity				0.58	AOAC 978.18
Microbiological Attributes	Monitoring Frequency	Max	Test Method		
Aerobic Plate Count	every lot	1500 cfu/g	ISO 4833-1:2013		
Coliforms	every lot	<10cfu/g	ISO 4832:2006		
E. Coli	every lot	ND	ISO 16649-2:2001		
Mold	every lot	<10cfu/g	ISO 21527-2:2008		
Yeast	every lot	<10cfu/g	ISO 21527-2:2008		
Stap.aureus	every lot	ND	ISO 6888-3:2003		
Product Packaging and Workmanship	Monitoring Frequency	Description			

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Special Classifications	YES/NO
Is this product Kosher certified?	YES
If certified, attach Kosher certificate.	
Is this product Halal certified?	NO
If certified, attach Halal certificate.	
Is this product certified as Organic?	NO
If certified, attach Organic certificate.	
Is this product free of genetically engineered ingredients?	YES
Are any palm oil ingredients sustainable? If yes, to what degree? Please explain below.	NO
If yes, provide certification.	

Nutritional Information (*percent Daily Values based on a 2,000 calorie diet)			
Servings Per Container:	120		
Serving Size:	4.8g (1 decoration)		
	Amount per Serving	Amount per 100g	%DV*
<b>Calories</b>	19	400	
<b>Total Fat (g)</b>	0	0	0
Saturated Fat (g)	0	0	0
Trans Fatty Acids (g)	0	0	0
Poly Fat (g)	0	0	0
Mono Fat (g)	0	0	0
<b>Cholesterol (mg)</b>	0	0	0
<b>Sodium (mg)</b>	0	15	0
<b>Total Carbohydrate (g)</b>	5	99	2
Dietary Fiber (g)	0	0	0
Total Sugars (g)	4.5	98	
Added Sugars (g)	4.5	95	0
<b>Protein (g)</b>	0	0	
Vitamin D (mcg)	0	0	0
Calcium (mg)	0	0	0
Iron (mg)	0	0	0
Potassium (mg)	0	0	0
Riboflavin (mg)	0	0	0
Niacin (mg)	0	0	0
Vitamin A (mg)	0	0	0
Vitamin C (mg)	0	0	0

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**Packaging**

**All packaging materials that make contact with food must be safe as Indirect Food Additives. Please include detailed material composition in the descriptions below.**

**MUST provide:**

- 1. Evidence of third-party testing to confirm packaging materials that make contact with food are in compliance with Indirect Food Additive regulations.**
- 2. Documentation of 3rd party testing for packaging durability during transportation.**

Packaging description:	30 pcs/foam layer
Outer packaging:	10 boxes/ctn
Inner packaging (if applicable):	4 layers/box
Tamper evidence:	Yes, box has been taped closed
Tare weight of packaging:	approximately 3500g
Ti/Hi (pallet pattern):	4 cartons per layer- 4 layers per pallet- 16 cartons per standard pallet

**ATTACH COLOR IMAGE OF COMPLETE PRODUCT LABEL FOR EACH PRODUCT.**

**Code Dating: Lot/Batch Code**

Type:	closed code date
Example:	030520
Explanation:	03= MONTH (of production) 05= DAY (of production) 20= YEAR (2020)
Location on packaging:	on the label

**UPC/GTIN**

Outer packaging UPC (i.e., master case):	093044142942
Inner packaging UPC (i.e., selling unit):	093044142942

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**Allergens, Sensitivities, and Cross-Contamination Information**

**If a food allergen or gluten is present in the product, the source of the allergen or gluten, must be shown on the label of the product in the list of ingredients or in a statement entitled “Contains” that complies with regulatory requirements.**

	COLUMN 1 Yes, present in the product	COLUMN 2 Yes, present in other products made on the same line	COLUMN 3 Yes, present in the same plant
Does this product contain or come in contact with any of these allergens or ingredients known to cause sensitivities? Enter an "X" in the appropriate column(s) for each item.			
<b>Milk or derivatives</b> , e.g., milk caseinate, whey, yogurt powder, etc.			
<b>Eggs or derivatives</b> , e.g., frozen yolk, egg white, egg powder, etc.			
<b>Peanut or derivatives</b> , e.g., peanut – pieces, protein, oil, butter, flour, and mandelona nuts (an almond-flavoured peanut product), etc. Peanut may also be known as ground nut.			
<b>Tree Nuts</b> (e.g., almonds, Brazil nuts, cashews, hazelnuts [filberts], macadamia nuts, pecans, pine nuts [pinyon, pinon], pistachios), <b>walnuts or derivatives</b> (e.g., nut butters and oils, etc.), <b>coconut or derivatives</b> . If yes, identify type of tree nut(s):			
<b>Soy or derivatives</b> , e.g., lecithin, oil, tofu, protein isolates, etc.			
<b>Wheat, triticale, or their derivatives</b> , e.g., flour, starches, brans, etc. Includes other wheat varieties such as spelt, durum, kamut, emmer, etc.			
<b>Gluten and derivatives</b> , e.g., wheat, rye, barley, oats, triticale, spelt, etc.			
<b>Crustaceans</b> (including crab, crayfish, lobster, prawn, and shrimp) <b>and Shellfish</b> (including snails, clams, mussels, oysters, cockle, and scallops) <b>or derivatives</b> , e.g., extracts, etc. If yes, identify type of crustacean(s):			
<b>Fish or derivatives</b> , e.g., fish protein, oil, extracts, etc. If yes, identify type of fish:			
<b>Sesame or derivatives</b> , e.g., sesame seed, paste, oil, etc.			
<b>Sulphites</b> , e.g., sulphur dioxide, sodium metabisulphites, etc.			
<b>Mustard or derivatives</b> , e.g., mustard seeds, mustard flour, ground mustard, prepared mustard, etc.			
<b>Artificial Colors</b>	X	X	X
<b>Monosodium Glutamate (MSG)</b>			
Do you have effective procedures to avoid cross-contamination of the product with the allergens not present in the product, but present as noted in columns 2 and 3?			

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**Electronic Signature and Revision Log**

I certify that all answers provided are true, accurate and correct.

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 Quality Manager 10/2/2020  
 Title Date

**Revision Log:**

Changes Made	Approved By	Date
Remove egg white powder and soy bean from manufacturing facility. Changing formula, added "Gelatin, Maltodextrin". Changed "Salmonella" to "stap.aureus" in finished product test report.	Manager Director	5/3/2021
The food color supplier changed manufacture place.	Manager Director	6/9/2021
Re - update finished product moisture: max 0.34%	Quality Manager	6/23/2022