

### **PRODUCT SPECIFICATION**

#### 1. PRODUCT DESCRIPTION

Product name	Organic Edamame Lasagne	
Product description	Lasagne made from organic edamame beans	
Country of origin	CHINA	
Product code	429318	
Packing size	6 x 120 g	
EAN code for primary unit (consumer unit)	7 6401640293189	
EAN code for secondary unit (trade unit)	0 7640164 293196	

#### 2. PRODUCT INFORMATION

# 2.1 List of ingredients and additives in descending order of quantity, origin of raw materials

No.	Component	Percentage	Country of origin	If a component vegetable, indicate plant type	Certificate
1	Edamame beans	100%	CHINA	Glycine max	(KIWA BCS)
	<u>Total</u>	100%			
Guara	ntee the traceability for all				

# 2.2 Manufacturing process (Refer to HACCP Flow)

See Annex: Production Flowchart of dried bean pasta

#### 2.3 Ingredients declaration on label:

EN: Organic Edamame Lasagne - Ingredients: Organic edamame bean flour (green soybeans).

DE: Bio Lasagne aus Edamamebohnen - Zutaten: Edamame Bohnenmehl (grüne Sojabohnen) aus kontrolliert biologischer Landwirtschaft.

FR: Pâtes alimentaires à base de Soja Vert Bio - Ingrédients: Farine de haricots edamame (soja vert) issue de l'agriculture biologique.

NL: Biologische Edamame Lasagne
- Ingrediënten: Biologische
edamamebonenmeel (groene
sojabonen).

SE: Lasagne av Ekologisk Edamame Bönor - Ingredienser: Mjöl av ekologiska edamame bönor (gröna sojabönor).

DK: Økologiske Lasagne av Edamame Bønner - Ingredienser: Mel af økologiske edamame bønner (grønne sojabønner.

FI: Luomu Edamamepapuspagetti
- Ainesosat: Luomu
edamamepapujauho (vihreä
soijapapu).

#### 2.4 Nutritional Information

EN: AVERAGE NUTRITIONAL VALUES per 100g DE: DURCHSCHNITTLICHE NÄHRWERTE je 100g FR: VALEURS NUTRITIONNELLES MOYENNES POUT 100g
NL: GEMIDDELDE VOEDINGSWAARDE per 100g
SE: GENOMSNITTLIGT NÄRINGSVÄRDE per 100g
DK: GENNEMSNITTLIGE NÆRINGSVÆRDI pr. 100 g FI: KESKIMÄÄRÄINEN RAVINTOARVO per 100g Energy / Energie / Energie / Energie / Energi /
Fnergi / Energia 1430kJ / 342 kcal Energi / Energiaa Fat / Fett / Matières grasses / Vetten / Fett / Fedt / Rasvaa of which saturates / davon gesättigte Fettsäuren / dont acides gras saturés / waarvan verzadigde / dont acides gras saturés / waarvan verzongs-vetzuren / varav mättat fett / heraf mættet fedt / 1.2 g Carbohydrates / Kohlenhydrate / Glucides / Koolhydraten / Kolhydrat / Kulhydrat / Hiilihydraatteja 16.4 g of which sugars / davon Zucker / dont sucres / waarvan sulkers / varav sockerarter / heraf sukkerarter / josta sokereita Fibre / Ballaststoffe / Fibres / Voedingsvezels / Fiber / Kostflbre / Ravintokuitua 22.9 g Protein / Eiweiss / Protéines / Eiwit / Protein / Proteiinia 41.3 g Salt / Salz / Sel / Zout / Salt / Salt / Suolaa < 0.01 g

# 2.5 Allergens and food intolerances

Reference: Risk assessment

Reference: Risk assessment				
Component	Yes	No	Traces	In which
			Yes/No	ingredient
Cereals containing gluten (wheat, rye, barley, oats, spelt, kamut)		No		
and products thereof				
If traces: contains traces of				
Crustaceans and products thereof		No		
If traces: contains traces of				
Eggs and egg products		No		
If traces: contains traces of				
Fish and fish products		No		
If traces: contains traces of				
Peanuts and products thereof		No		
If traces: contains traces of				
Soya beans and products thereof	Yes			Edamame/
If traces: contains traces of				green
				soybeans
Milk (incl. lactose) and milk products		No		
If traces: contains traces of				
Nuts (Almond, Hazelnut, Walnut, Cashew, Pecan nut, Brazil nut,		No		
Pistachio nut, Macadamia nut and Queensland nut)				
If traces contains traces of				
Celery and products thereof		No		
If traces: contains traces of				
Mustard and products thereof		No		
If traces: contains traces of				
Sesame seeds and products thereof		No		
If traces: contains traces of				
Sulphur dioxide and sulphates at concentrations of more than 10		No		
mg/kg or 10 ml/litre				
Lupin and products thereof		No		
If traces: contains traces of				
Molluscs and products thereof		No		
If traces: containes traces of				

# 2.6 Tests

# 2.6.1 Physical & Chemical Test

Analysis	Value/unit	Fluctuation	Method	Frequency
·				(e.g. once a
	Per 100 g			year/every batch
				etc.)
Solids*				Prior to launch
Ash	3.2 g		AOAC	Once a year
Energy kJ/kcal	1430 / 342		21 CFR part	Prior to launch
			101.9	
Fat*	7.1 g		AOAC	Prior to launch
Saturated fatty acids*0	1.2 g		AOCS	Prior to launch
Cholesterol*	ND/mg		AOAC	Prior to launch
Carbohydrates*	16.4g		calculation	Prior to launch
of which sugars*	8.2 g		HPLC/RI	Prior to launch
Total dietary fibre*	22.9 g		AOAC	Prior to launch

Protein*	41.3 g	LECO	Prior to launch	
Salt (2.5 x Sodium)	0.01 g	ICP/MS	Prior to launch	
Potassium	2397.5 mg	ICP-MS	Prior to launch	
Calcium	274.8 mg	ICP-MS	Prior to launch	
Iron	12.3 mg	ICP-MS	Prior to launch	
Moisture content	7.2 g	AOAC	Every batch	
Water activity	0.472		Once a year	
Heavy metals:			Once a year	
- Total Arsenic	<0.1 mg/kg	GB 5009.11		
- Mercury	<0.02 mg/kg	GB 5009.17		
- Lead	<0.2 mg/kg	GB 5009.12		
- Cadmium	<0.05 mg/kg	GB 5009.15		
Other				
*Communication of the state of				

<sup>\*</sup>Compulsory information about products containing more than 5% dietary fibre, o Depending on product, including mono-, polyunsaturated and trans-fatty acids.

### 2.6.2 Microbiological test

Germ	Desired value	Method	Frequency (e.g. once a week)
Aerobes, mesophilic germs Total plate count CFU/g	<10,000	GB 4789.2	Every batch
Bacillus cereus CFU/g	<100	GB 4789.14	Once a year by external lab
Yeast CFU/g	<50	GB 4789.15	Every batch
Mould CFU/g	<50	GB 4789.15	Every batch
Salmonella spp. CFU/25g	Not detected	GB 4789.4	Once a year by external lab
Escherichia coli MPN/g	<0.3	GB 4789.38	Once a year by external lab
Staphylococcus aureus CFU/g	<10	GB 4789.10	Once a year by external lab
Other			

### 3. Sensory

Product description: Edamame Lasagne length 10cm / width 7cm ( $\pm$  1cm) / thickness 0.15  $\pm$  0.02

Appearance / colour: Green

Taste / smell: Typical edamame taste, typical edamame smell

Texture / structure: Dried lasagne sheets, after baking al-dente consistency

# 4. Keeping quality / storage

# 4.1 Analytically proven keeping quality of the product

From date of production / packing: 24 months

Storage conditions (temperature/light): Store in a cool and dry place (below 30 °C)

Storage conditions for opened package: In ambient temperature

### 4.2 Processing instructions for consumers

In a pan 22 - 29 cm, start with a layer of lasagne sheets. Add a layer of sauteed vegetable & sauce, and cover evenly. Repeat layers. Add cheese & garnish to top. Bake at 200 degrees for 40-45 minutes.

### 5. Batch description

Batch code and Best before date:

**BBD** marking: DD MM YYYY

Lot marking: 20WDS0026-XXXX-EDLA-B

Key: 20 = year 2020

WDS = abbreviation of factory name 0026 = production series number

XXXX = PO number

EDLA = abbreviation of product name Edamame Lasagne

B = workshop

Position of stamping: Batch code and BBD are stamped on the bottom of the package.

Outer-carton labelling/markings: EC logo, BBD & Lot number, product name, barcode & number, packing size/units, gross weight, country of origin, Ethical Foods SA address, organic & vegan logos.

### **6. Packing information**

6.1 Product packing Type of primary package (Picture)	Plastic bag: 280 x 120 x 40 PE Film 0.06 Supplier: Qingdao Zhoushi Plastic Packaging Co., Ltd.  Paper box: 400g/m² gray board paper Supplier: Voion Printing Group Int'l Co. Ltd.
Dimensions of the package (W x D x H) in mm	120 x 50 x 190 mm
Weight for empty package (g)	35
Net filling weight per unit (g)	120
Declared weight on packaging (g)	120
Gross weight per unit (g)	155

Type of secondary package (Picture)	Material: 3 layer corrugated paper
PANDRI 38 200 x 312 x 130	
	Supplier:
Explore Explore	Wenxi Xinyi Industry and TradeCo., Ltd.
GRGANIC EDAMAME LASAGNE 6 x 100 g Gross WT. 1.1 ha	
WO CO-1000 PROPERTY OF THE PRO	
ES © ES © High in Plant-Based Protein Plant-Based Protein	
Ø.□B	
Outside dimensions of the package (L x W x H) in	312 x 130 x 200 mm
mm	
Number of units per inner box	6
Weight for empty package (g)	140
Gross weight per unit (g)	1070

# 7. Loading Information

### **Pallet & Container Information**

1 pallet = 27 cases \*5 high =135 Trade Units Total consumer units per pallet = 810 Consumer Units

### **Ethical Foods SA**

Address: Chemin des Couleuvres 8B, 1295 Tannay, Switzerland

Tel: +41 22 960 7000 Contact person: Mr. Alex Pegon

Email address: <u>alex@ethicalbrandsinc.com</u>

#### Production Flowchart of bean pasta



