

LPKS Baltic Berry Gardens

Product Specification and Declaration on Food Safety Dated : 02.08.2022. / VL - 2

Reviewed - 04.12.2024.

Our product is in compliance with following microbiological and chemical standards:

| PRODUCT SPECIFICATION | | |
|------------------------|---|--|
| Description | IQF SEABUCKTHORN, class A | |
| Process | Fruits are picked up at good maturity, inspected, quickly frozen, cleaned, but can have a slight defect in shape; coloring, and slight skin defects. The defects must not, in any case, affect the pulp of the fruit. Product is prepared from ripened berries - in condition to use. After freezing process berries are cleaned from branches, leaves, stems and optically sorted to meet grade A quality. | |
| Composition | 100 % Seabuckthorn, mixture of varieties: Botanicheskaja / Maria / Tatjana | |
| Scientific name | Hippophae rhamnoides | |
| Origin | Latvia | |
| Harvest period | August - October | |
| Storage and shelf life | -18°C / 24 months | |

| FOOD SAFETY | |
|----------------|---|
| GMO | The product is free from any genetically modified organisms. |
| Ionization | The product has not been subjected to ionizing irradiation in accordance with Council Directive (EU) N° 1999/2. |
| Heavy metals | The product complies with Regulation (EU) 2023/915 (25 th of April, 2023) on maximum levels for certain contaminants in food Pb <0.03 mg/kg ; Cd <0.05 mg/kg |
| Radio-activity | < 100 Bq (Cesium 134 + 137) |
| Allergens | The product is free from any allergens in accordance with Regulation (EU) N° 1169/2011. |
| НАССР | A risk analysis is done (foreign bodies, microbiological, chemical, allergen risks) in accordance with Regulation (EU) N° 852/2004 on the hygiene of foodstuffs. |

| 2004 on materials and articles intended to come into contact with foodstuffs. ; Regulation (EU) N° 2023/2006 of 22 December 2006 as amended, concerning good manufacturing practices for materials and articles intended to come into contact with foodstuffs ; | Traceability | Implementation of a traceability system to find all information about the batch within 24 hours: identification of raw material growers, internal quality control (on raw material and finished product), quantity, packaging batches. A recall procedure for finished product exists in case of crisis (cf. Regulation (EU) N° 178/2002). |
|--|--------------|--|
| PackagingThe product complies with Regulation (EU) N° 1935/2004 of 27 Oct 2004 on materials and articles intended to come into contact with foodstuffs. ; Regulation (EU) N° 2023/2006 of 22 December 2006 at amended, concerning good manufacturing practices for materials and articles intended to come into contact with foodstuffs ; Regulation (EU) N° 10/2011 of 15 January 2011 on plastic material | Additives | Absence of any additive |
| 2004 on materials and articles intended to come into contact with foodstuffs. ; Regulation (EU) N° 2023/2006 of 22 December 2006 as amended, concerning good manufacturing practices for materials and articles intended to come into contact with foodstuffs ; Regulation (EU) N° 10/2011 of 15 January 2011 on plastic material | Aroma | Absence |
| | Packaging | foodstuffs. ; Regulation (EU) N° 2023/2006 of 22 December 2006 as amended, concerning good manufacturing practices for materials and articles intended to come into contact with foodstuffs ; Regulation (EU) N° 10/2011 of 15 January 2011 on plastic materials |
| PESTICIDES | PESTICIDES | |

The product complies with regulation (EU) N°149/2008 and N°396/2005 and its amendments, and MRLs of the regulations of the following countries (available list on request): European Union

| ORGANOLEPTIC SPECIFICATION | | | |
|----------------------------|---|---------------------------------|--|
| | Target | Rejection | |
| Smell | Typical of the fruit, pungent/ fresh | Off-smell, typical of the fruit | |
| Taste | Fruity, typical of seabuckthorn, slight astringency and acidity | Taste typical of seabuckthorn | |
| Color | Orange/ yellow | | |

| PHYSICO CHEMICAL SPECIFICATION | | | | |
|--------------------------------|-------------|-----------|----------------------------|--|
| | Target | Tolerance | Method | |
| Brix | 6 -12 ° | 7 - 12 ° | Brix refractometer at 20°C | |
| рН | 2.60 - 3.30 | | pHmeter at 20°C | |
| <u>Defaults</u> | | Tolerance | Unit | |

| Mouldy fruit | | Absence | |
|-----------------|------------|---------|-------|
| Blocks / clumps | 1-4 fruits | 5% | % w/w |
| Blocks / clumps | > 4 fruits | Absence | % w/w |

| <u>Extraneous Vegetable Matter</u> | | Tolerance | Unit |
|------------------------------------|--------|-----------|------|
| Leaves | < 5 mm | 3-4 pcs | /kg |
| Leaves | > 5 mm | 1-2 pcs | /kg |
| Stems | < 3 mm | 1-2 pcs | /kg |

Foreign Matter

| I of eigh matter | | |
|-------------------|---------|--|
| All non vegetable | Absence | |
| foreign matter | | |

Juice and extract content of berries - Botanicheskaja 85% / Maria 80% / Tatjana 75% Extract content - Botanicheskaja 15,5g / 100g / Maria 19g/100g / Tatjana 22,6g/100g

B carotene - Botanicheskaja 398mg /100g extract / Maria 375mg/100g / Tatjana 874mg/100g Total polyphenols - Botanicheskaja 160mg /100g / Maria 180mg/100g / Tatjana 241mg/100g

| MICROBIOLOGICAL SPECIFICATION | | | |
|-------------------------------|-----------|---------|-------------|
| | Tolerance | Unit | Method |
| Total flora count | <100 000 | cfu/g | ISO 4833-2 |
| Moulds | < 1000 | cfu/g | ISO 21527-1 |
| Yeast | <5 000 | cfu/g | ISO 21527-1 |
| Coliforms 30°C | < 10 | cfu/g | ISO 4832 |
| Enterobacteriaceae 37°C | < 10 | cfu/g | ISO 21528-2 |
| Escherichia coli* | < 100 | cfu/g | ISO 16649-2 |
| Salmonella* | Absence | ABS/25g | ISO 6579-1 |
| Listeria monocytogenes | Absence | ABS/25g | ISO 11290-1 |

* Regulation (EU) N° 2073/2005 laying down microbiological criteria for foods and its amendments

| LOGISTIC CONDITIONS | | |
|---------------------|--|--|
| Packaging | Paper bag 25 kg (food grade). | |
| Labelling | First packaging label : Name of the product - Origin - Net weight - Batch number-Production date - Best before date - Storage temperature - Name of the Manufacturer/ Seller | |
| Palletization | Type of pallet : Euro Pallet 80x120cm, protected by angles and PE film 1.95m high maximum Pallet label: Name of the product - Origin - Net weight - Batch number- Production date - Best before date - Storage temperature - Name of the Manufacturer/ Seller Per pallet - 750,00kg | |
| Transport | -18°C | |
| Storage | 24 months | |

A class Sort MARIA

Sort Botanicheskaja





| Buyer Company name | |
|---------------------------------|--|
| Signature | |
| Date of completion of documents | |
| Stamp | |