PRODUCT SPECIFICATION

QA-7421-LS-132

Version Date: 20-01-22

Version N°: 11

Revision Date : 19-01-25

1. Product name Rice flakes 500

2. Product number 3700

Intrastat/customs/HS code: 11041991

3. Description

* Cleaned, steamed or heated rice, flaked to the required specif

- * White colour, flakes, not mouldy and no ranzid tastes or odours
- * Origin: Guyana, Suriname, Cambodia, Thailand, Myanmar, Brazil

4. Chemical Analysis

Nutrients (%)

- * moisture
- * fat

of which saturated of which mono-unsaturated

of which poly-unsaturated

- * proteins
- * carbohydrates of which sugars of which starch
- * available glucides
- * dietary fibre
- * ash
- * nutritional value /100g

| % | kcal/g | kJ/g |
|--------|--------|------|
| 12,5 | | |
| 1,0 | 9 | 37 |
| 0,25 | | |
| 0,38 | | |
| 0,38 | | |
| 7,5 | 4 | 17 |
| 78,5 | | |
| 0,5 | | |
| 78,0 | | |
| 77,5 | 4 | 17 |
| 1,0 | 2 | 8 |
| 0,5 | | |
| 100,00 | 351 | 1490 |

Minerals

- * Sodium (Na)
- * Potassium (K)
- * Phosphorus (P)
- * Calcium (Ca)
- * Magnesium (Mg)
- * Iron (Fe)

| mg/100g |
|---------|
| < 50 |
| 80,0 |
| 120,0 |
| < 10 |
| 30,0 |
| < 1 |

Contaminants

In accordance with EU-legislation (FOOD)

Pesticides: EC 396/2005, including amendments and corrections

Contaminants and Mycotoxins: EC 1881/2006, including amendments and corrections

| Heavy Metals | Max. ppb |
|--------------|----------|
| Lead (Pb) | 200 |
| Cadmium (Cd) | 100 |
| Mercury (Hg) | 30 |
| Arsenic (As) | 20 |

5. Physico-chemical Features at Delivery & Adaptations

| Product Number | Dens | sity | Humi | idity |
|----------------|----------|---------|---------|--------|
| 3700 | standard | 500 g/l | maximum | 13 00% |

6. Microbiological Features

| Micro-organism | cfu/g |
|------------------|------------------|
| Total Germ Count | < 10.000 |
| Yeast & Moulds | < 2.500 |
| Bacillus Cereus | < 100 |
| E Coli | <10 |
| Salmonella spp. | absent in 25 gr. |

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7. Packaging

* Bulk

- * Paper sacks
- * Euro-palet: dry; wood; plastic cover on pallet
- * Paper bags: multiple-layer bags; 200 g/bag
- * max 780 kg net/palet -13 layers: 20 kg/bag
- * wrapping material: PE film

* Big-Bags

* Euro-palet: dry; wood; plastic cover on pallet

* max 1000 kg net/big-bag

All packaging and packaging materials are in compliance with EU law (EU 1935/2004, EU 2023/2006, EU 10/2011 and all extensions or amendments to this law texts)

8. Metal detection

Place in the production

- Cleaning of the cereals: magnets
- Production: metal detection Flaking Division (ferro/non-ferro/RVS)

 Fe: 1,5 mm
 Non Fe: 1,5 mm
 Inox: 2,0 mm

 Packaging: metal detection (ferro/non-ferro/RVS)

 Fe: 2.0 mm
 Non Fe: 2.8 mm
 Inox: 2.8 mm

Bulk and Bigbags: No metal detection during loading.

9. Shelf- Life

* Time: 6 months, only if advised storage conditions are maintained during storage

Storage conditions Cool and dry storage

Temperature < 18°C Relative Humidity < 70% Removal of the PE- film

Code: Production date + # months, with inktjet printer

Production date = batch number

Example

Production date DD/MM/YY/HH/mm Expiry date DD/MM/YY/HH/mm (max.18°C) Artnr. 3700 Rijstvlokken Afgezeefd 20 kg NETTO

10. Allergens

No: The product is guaranteed free from this allergen

Yes: The allergen is in the recipe (the raw material is the only ingredient) X: Present as a result of potential but not intended cross-contamination

X 01 Present in the raw material

X 02 This product can be produced on the same production line

X 03 This product is also produced on the same site

Ingredients: 100% Rice, no additives

Purity: minimum 99.8%, non-intended cross-contamination is possible

| ALLERGEN / Derivates | In Product? |
|----------------------|-------------|
| celery | No |
| chicken egg protein | No |
| cow's milk protein | No |
| Fish | No |
| gluten ¹ | X 02 |
| lactose | No |
| legume | X 03 |
| lupine | No |
| maïze | X 03 |
| molluscs | No |

| ALLERGEN / Derivates | In Product? |
|--|-------------|
| mustard | No |
| nuts ² + oil from nuts | No |
| peanut + peanut oil | No |
| rye | X 02 |
| sesame seed + sesame oil | No |
| shellfish & crustaceans | No |
| soy-oil + soy protein - lecitin | X 03 |
| sulphite (E220 until E227) > 10 ppm | No |
| umbelliferae (Parsley Family) ³ | No |
| wheat | X 02 |

almonds, hazelnuts, walnuts, cashew nuts, pecan nuts, Brazil nuts, pistachio nuts, macadamia nuts aniseed, dill, carraway, carvel, coriander, lovage, myrrh, cumin, parsley, celery, fennel, carrots, etc...

^{*} Allergen: Allergen mentioned in EC 1169/2011 wheat, spelt, rye, barley, oats, and kamut

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11. Quality assurance

FCA-CERTIFICATE AIB-Vinçotte

FSSC 22000 SGS

FASFC-PERMISSION

12. Non-irradiation and non-GMO statement

We hereby confirm:

- 1) The products we supply have not been irradiated and do not contain irradiated raw material.
- 2) Only non-GMO products are used at us. Hence, all our products are non-GMO.

13. Declaration of truthfulness and confidentiality

The supplier declares that the product complies with the relevant national and/or European legislation concerning hygiene, composition, additives, contaminates, labeling and contact materials of this product.

The supplier is obligated to follow the relevant legislation concerning product liability and product safety.

Both parties are responsible for and obligated to secrecy of the information stated in this specification. This secrecy already applies when this information is exchanged, preceding the approval of this specification.

Both parties commit themselves to demand the same level of secrecy of a third party on which they depend for the production. This demand does not release any party from their responsibility.