HOTTEA MAMA PRODUCT SPECIFICATION

SECTION 1

Product commercial name:	Radiant Roast Decaffeinated Coffee with Collagen 200g
Product net weight in g	200g
Product gross weight in g	210g
e mark applied yes / no	Yes
Portion size in g	10g
Finished pack dimensions H x W x D	W 85mm x D 45mm x H 160mm
SKU	HTM_041
Your own product code	N/A
Barcode unit	5065010721562
Barcode outer case	15065010721569

SECTION 2

Name of Suppliers		Epack	Kingdom Tea	Purer Mama	Packfill
Service/product supplied		Ziplock ba	Decaf gro	Collagen b	Blending and packing
Address of supplier		ePac Flexi	Unit J, Mo	UNIT B1/B Minster, Ramsgate, CT12 4EX	Overtown Farm, Buil
Main Telephone		+44 (0) 7	73915958	020 8181	0333 577 2440
Technical contact		Benjamin	Luke Davis	Karen Nar	Emma Lovejoy
Supplier reference					

SECTION 3

3. Export/import commodity code: (for assistance see https://www.gov.uk/finding-commodity-codes)	2101.1298.99

SECTION 5

Markets not to be sold into:	

SECTION 4

Explanation of Batch code format	Julian date
Example of batch coding	24113

SECTION 6

Recommended product legal name	Radiant Roast Decaffeinated Coffee with Collagen 200g
Product description	Decaf coffee and collagen, vitamin c, vitamin D blend

SECTION 7

Country of manufacture	UK	
Address of manufacturer	Overtown Farm, Building, 9 Paddock Ln, Warburton, Lymm WA13 9TH	
FDA registration number and expiry date		
SALSA / BRC accreditation?	SALSA	Attach certificate
Grade		
Expiry date		
Other accreditations held? Provide details:		Attach certificate / s

SECTION 8

Product claims		
Organic yes / no	No	Attach site certificate
Protected geographical indication yes / no	No	
Nutritional (describe)	No	
Other (describe)		
Ethical tea partnership yes /	No	

SECTION 9

Ingredients and allergens information:

Ingredients: Enter the names of all ingredients in descending order with the greatest first into **column CD**
For compound ingredients, enter the name of the compound in **column AB.** Then starting a **row below** list its sub ingredients in **columns CD** in descending order with the greatest first.
For all ingredients and compound ingredients, enter the percentage in the **finished product**

SECTION 9A

Allergens: Enter 0 if absent, 1 if raw material supplier indicates may contain, 2 if it actually contains. IF 1 IS ENTERED, ENTER 'YES' IN THE MAIN CONTAIN STATEMENT BOX IN SECTION 15 (see also allergen risk assessment below)

Compound	Ingredient/ sub ingredient	% in finished product	Country of origin	Country of manufac-ture	Supplier	Organic yes / no	Organic spec in place? Yes/no	Pesticide testing for organic? Yes / no	Gluten	Eggs	Nuts	Milk	Soya	Sesame	Sulphites	Crustacea	Fish	Molluscs	Celery	Mustard	Lupin
Decaf Coffee	Ingredient	83.33	Brazil	UK	Kingdom Tea	no	no	no	0	0	0	0	0	0	0	0	0	0	0	0	0
Collagen blend (split of ingredients below - purchased as blend)	Ingredient	16.67		UK	Purer Mama	no	no	no	0	0	0	0	0	0	0	0	0	0	0	0	0
Bovine Collagen	sub ingredient	16.488297	France	UK	Purer Mama	no	no	no	0	0	0	0	0	0	0	0	0	0	0	0	0
Vitamin C	sub ingredient	0.165033	UK	UK	Purer Mama	no	no	no	0	0	0	0	0	0	0	0	0	0	0	0	0
Vitamin D	sub ingredient	0.000411749	UK	UK	Purer Mama	no	no	no	0	0	0	0	0	0	0	0	0	0	0	0	0

SECTION 10

Ingredient declaration for finished product packaging
Highlight allergens in **bold.** Include QUID where relevant.

Decaffeinated ground Brazilian coffee (83%), Hydrolysed Bovine Collagen (16%), Vitamin C, Vitamin D.

SECTION 11

Additives: enter the details of all additives and processing aids

Name of additive	e number	GRAS name and number (USA)	Function / s in final product (use legal definitions only)	Approved for use in this cateogory of product according to EU 1129 2011. Please add the list category number:
N/A				

SECTION 13

Flavourings		
Name of flavour	Natural yes/no	If natural, state origin and extraction process

SECTION 12

Allergen risk assessment: Kingdom Tea

Are any of the following allergens present (at the finished product manufacturing site) in any location at any time: yes or no:

Gluten	Eggs	Nuts	Milk	Soya	Sesame	Sulphites	Crustacea	Fish	Molluscs	Celery	Mustard	Lupin
No	No	No	No	No	No	No	No	No	No	No	No	No

Allergen risk assessment: Purer Mama/G&G

Are any of the following allergens present (at the finished product manufacturing site) in any location at any time: yes or no:

Gluten	Eggs	Nuts	Milk	Soya	Sesame	Sulphites	Crustacea	Fish	Molluscs	Celery	Mustard	Lupin
No	No	No	No	No	No	No	No	No	No	No	No	No

Allergen risk assessment: Packfill

Are any of the following allergens present (at the finished product manufacturing site) in any location at any time: yes or no:

Gluten	Eggs	Nuts	Milk	Soya	Sesame	Sulphites	Crustacea	Fish	Molluscs	Celery	Mustard	Lupin
Yes	No	No	Yes	No	No	No	No	No	No	No	No	No

SECTION 13

KINGDOM TEA: Complete for any 'yes' answers in section 14 above AND for any '1' entries in section 9A above

Allergen category						
Ingredient name						
Are Hot Tea Mama ingredients or products present on the same line?						
Are Hot Tea Mama ingredients or products present in the same area?						
What procedures are in place to prevent cross contamination?						
Have procedures been validated by testing to prove their effectiveness? Describe.						
May contain' statement required yes / no:						

SELVA: Complete for any 'yes' answers in section 14 above AND for any '1' entries in section 9A above

Allergen category						
Ingredient name						
Are Hot Tea Mama ingredients or products present on the same line?						
Are Hot Tea Mama ingredients or products present in the same area?						
What procedures are in place to prevent cross contamination?						
Have procedures been validated by testing to prove their effectiveness? Describe.						
May contain' statement required yes / no:						

PACKFILL: Complete for any 'yes' answers in section 14 above AND for any '1' entries in section 9A above

Allergen category						
Ingredient name						
Are Hot Tea Mama ingredients or products present on the same line?						
Are Hot Tea Mama ingredients or products present in the same area?						
What procedures are in place to prevent cross contamination?						
Have procedures been validated by testing to prove their effectiveness? Describe.						
May contain' statement required yes / no:						

SECTION 14

Nutritional information — Portion size: 1.5

	per 100g or ml	per portion	Based on analysis (A) or measurement (M)?
Energy kj			
Energy kcal			
Fat			
of which			
saturates			
mono unsaturates			
poly unsaturates			
Carbohydrate	0.5	0	
of which			
sugars			
polyols			
starch			
Fibre			
Protein	14.8	1,5	
Salt	0.33	0.03	

SECTION 15

Additional nutritional information for USA

	per 100g or ml	per portion	Based on analysis (A) or measurement (M)?
Calories from fat		0	
Transfat content		0	
Sodium in mg		0	
Protein digestibility		0	
Vitamin A		0	
Vitamin C			
Calcium		0	
Iron		0	
Vitamin D			

SECTION 16

Shelf life, storage conditions and instructions for use	
Shelf life unopened	18 months
Shelf life once opened	Unspecified
Instructions for use	afeteria and add 200ml of hot w
Best before date format:	MM/YYYY
Example of best before date:	04/2017
Storage instructions	Store in a cool, dry place
Instructions for use or preparation:	Put 10g of the coffee blend (approximately 1 heaped scoop or 2 heaped teaspoons) in a cafeteria and add 200ml of hot water. Allow to brew for 4 minutes, plunge and serve. Please drink only one serving a day

SECTION 17

Specific product information	Yes / no	
Contains phenylalanine	No	
Contains caffeine	No	
Treated by ionising radiation	No	
Gas flushed	No	
Made from frozen ingredients	No	
Contains liquorice (glycyrrhizinic acid) in excess of 4g/kg	No	
Contains one or more of the following colours: Sunset yellow (E110), Quinoline Yellow (E104), Carmoisine (E122), Allura Red (E129), Tartrazine (E 102), Ponceau (E 124)	Specify which: N/A	
Suitable for vegetarians? Yes / no	No	If no state reason: bovine collagen
Suitable for vegans? Yes / no	No	If no state reason: bovine collagen
GMO free? Yes / no	Yes	
Other - specify		

SECTION 18

Microbiological standards

Test	Frequency	Accept standard	Alert standard	Reject standard
Aerobic Plate count		max. 1x10e7 CFU/g		
Yeast		max. 1x10e5 CFU/g		
Mould		max. 1x10e5 CFU/g		
E.coli		max. 1x10e3 CFU/g		
Salmonella		absent in 125g		

SECTION 19

Toxicological standards e.g. afflation, ochratoxin

Test	Frequency	Accept standard	Alert standard	Reject standard
acc. EC 1881/2006 regulation on contaminants				

SECTION 20

INGDOM TEA: HACCP and Processing Information. Summarise CCP's and any other key process parameter

CCP or key process parameter	Target	Critical limit	Monitoring frequency
magnet	0	0.25g per bag	every blend
sieve	0	1.0g per bag	every blend

URER MAMA: HACCP and Processing Information. Summarise CCP's and any other key process parameter

CCP or key process parameter	Target	Critical limit	Monitoring frequency
magnet	0	0.25g per bag	every blend
sieve	0	1.0g per bag	every blend

IMOCK/PACKFILL HACCP and Processing Information. Summarise CCP's and any other key process paramet

CCP or key process parameter	Target	Critical limit	Monitoring frequency
magnet	0	0.25g per bag	every blend
sieve	0	1.0g per bag	every blend
nut allergen testing	0	0.0g per bag	before and after every blend and fill

SECTION 21

Finished product packaging - list **all** packaging components, including both packaging in contact with product and outer packaging

Primary packaging (in contact with product)

Description	Material	Weight	Migration cert yes/no	% of this component as a proportion of all packaging including outer carton	Recyclable yes / no
Ziplock bag		10g	no	100	yes

Secondary packaging

Description	Material	Weight	% of this component as a proportion of all packaging including outer carton	Recyclable yes / no

Tertiary packaging

Description	Material	Weight	% of this component as a proportion of all packaging including outer carton	Recyclable yes / no
Carton	Cardboard	22.5g		yes

Labels

Description	Material	Weight	% of this component as a proportion of all packaging including outer carton	Recyclable yes / no
outer box label	k and White, Adhesiv	1g		yes

Is the product packed in a protective atmosphere? Yes / No:	No
If yes - please specify gas mix:	

SECTION 22

Palletisation arrangements	
Pallet size	1200x1000
Layers per pallet	7
Cases per layer	26
Units per case	1unit= 20 x zip lock bags
Weight in kg	
Pallet type: Standard or Euro	Standard

SECTION 23

Outer case information	
Gross weight in kg	
Net weight in kg	
Number of units per case	20
Case Dimensions H x W x D	

SECTION 24

Transport arrangements	
Is temperature controlled transport required? e.g. if products may be shipped overseas, or to address seasonal variations in temperature. YES / NO	No
If yes, state required transport temperature	

SECTION 25

Organoleptic properties				Physical properties	Allowable Defects	Red Flag Defects
Appearance and colour	Flavour	Odour	Texture			
wder with small amount of whit	coffee				Slight variation in colour	Large grains not powder

SECTION 26

International suitability
Indicate if the product is NOT suitable for the international markets listed below.

Market	Suitable yes / no?	If no - state reason
Australia		
Singapore		
UAE		
USA		

SECTION 27

Blendsmiths: Ethical trading commitment

HotTea Mama is a socially responsible business and believes that communities and localities affected by its commercial activities, and its customers, have the right to expect that:
-Products are manufuctured under working conditions that are fair, safe and hygienic for workers.
-All workers invloved in the manufacture and supply of products are treated with full consideration to their basic human rights.
-All suppliers, both direct and indirect, will fully implement the principles of the ETI base code

As a supplier to HotTea Mama we agree to fully uphold the above principles at all times and confirm that this is the case in signing the supplier authorisation below.

Selva : Ethical trading commitment

HotTea Mama is a socially responsible business and believes that communities and localities affected by its commercial activities, and its customers, have the right to expect that:
-Products are manufuctured under working conditions that are fair, safe and hygienic for workers.
-All workers invloved in the manufacture and supply of products are treated with full consideration to their basic human rights.
-All suppliers, both direct and indirect, will fully implement the principles of the ETI base code

As a supplier to HotTea Mama we agree to fully uphold the above principles at all times and confirm that this is the case in signing the supplier authorisation below.

SECTION 28

KINGDOM: SUPPLIER AUTHORISATION

I confirm that:
1. The product complies with all statutory and legal requirements and is produced in accordance with the requirements of the Food Safety Act 1990 and its associated regulations.
2. Manufacturing conditions referred to in this specification will not be changed without the prior agreement of HotTea Mama

Name:	Luke Davis
Position:	CEO
Signature:	
Date:	1/9/2025
Documents attached	See Rubicon supplier form for full compliance

PURER MAMA: SUPPLIER AUTHORISATION

I confirm that:
1. The product complies with all statutory and legal requirements and is produced in accordance with the requirements of the Food Safety Act 1990 and its associated regulations.
2. Manufacturing conditions referred to in this specification will not be changed without the prior agreement of HotTea Mama

Name:	Karen Nartey
Position:	CEO
Signature:	
Date:	1/9/2025
Documents attached	See Rubicon supplier form for full compliance

DIGIMOCK: SUPPLIER AUTHORISATION

I confirm that:
1. The product complies with all statutory and legal requirements and is produced in accordance with the requirements of the Food Safety Act 1990 and its associated regulations.
2. Manufacturing conditions referred to in this specification will not be changed without the prior agreement of HotTea Mama

Name:	Emma Lovejoy
Position:	Manufacturing Manager
Signature:	
Date:	1/9/2025
Documents attached	See Rubicon supplier form for full compliance