

# Product specification

Supplier information	
Supplier name:	A/S Nordana
Address:	Ørstedesvej 18
Zip code/City:	6760 Ribe
Country:	Danmark
Contact (name/title):	Sabine M. Madsen
Phone:	7541 1122
E-mail:	sm@nordana-as.dk

Product information	
Product name and product description :	Flødepulver i pet-bægre 250g
Article number:	62405
Production address:	Sojadijk 2, 5704 RL, Helmond
Production country:	The Netherlands
EAN-code (consumer unit):	40273167
EAN-code (carton):	4027300355049
Tariff code:	21069098

Packaging material/Food contact material/Article					
	Packaging unit (bag, box, pallet, carton etc.)	Material description (paper, PP, HDPE etc)	Dimensions (L x W x H)	Net weight	Gross weight (raw material + packaging)
Consumer unit	Jar	PET	84,5 x 106 mm	250g	274g
	Lid	PP	19 x 70mm		
Wholesale packaging/Carton/ 1/4 pallet	Tray	Cardboard	255x343x50 mm	3000g	3352g
Transport (1/1 pallet)	Pallet	Wood	1200x800cm	25kg	268kg
Does the article contain PVC?			Fill in		
			Yes []		No [x]
Does the article contain Bisphenols?			Yes []		No [x]
If yes, which?					
Have Perfluorinated substances been added?			Yes []		No [x]

E-labelling	
Is the product E-labelled?	Fill in
	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>



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Food contact materials		
Please confirm that the packaging material is approved for contact with foodstuff? <i>(Regulation (EC) No 1935/2004, on materials and articles intended to come into contact with food including Regulation (EC) No 2023/2006, good manufacturing practice for materials and articles intended to come into contact with food)</i>	Fill in	
	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

Packaging information:	
Number of items per carton:	12
Number of cartons per pallet:	80
Number of cartons per layer:	10
Height of pallet (incl. pallet):	101 cm

Monitoring weight, volume and quantity		
Do you have a monitoring system so that legal requirements for weight, volume and quantity are complying with current legislation of the destination country?	Fill in	
	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Are you able to provide us with documentations for each batch/delivery as evidence of weight control?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/> Possible only on request.

Labelling		
Is the product labelled with one or more logos/labels? If yes, please send documentation/certificate	Organic <input type="checkbox"/>	Keyhole logo <input type="checkbox"/>
	Fair Trade <input type="checkbox"/>	Whole grain logo <input type="checkbox"/>
	KRAV <input type="checkbox"/>	UTZ <input type="checkbox"/>
	Rainforest Alliance <input type="checkbox"/>	Others _____
Does labelling of the product contain any health and nutrition claims?	Fill in	
	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
If yes, please specify?		



## Product specification

<b>Ingredients</b>			
List ingredients in descending order <i>For additives please state function and name/E-number</i>	In % (Must add up to 100%)	Source/what is the raw material based on?	Country of origin
Glucose syrup	59.75	Plant	EU (mainly Poland, Czech Republic, France, Italy, Lithuania, Slovakia)
Coconut oil	34.5	Plant	EU (Mainly The Netherlands); Raw materials: South East Asia (Mainly Indonesia, Philippines, Papua New Guinea)
Milk Proteins	2	Animal	EU (France, Ireland, Germany, Poland)
Emulsifier: Mono- and diglycerides of fatty acids (E471)	0.5	Plant	EU (mainly The Netherlands)
Stabiliser: Potassium phosphate (E340)	1.5	Mineral	EU (mainly France, Germany), Asia (mainly China)
Stabiliser: Polyphosphate (452)	1.5	Mineral	
Anti-caking agent: Silicon dioxide (E551)	0.25	Mineral/ Synthetic	EU (mainly France, The United Kingdom, The Netherlands, Germany)
Colour: Beta carotene	q.s.	Plant/ Synthetic	EU (Manly Germany), USA
Total:			

<b>Alcohol</b>	
If the product contains alcohol please state % Vol.	_____ % Vol.



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<b>Oil/fat content in product</b>			
Does the oil comply with regulation on maximum content of trans fatty acid (max. 2%)	Fill in		
	<b>Yes [x]</b>	<b>No []</b>	<b>N/A []</b>
If the product contains hydrogenated oil/fat, is this “fully hydrogenated” or “partly hydrogenated”?	<b>Fully hydrogenated []</b>	<b>Partly hydrogenated[]</b>	<b>N/A []</b>
Is palm oil part of the product? If yes, please note amount of palm oil used in the product (%):	Yes _____ 0.5 _____ %		
Please specify in percentage the content of RSPO-certified palm oil in the product:	_____ 0,5 _____ %		
Which supply chain certification systems (SCCS) is used? Please describe.	Identity Preserved (IP) [] Segregated (SG) [x] Mass Balance (MB) [] Book and Claim (B&C)[]		
Please specify in percentage the content of <b>not</b> RSPO-certified palm oil in the product:	_____ 0 _____ %		
If you are using not RSPO-certified palm oil, do you have plans for increasing your sourcing of RSPO-certified palm oil?	Fill in		
	<b>Yes []</b>	<b>No []</b>	
If yes, please describe goals and timetable:			

<b>Flavouring</b>	
Does your product contain flavouring?	Fill in
	<b>Yes []</b> <b>No [x]</b>
If yes, which flavours? Please describe:	
Is the flavour natural or artificial? Please describe:	
Please mention, declaration name/-names on flavourings:	
Please mention, carriers used in the flavours:	

<b>AZO colours or Quinolin Yellow (E104)</b>	
Does your product contain AZO colours or Quinolin Yellow (E104)?	Fill in
	<b>Yes []</b> <b>No [x]</b>
If yes, which?	



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<b>Phenylalanine (from sweetener)</b>		
Is Aspartame (E951) and/or Salt of aspartame-acesulfame (E962) added to your product?	Fill in	
	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

<b>Irradiation</b>		
Has the product or any of the ingredients been exposed to irradiation?	Fill in	
	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

<b>GMO</b>		
Does the product contain GMO at level that should be labelled according to EU legislation?	Fill in	
	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

Allergy			
Allergen	Fill in		Source
	Present	Cross-contamination (May contain ...)	
Gluten/wheat:	-		
Egg:	-		
Milk or products thereof:	+		Milk protein
Nuts or products thereof:	-		
Peanuts or product thereof:	-		
Soy or products thereof:	-		
Sesam seeds or products thereof:	-		
Mustard or products thereof:	-		
Celery or products thereof:	-		
Lupine or products thereof:	-		
Crustaceans or products thereof:	-		
Fish or products thereof:	-		
Molluscs or products thereof:	-		
Sulphur dioxide/sulphites at concentration of 10 mg/kg or 10 mg/l. or more:	-		

*It is of the utmost importance that your company has good procedures in place for sufficient cleaning and avoiding cross contamination before deciding whether to use advisory labeling such as "may contain traces of".*



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Nutritional values per 100 g / 100 ml		
Energy (kJ/kcal):	2352 kJ	563kcal
Fat:	35.5 g	
- Of which saturated fatty acids:	32.7 g	
- Of which monounsaturated fatty acids:		
- Of which polyunsaturated fatty acids:		
Carbohydrates:	59 g	
- Of which sugars:	9,4 g	
Fiber:	0.0 g	
Protein:	2,1 g	
Salt:	1,0 g	

Microbiological limits		
Please confirm, that the finished product comply with any microbiological limits set for this products?	Fill in	
	Yes [x]	No []

Pesticides, contaminants and process contamination			
Please confirm, that your product complies with any MRL set for pesticides and contaminant (lead, cadmium, mycotoxins etc.)	Fill in		
	Yes [x]	No []	
Do you monitor levels of Furan?	Yes []	No []	N/A[x]
Do you monitor levels of Acrylamide?	Yes []	No []	N/A[x]

Polycyclic aromatic hydrocarbon (PAH)			
Please confirm, that PAH (Polycyclic aromatic hydrocarbon) limits/MRL are met?	Fill in		
	Yes [x]	No []	N/A []

Foreign body prevention		
Is the product free from foreign bodies (stone, glass, plastic or wood)	Fill in	
	Yes [x]	No []
Please describe, how you prevent foreign bodies in your product (metal detectors, sieves, filtration, x-ray etc)	Metal detector 1.5 Fe / 1.5 Non Fe / 2.0 STS	
Product release measures		
Do you perform any product release measures as sensory tests or analyses?	Fill in	
	Yes [x]	No []
If yes, which?	Sensory start up packing. Visual check packing, seal and coding start up/every hour.	



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<b>Storage/durability</b>		
Storage conditions (temperature etc):	Store between 15°C and 22°C	
Storage conditions after opening (temperature etc):	Store between 15°C and 22°C away from direct sunlight, strong odours and humidity.	
Shelf life:	24 months	
How is shelf life stated on the packaging:	Unopened, best before: see lid Ungeöffnet mindestens haltbar bis: siehe Deckel	
	Day/Month/Year [x]	Month/Year []
Shelf life after opening:	24 months	
Please describe, which method is used to determine shelf life of the product?	Storage tests	

<b>Heat treatment</b>		
Has the product been heat-treated?	Fill in	
	Yes [x]	No [x]
If yes, which method was used?	PASTEURISATION min 72 °C 15 sec	

<b>Traceability</b>		
Can you guarantee full traceability on your product?	Fill in	
	Yes [x]	No []
Please specify the traceability code on your product (batch No., production date etc.)	PPPPPPP DD hh PPPPPPP = batch code/order number DD hh = date and time stamp	

<b>Dosage</b>	
Recommended dosage:	Add one or two teaspoons (approximately 2,5g) to coffee or tea for a smooth and creamy flavour.

## Only relevant for chocolate/cocoa product-suppliers

<b>Cocoa, chocolate og vecao</b>		
Does the product comply with the current legalization for cocoa- and chocolate products? <i>(Directive 2000/36/EC relating to cocoa and chocolate products intended for human consumption)</i>	Fill in	
	Yes []	No []
Place the product in the correct category of product description/title <i>(Directive 2000/36/EC)</i>	1. Cocoa butter []	
	2. a) Cocoa powder, cocoa []	



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<i>relating to cocoa and chocolate products intended for human consumption)</i>	b) **Fat reduced cocoa/cocoa powder <input type="checkbox"/> c) *Chocolate powder <input type="checkbox"/> d) *Sweetened cocoa/cocoa powder <input type="checkbox"/> **Fat reduced sweetened cocoa/cocoa powder <input type="checkbox"/>		
	3. a) *Dark chocolate <input type="checkbox"/> b) *Dark chocolate-vermicelli/flakes <input type="checkbox"/> *Dark chocolate-coating <input type="checkbox"/> *Dark chocolate-Gianduja <input type="checkbox"/> Or.... a) *Chokolade <input type="checkbox"/> b) *Chokolade-vermicelli/flakes <input type="checkbox"/> *Chokolade-coating <input type="checkbox"/> *Chokolade-Gianduja <input type="checkbox"/>		
	4. a) *Milk chocolate <input type="checkbox"/> b) *Vermicelli/flakes <input type="checkbox"/> *Coating <input type="checkbox"/> *Gianduja <input type="checkbox"/> c) *Cream chocolate <input type="checkbox"/> *Skimmed milk chocolate <input type="checkbox"/>		
	5. *Family milk chocolate <input type="checkbox"/>		
	6. White chocolate <input type="checkbox"/>		
	7. Filled chocolate <input type="checkbox"/>		
	8. *Chocolate a la taza <input type="checkbox"/>		
	9. *Chocolate familiar a la taza <input type="checkbox"/>		
	10. Dessert chocolate/praline <input type="checkbox"/>		
	11. Vecao product <input type="checkbox"/>		
	*The product description/title above marked with* - please specify the total content of <i>cocoa solids</i> : _____ %		
	**the product description/title above marked with ** - please specify the total content of <i>cocoa butter</i> : _____ %		
Should product be labelled with "contains vegetable fats in addition to cocoa butter" <i>(Directive 2000/36/EC relating to cocoa and chocolate products intended for human consumption)</i>	Fill in <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: 1px solid black; text-align: center; padding: 5px;">Yes <input type="checkbox"/></td> <td style="width: 50%; border: 1px solid black; text-align: center; padding: 5px;">No <input type="checkbox"/></td> </tr> </table>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Yes <input type="checkbox"/>	No <input type="checkbox"/>		
Does the fat content in the cocoa part comply with the limit/MRL for PAH (Polycyclic Aromatic Hydrocarbon)?	Fill in <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: 1px solid black; text-align: center; padding: 5px;">Yes <input type="checkbox"/></td> <td style="width: 50%; border: 1px solid black; text-align: center; padding: 5px;">No <input type="checkbox"/></td> </tr> </table>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Yes <input type="checkbox"/>	No <input type="checkbox"/>		



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Does the cocoa powder or chocolate comply with limit/MRL for cadmium, with effect from 01.01.2019?	Yes []	No []
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### Only relevant for olive oil

<b>Olive oil</b>	
Please, specify product description/category of your olive oil product?	<div style="text-align: center; border-bottom: 1px solid black; margin-bottom: 5px;">Fill in</div> <div style="margin-bottom: 5px;">a) Extra virgin olive oil []</div> <div style="margin-bottom: 5px;">b) Virgin olive oil []</div> <div style="margin-bottom: 5px;">c) Olive oil – composed of refined olive oil and virgin olive oil []</div> <div style="margin-bottom: 5px;">d) Olive-pomace oil:</div> <div style="margin-left: 20px;"> <ul style="list-style-type: none"> <li>- Oil comprising exclusively oils obtained by treating the product obtained after the extraction of olive oil and oils obtained directly from olives []</li> </ul> </div> <div style="margin-left: 20px;">Or...</div> <div style="margin-left: 20px;"> <ul style="list-style-type: none"> <li>- Oil comprising exclusively oils obtained by processing olive pomace and oils obtained directly from olives []</li> </ul> </div>
Please specify the country of origin of your extra virgin and virgin olive oil:	Country of origin: _____
Please confirm, that PAH (Polycyclic aromatic hydrocarbon) limits/MRL of finished oil product are met?	<div style="text-align: center; border-bottom: 1px solid black; margin-bottom: 5px;">Fill in</div> <div style="display: flex; justify-content: space-around;"> <span>Yes []</span> <span>No []</span> </div>

<b>Comments:</b>



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*Supplier Product Specification/Data Sheet and process flow chart for the products supplied to us, must be attached to this product specification.*

*Your company confirms that, the product complies with current EU-legislation.*

*Your company hereby confirms that all information is correct and any changes in the information stated in this signed form must be immediately forwarded to BKI foods a/s.*

Name: \_\_\_\_\_Sabine M. Mdsen\_\_\_\_\_

Date: \_\_\_\_\_13/11-2020\_\_\_\_\_

Company name: \_\_\_\_\_A/S Nordna\_\_\_\_\_

Sign: \_\_\_\_\_Sabine Haaseh\_\_\_\_\_