| PRODUCT SPECIFICATION   | No.      | SK         |
|---|----------|------------|
| <b>Incom d.o.o.</b> , Tovarniška cesta 6a, 5270 Ajdovščina, Slovenija, Tel.: 00386 5 3643900 Fax: 00386 5 | Edition: | V1         |
| 3643940 E-mail: info@leone.si   | Date:    | 22.08.2024 |

| Brand name:            | HALO TOP  |
|------------------------|---|
| Product name:          | STICK Honeycomb Crunch, 3 x 58 g / 100 ml   |
| Internal product code: | 16001894  |
| EAN code:              |   |
| Designation:           | Honeycomb flavour ice cream with milk chocolate coated honeycomb pieces (6 $\%$ ), with sugars and sweeteners |

# 1. PACKING

# Quantities and weights of the finished product

| Pieces | Designation   | g   | ml  |
|--------|---|-----|-----|
| 3      | Honeycomb flavour ice cream with milk chocolate coated honeycomb pieces (6 %), with sugars and sweeteners | 58  | 100 |
| TOTAL  |   | 174 | 300 |

# Best before date (BBD) and batch designation

| BBD (when packed)                           | 24 | Months |
|---|----|--------|
| Guaranteed remaining shelf life on delivery | 18 | Months |

# Manner of declaring the BBD

Outer packing

| Outer pacining |     |      |            |       |         |       |
|----------------|-----|------|------------|-------|---------|-------|
| Day/Month/Year | LOT | Time | Month/Year | Label | Imprint | Stamp |
| X              | X   |      |            | X     |         |       |

| Example     | dd/mm/yyyy<br>LYYNNNN  |
|-------------|--|
| Explanation | Best before dd/mm/yyyy; Lot: first two numbers (YY) are the last digits of the year and the other five numbers (NNNNN) are working order numbers |

# Finished product

| Day/Month/Year | LOT | Time | Month/Year | Label | Imprint | Stamp |
|----------------|-----|------|------------|-------|---------|-------|
| X              | X   |      |            |       | X       |       |

# 2. DEMANDS FOR TEMPERATURE

| Storage (at least)   | Under -18 °C |
|----------------------|--------------|
| Transport (at least) | Under -18 °C |

| PRODUCT SPECIFICATION   | No.      | SK         |
|---|----------|------------|
| <b>Incom d.o.o.</b> , Tovarniška cesta 6a, 5270 Ajdovščina, Slovenija, Tel.: 00386 5 3643900 Fax: 00386 5 | Edition: | V1         |
| 3643940 E-mail: <u>info@leone.si</u>  | Date:    | 22.08.2024 |

## 3. GENERAL PRODUCTS CHARATERISTIC

#### 3.1. List of ingredients in descending order of weight

Honeycomb flavour ice cream with milk chocolate coated honeycomb pieces (6 %), with sugars and sweeteners

**Ingredients:** reconstituted skimmed **milk**, sugar, milk chocolate coated honeycomb flavour pieces (6,0 %) (sugar, cocoa butter, glucose syrup, cocoa mass, skimmed **milk** powder, **milk** fat, lactose (**milk**), glazing agents: acacia gum, shellac; emulsifier: lecithins (**soya**); tapioca starch, raising agent: sodium carbonates), cream (**milk**), inulin, polydextrose (dietary fibre), skimmed **milk** powder, **eggs**, sweetener: erythritol; emulsifier: mono- and diglycerides of fatty acids; colour: carotenes; stabilisers: locust bean gum, guar gum; flavourings, fat-reduced cocoa powder, caramel (sugar, water), sweetener: steviol glycosides from Stevia; concentrated beetroot juice.

#### Remark:

Information on the presence of allergens

Contains: milk, eggs, soya.

May contain: traces of nuts and peanuts.

List of ingredients in descending order of weight

| Ingredients                            | %  |
|--|----|
| Honeycomb flavour ice cream            | 94 |
| Milk chocolate coated honeycomb pieces | 6  |

| PRODUCT SPECIFICATION   | No.      | SK         |
|---|----------|------------|
| <b>Incom d.o.o.</b> , Tovarniška cesta 6a, 5270 Ajdovščina, Slovenija, Tel.: 00386 5 3643900 Fax: 00386 5 | Edition: | V1         |
| 3643940 E-mail: info@leone.si   | Date:    | 22.08.2024 |

# 3.2. Declaration for Allergenic Ingredients

| Allergens (as described in Annex II of Directive (EU). 1129/2011)                     | bas | ce on the sis of cosition | preser | dental<br>nce for<br>oss<br>nination | Ingredients with presence of food allergen |
|---|-----|---------------------------|--------|--------------------------------------|--|
|   | YES | NO                        | YES    | NO                                   |  |
| Cereals containing gluten   |     | X                         |        | x                                    |  |
| Crustacean and products thereof   |     | X                         |        | x                                    |  |
| Eggs and products thereof   | X   |                           |        |                                      | Present in product.                        |
| Fish and products thereof   |     | x                         |        | x                                    |  |
| Peanuts and products thereof  |     | X                         | X      |                                      | Possible cross contamination.              |
| Soybeans and products thereof   | x   |                           |        |                                      | Present in product.                        |
| Milk and products thereof (including lactose)   | X   |                           |        |                                      | Present in product.                        |
| Nuts (i.e. almond, hazelnut, walnut and so on) and products thereof                   |     | X                         | X      |                                      | Possible cross contamination.              |
| Celery and products thereof   |     | x                         |        | x                                    |  |
| Mustard and products thereof  |     | x                         |        | x                                    |  |
| Sesame seeds and products thereof   |     | X                         |        | x                                    |  |
| Sulphur dioxide and sulphite at concentration of more than 10 ppm expressed as $SO_2$ |     | X                         |        | X                                    |  |
| Lupin or lupin-based products   |     | X                         |        | X                                    |  |
| Molluscs or molluscs-based products   |     | x                         |        | x                                    |  |

| PRODUCT SPECIFICATION   | No. | SK         |
|---|-----|------------|
| Incom d.o.o., Tovarniška cesta 6a, 5270 Ajdovščina, Slovenija, Tel.: 00386 5 3643900 Fax: 00386 5 3643940 E-mail: info@leone.si |     | V1         |
|   |     | 22.08.2024 |

## 3.3. Nutritional values: 100 g contains on average:

| One portion corresponds to |      |             | 58 g          | 100 ml            |
|----------------------------|------|-------------|---------------|-------------------|
|                            |      | g per 100 g | g per portion | *% RI per portion |
| Energy value               |      |             |               |                   |
|                            | kJ   | 618         | 349           | 4                 |
|                            | kcal | 148         | 83            | 4                 |
| Fat g                      |      | 4,3         | 2,5           | 4                 |
| - of which saturates §     | 5    | 2,6         | 1,5           | 8                 |
| Carbohydrate g             |      | 20          | 11            | 4                 |
| - of which sugar g         |      | 18          | 10            | 11                |
| - of which polyols g       |      | 1,8         | 1,1           |                   |
| Fibre g                    |      | 9,3         | 5,4           |                   |
| Protein g                  |      | 4,3         | 2,5           | 5                 |
| Sodium g                   |      | 0,06        | 0,04          | 2                 |
| Salt (Sodium x 2,5) g      |      | 0,16        | 0,10          | 2                 |

<sup>\*</sup>RI = Reference intake of an average adult (8 400 kJ / 2 000 kcal)

#### 4. SPECIFIC PRODUCT CHARACTERISTIC

## 4.1. Sensorial features

## **Appearance**

The product on a stick has oval symmetrical shape. The ice cream is extruded and cut into slices. Honeycomb pieces are distributed in ice cream.

Ice cream is packed separately in to foil and then in multipack.

## Colour

Honeycomb flavour ice cream: light brown to orange

Milk chocolate coated honeycomb pieces: brown

## Taste / Flavour

Honeycomb flavour ice cream: sweet, typical caramel and honeycomb taste

Milk chocolate coated honeycomb pieces: sweet, milk chocolate and honeycomb taste

#### **Texture**

Honeycomb flavour ice cream: homogeneous, slightly foamy and creamy structure, the product is hard when is frozen Milk chocolate coated honeycomb pieces: initially hard biting, then softer aerated centre

| PRODUCT SPECIFICATION   | No. | SK         |
|---|-----|------------|
| Incom d.o.o., Tovarniška cesta 6a, 5270 Ajdovščina, Slovenija, Tel.: 00386 5 3643900 Fax: 00386 5 3643940 E-mail: info@leone.si |     | V1         |
|   |     | 22.08.2024 |

## 4.2. Chemical parameters

| Total fat content of the finished product: | 4,3 % +/- 1 %  |
|--|----------------|
| Total solids of ice cream:                 | 34,7 % +/- 1 % |
| Total fat content of ice cream:            | 3,2 % +/- 1 %  |
| thereof milk fat:                          | 2,2 % +/- 1 %  |
| thereof vegetable fat:                     | 0,5 % +/- 2 %  |

## **4.3. Physical parameters**

| Overrun of the ice cream: | 65 % +/- 10 % |
|---------------------------|---------------|
|---------------------------|---------------|

## 4.4. Microbiological parameters (with details of the methods applied)

|   | Target       | Maximum      |
|---|--------------|--------------|
| Enterobacteriaceae (cfu / g) or Coliforms (cfu / g) | < 10         | 100          |
| Salmonella spp (in 25 g)                            | Not Detected | Not Detected |
| Listeria (in 25 g)                                  | Not Detected | Not Detected |

#### 5. Intended use

The product is not intended for infants, young children and for the group of consumers with specific disorders, food allergies and/or intolerances to substances contained therein.

## 6. Origin, GMO and other statements

The products produced by INCOM d.o.o., Tovarniška cesta 6a, 5270 Ajdovščina, Slovenia:

- are produced in Slovenia, European Union (EU);
- are produced in compliance with BRC Global Standard, IFS Standard, and Good Manufacturing Practice;
- do not contain or consist of genetically modified organisms (GMOs) and are not produced from or contain ingredients, including additives and flavourings, produced from GMOs; therefore, the products do not have to be labelled in accordance with the Regulation (EC) No 1829/2003 of the European Parliament and of the Council of 22 September 2003 on genetically modified food and feed and Regulation (EC) No 1830/2003 of the European Parliament and of the Council of 22 September 2003 concerning the traceability and labelling of genetically modified organisms and the traceability of food and feed products produced from genetically modified organisms;
- are not irradiated or treated with ionising radiation and do not contain irradiated ingredients; therefore, the products do not have to be labelled in accordance with the Regulation (EU) No 1169/2011 of the European parliament and of the Council of 25 October 2011 on the provision of food information to consumers;
- do not contain ingredients present in the form of engineered nanomaterials; therefore, the products do not have to be labelled in accordance with the Regulation (EU) No 1169/2011 of the European parliament and of the Council of 25 October 2011 on the provision of food information to consumers.

| PRODUCT SPECIFICATION   | No. | SK         |
|---|-----|------------|
| Incom d.o.o., Tovarniška cesta 6a, 5270 Ajdovščina, Slovenija, Tel.: 00386 5 3643900 Fax: 00386 5 3643940 E-mail: info@leone.si |     | V1         |
|   |     | 22.08.2024 |

#### 7. Compliance with European legislation

The products produced by INCOM d.o.o., Tovarniška cesta 6a, 5270 Ajdovščina, Slovenia:

- are labelled in accordance with REGULATION (EU) No 1169/2011 of the European parliament and of the Council of 25 October 2011 on the provision of food information to consumers, with amendments;
- contain flavourings in accordance with REGULATION (EC) No 1334/2008 of the European parliament and of the Council of 16 December 2008 on flavourings and certain food ingredients with flavouring properties for use in and on foods, with amendments;
- contain additives in accordance with REGULATION (EC) No 1333/2008 of the European parliament and of the Council of 16 December 2008 on food additives, with amendments;
- are in accordance with REGULATION (EC) No 1924/2006 of the European parliament and of the Council of 20 December 2006 on nutrition and health claims made on foods, with amendments;
- are in accordance with DIRECTIVE 2000/36/EC of the European parliament and of the Council of 23 June 2000 relating to cocoa and chocolate products intended for human consumption, with amendments;
- are in accordance with COMMISSION REGULATION (EC) No 2073/2005 of 15 November 2005 on microbiological criteria for foodstuffs, with amendments;
- are in accordance with REGULATION (EU) 2023/915 of 25 April 2023 on maximum levels for certain contaminants in food and repealing Regulation (EC) No 1881/2006;
- are in accordance with REGULATION (EC) No 396/2005 of the European Parliament and of the Council of 23 February 2005 on maximum residue levels of pesticides in or on food and feed of plant and animal origin, with amendments;
- are in accordance with EUROGLACES CODE FOR EDIBLE ICES, Version 2013;
- and other relevant European and national legislation.

#### 8. Validity of the document

Company INCOM d.o.o. confirms that the information presented herein has been compiled from sources considered to be reliable and that this specification is, to the best of its knowledge, true and accurate. All information is valid until revisions are issued.

This specification is confidential and it is the property of INCOM d.o.o. Any unauthorized copying, disclosure or distribution of the information in this specification without prior notice to the company INCOM d.o.o. is strictly forbidden.

This specification is valid from the date given below. No comments from your side within 5 working days will be considered as an approval of this specification.

| Customer   |
|------------|
| Signed by: |
| Position:  |
| Date:      |
| Signature: |
| S          |