



Importer's Product Name	SUPREME MUSHROOM DARK SOY 12/500ML
Importer's Article Number	47740
Product Brand	LEE KUM KEE
Manufacturer's Product Name	SUPREME MUSHROOM DARK SOY 500MLX12
Manufacturer's Article Number	13002X0264
Legal Product Denomination	
Country of Production	China

Manufacturer / Supplier's Name	
Manufacturer / Supplier's Code	
Address	
Telephone	
Fax	
E-Mail-Address	
Internet Homepage	
Responsible for Quality Management	

Manufacturer's certification:			Product certification:			Certificate Code:
	YES	NO		YES	NO	
IFS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Organic / Biological	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BRC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Halal	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FSSC 22000	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Kosher	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ISO 9001	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MSC	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ISO 14001	<input checked="" type="checkbox"/>	<input type="checkbox"/>	ASC	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ISO 22000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	FOS	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SQF2000	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fairtrade	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GLOBALGAP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	RSPO, if so which type?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Social Standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other, which?	<input type="checkbox"/>	<input type="checkbox"/>
(e.g. Sedex, BSCI-Code of Conduct, SA 8000, etc.), if YES please specify: SA8000						
Other certification:			Please send all current and available certificates.			
.....						

4. GENERAL PRODUCT INFORMATION

Short product description	Supreme Mushroom Dark Soy Sauce
Appearance / Colour	Dark reddish brown thick watery liquid
Smell	Smooth soy sauce taste
Taste	Smooth soy sauce taste
Consistency / Texture	Dark reddish brown thick watery liquid
Preparation procedure	

Is the Product ready to eat?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO (if no, please specify preparation above)
Oxygen / moisture absorber contained?	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES (in primary / customer packaging)
Consume indication (daily max. intake?)	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES Daily max. intake: _____

5. INGREDIENTS

Remarks:

- Complete the ingredients list in quantitative descending order of weight (Total = 100%).
- The percentages (w/w) of the ingredients have to be specified as they are at the time of production.
- Specify the botanical / animal source of fats, oils, gelatin, vinegar, maltodextrin, glucose syrup, starches and modified starches.
- For fish, please specify the FAO fishing area according to FAO (e.g. FAO 57)
- For fish, molluscs, crustaceans, mushrooms and seaweed, please specify the Latin name.
- The origin of ingredients is mandatory, if the quantity is >20% for animal or >50% for vegetable ingredients.

[illegible]

6. NUTRITION INFORMATION			
Based on:	<input type="checkbox"/> Net weight <input type="checkbox"/> Drained weight <input type="checkbox"/> Prepared product	Values are: <input checked="" type="checkbox"/> Analyzed <input checked="" type="checkbox"/> Calculated <input type="checkbox"/> Published Source:	Average Values per: <input type="checkbox"/> 100g edible portion <input checked="" type="checkbox"/> 100ml edible portion
Energy value (calculated according to EU 1169/2011 Annex XIV)		765 kJ 180 kcal	
Fat		<0.5 g	
Saturated fatty acids		<0.1 g	
Monounsaturated fatty acids		g	
Polyunsaturated fatty acids		g	
Trans fatty acids		g	
Cholesterol		mg	
Carbohydrates		36 g	
Sugar		6.5 g	
Starch		g	
Polyols		g	
Dietary fibers		g	
Protein (N x 6.25)		9.0 g	
Salt (Na x 2.5)	<input checked="" type="checkbox"/> pure <input type="checkbox"/> iodized <input type="checkbox"/> fluorized	18.4 g	

(Nutritional values in **bold** are mandatory)

Product can be declared as:	
Vegetarian:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (doesn't contain any ingredients of animal origin apart from milk, milk products (like lactose), eggs or honey)
Vegan:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (doesn't contain any ingredients of animal origin at all)

7. PRODUCTION AND PROCESS INFORMATION	
The production has to be based on a defined HACCP concept according to Codex Alimentarius.	
Production process description or Flow-Chart (Please send if available)	All Ingredients→Material Preparation→Mixing & Cooking→Filtering→Filling & Capping→Labelling & Cartonning→Warehouse
Is there a physical process? (e.g. sterilization, pasteurization, cooking, baking, drying, etc.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
If yes, please specify:	
Type of process:	cooking
Time:	10mins
Temperature:	85°C
Concentration / drying factor:	
Other conditions:	
Have any processing aids been used (enzymes, clarifying agents, etc.)? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Have any processing aids of animal origin been used (product AND raw material)? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
If yes, please specify which:	
Is the product fumigated? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
If yes, please specify fumigant:	
Is the product packed with modified atmosphere? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
If yes, please specify gas:	
Fish / Meat of farmed animals? <input type="checkbox"/> YES <input type="checkbox"/> NO	
Fishing Method if wild caught: (farmed) (wild)	
Plants / Mushrooms from: <input type="checkbox"/> Greenhouse <input type="checkbox"/> Hydroponic <input type="checkbox"/> Wild crop <input type="checkbox"/> Field grown	

8. PREVENTION OF FOREIGN BODIES				
Is the product inspected and cleaned from foreign objects?				yes <input checked="" type="checkbox"/> no <input type="checkbox"/>
If yes, which method is used?	<input type="checkbox"/>	Metal detection (if yes, please specify sensitivity in mm)	Fe:	
			SS:	
			NonFe:	
	<input checked="" type="checkbox"/>	Sieving / filtration (mesh size in mm)	150um	
	<input type="checkbox"/>	X-ray (if yes please specify sensitivity in mm)		
	<input type="checkbox"/>	Optical detection		
	<input type="checkbox"/>	Hand selection		
	<input type="checkbox"/>	Magnet (please specify strength in Gauss)		
	<input type="checkbox"/>	Others:		

9. PACKAGING / LOGISTICAL DETAILS			
Customer unit weight [g] or content [ml]	Net: 650g (500ml)	Gross: 921	
Customer unit drained weight [g]	271		
Customer unit measurements [cm]	Length: dia 6.7	Width:	Height: 25.1
Trading unit weight [g]	Net: 7800	Gross: 11434	
Trading unit measurements [cm]	Length: 29.8	Width: 22.5	Height: 26.3
Customer units per trading unit	12		
Primary packaging material (e.g. PE-Bag)	bottle		
Secondary packaging material (e.g. Carton)	carton		
GTIN / EAN (Barcode) of customer unit (CU)	078895151251		
GTIN / EAN (Barcode) of trading unit (TU)	60078895151314		
The used packaging material is inoffensive in direct contact with the grocery, the food ingredient or the raw material and is a valuable protection against contamination (microbiology, taste and odour) and is conform according to EU REGULATION (EC) No 1935/2004, 10/2011 and their amending acts and according to the Ordinance of the FDHA on Materials and Articles (RS 817.023.21). Certificates of compliance have to be available on request.			

10. SHELF LIFE / STORAGE			
Storage temperature:	deep-frozen (-18°C)	Cooled (< 5°C)	room temperature (around 20°C)
Shelf life in the original packaging in days			18months
Shelf life once opened in days		x	
Special storage conditions (e.g. dark & dry etc.)	N/A		
Where on the packaging is the expiry date imprinted?	on the label		
Example of expiry date code	<input checked="" type="checkbox"/> dd.mm.yyyy <input type="checkbox"/> mm.yyyy <input type="checkbox"/> other:		

11. BACTERIOLOGY				
Product is commercially sterile: YES <input type="checkbox"/> NO <input type="checkbox"/>				
Characteristics	Unit	Method	Testing frequency	Limit value
Aerobic, mesophilic germs	cfu/g			
Enterobacteriaceae	cfu/g			
Escherichia coli	cfu/g			
Yeasts	cfu/g	Plate count	every batch	100
Moulds	cfu/g	Plate count	every batch	100
Bacillus cereus	cfu/g			
Staphylococcus aureus	cfu/g			
Chlostridium botulinum	cfu/g			
Listeria monocytogenes	in 25 g			
Salmonella spp.	in 25 g			

12. CHEMICAL AND PHYSICAL DATA					
Characteristics	Method	Standard value	min.	max.	Unit
Moisture					%
Water activity (aw-value)	Aw meter			0.85	
pH	ph meter		4.5	4.9	
Brix°					
Alcohol content					% vol.
Salt	Titration		16.0	20.0	g/100ml

13. ALLERGENS

yes: contained in the raw material as an ingredient (quantity, see point 8)
CC: not avoidable cross-contamination is possible after HACCP-concept
no: free from (< tolerance limits indicated below)

Allergens	YES	CC possible	NO
Gluten contained in cereals, i.e. wheat, rye, barley, oats, spelt or their hybridized strains and products of these in a concentration of >20mg/100g if yes, in which ingredient: _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Milk and milk products (lactose included) in a concentration of >1g/kg if yes, in which ingredient: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Eggs and egg products in a concentration of >1g/kg if yes, in which ingredient: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fish and fish products in a concentration of >1g/kg if yes, in which ingredient: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Crustaceans and products of these in a concentration of >1g/kg if yes, in which ingredient: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Soybeans and products of these in a concentration of >1g/kg if yes, in which ingredient: _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Peanuts and products of these in a concentration of >1g/kg if yes, in which ingredient: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tree nuts like walnuts, hazelnuts, almonds, pecan, macadamia, cashew, pistachios. pine nuts or nut products in a concentration of >1g/kg, if yes, in which ingredient and specify the nut: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sesame seeds and products of these in a concentration of >1g/kg if yes, in which ingredient: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Celery and products of these (included celery salt) in a concentration of >1g/kg, if yes, in which ingredient: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mustard and products of these in a concentration of >1g/kg if yes, in which ingredient: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sulfite (E 220-E 224, E 226-E 228) in a concentration of >10 mg/kg if yes, in which ingredient & quantity: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lupine and products thereof in a concentration of >1g/kg if yes, in which ingredient: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mollusc and products thereof in a concentration of >1g/kg if yes, in which ingredient: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

14. RESIDUES / IRRADIATION / NANOTECHNOLOGY

Pesticides / Antibiotics / Heavy metals and other contaminants

have to be according to the Swiss Food Legislation and according to EU Legislation EC 396/2005, EC 1881/2006 and its amending acts.

Irradiation

Is the product or any of its ingredients treated with irradiation?

☐ YES ☒ NO

Nanotechnology

Do you use nanotechnology in your products or packaging and do these have properties that differ significantly from those of comparable larger particles?

☐ YES ☒ NO

15. GMO INFORMATION

The product has been manufactured without genetically modified organisms, ingredients, additives, micro-organisms or processing aids. It doesn't require a GMO declaration according to the following regulations:

- **Swiss Food Legislation**
- **EU Directives** 2003/1829/EG, 2003/1830, 1332/2008

☒ **YES** (no GMO labeling required)
☐ **NO** (requires GMO labeling)

Documents available as proof of the GMO free status:

☐ IP-Certificate for Raw materials
☐ PCR-Analysis for Raw materials
☐ PCR-Analysis for end product

16. PRODUCT DECLARATION / IDENTIFICATION

YES <input type="checkbox"/>	<input checked="" type="checkbox"/> NO	Article Code
YES <input type="checkbox"/>	<input checked="" type="checkbox"/> NO	Supplier's product designation
YES <input checked="" type="checkbox"/>	<input type="checkbox"/> NO	Supplier's name
YES <input type="checkbox"/>	<input checked="" type="checkbox"/> NO	Manufacturer's name
YES <input type="checkbox"/>	<input checked="" type="checkbox"/> NO	Packing- / Manufacturing date (open / coded)
YES <input checked="" type="checkbox"/>	<input type="checkbox"/> NO	Best until date or expiration date
YES <input checked="" type="checkbox"/>	<input type="checkbox"/> NO	Lot-/Batch-No.
YES <input type="checkbox"/>	<input checked="" type="checkbox"/> NO	Risk indication

17. CONFIRMATION BY THE SUPPLIER / MANUFACTURER

(additional to the general terms and conditions)

1. All Information is confidential and for internal use only.
2. The grocery, food ingredients and raw materials are according to the current Swiss and European legislations at the time of delivery.
3. The requirements of the EC-Legislation set in the ordinance (EC) No. 178/2002 concerning the Traceability and Food Safety will be secured during the whole production process.
4. The supplier/manufacturer informs the Importer unsolicited and prior to manufacturing, or latest prior to delivery, about any deviation or modification with regard to the relevant raw material specifications, as well as any modifications in his manufacturing process which have an influence or effect on the quality of the raw material.
5. The quality of the goods delivered is up to the standards as specified in the regulations of the consignee as well as the internal regulations of the manufacturer/supplier. Goods which fail to conform to this raw material specification are rejected and are put at the suppliers' / manufacturer's disposal, at the supplier's / manufacturer's expense.
6. The importer is empowered to make sample inspections. These do not exempt any supplier/manufacturer from liability.

Available documents:

Data-Sheet	YES <input type="checkbox"/>	<input checked="" type="checkbox"/> NO
Safety Data Sheet	YES <input type="checkbox"/>	<input checked="" type="checkbox"/> NO
Veterinary Certificate	YES <input type="checkbox"/>	<input checked="" type="checkbox"/> NO
Certificate of Analysis	YES <input checked="" type="checkbox"/>	<input type="checkbox"/> NO

Place and Date

Zürich, 13.10.2022

Stamp & Signature Supplier



Stutzer QC approved

18. GENERAL STATEMENTS / NOTES