

1. PRODUCT DESIGNATION	
Importer's Product Name	KOKOSNUSSMILCH PREMIUM 'TCC' 6xA10, 2'900 ML
Importer's Article Number	40541
Product Brand	TCC
Manufacturer's Product Name	Coconut Milk
Manufacturer's Article Number	
Legal Product Denomination	Kokosnussmilch
Country of Production	Thailand

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

Importer's Name	Stutzer & Co. AG
Address	Baumackerstrasse 24 8050 Zürich Switzerland
Telephone	+41 44 315 56 56
Fax	+41 44 315 56 00
E-Mail-Address	info@stutzer.ch

3. CERTIFICATIONS			
Manufacturer's certification:	YES	NO	
IFS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
BRC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
FSSC 22000	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
ISO 9001	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ISO 14001	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ISO 22000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
SQF2000	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
GLOBALGAP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Social Standard	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(e.g. Sedex, BSCI-Code of Conduct, SA 8000, etc.), if YES please specify:			
Other certification:	----- TLS 8001 -----		
Product certification:	YES	NO	Certificate Code:
Organic / Biological	<input type="checkbox"/>	<input checked="" type="checkbox"/>	-----
Halal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	CICOT. HL.242/1999 -----
Kosher	<input type="checkbox"/>	<input checked="" type="checkbox"/>	-----
MSC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	-----
ASC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	-----
FOS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	-----
Fairtrade	<input type="checkbox"/>	<input checked="" type="checkbox"/>	-----
RSPO, if so which type?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	-----
Other, which?	<input type="checkbox"/>	<input type="checkbox"/>	-----
Please send all current and available certificates.			

4. GENERAL PRODUCT INFORMATION

GENERAL PROPERTIES	DESCRIPTION
Short product description	Liquid in tin can
Appearance / Colour	Dull-white liquid
Smell	Coconut / slightly cooked aroma
Taste	Slightly sweet / rich mouthfeel
Consistency / Texture	Slightly viscous / separate if not shaken
Preparation procedure	Use directly or as an ingredient for cooking curry and desserts

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 checked="" type="checkbox"/> Net weight <input type="checkbox"/> Drained weight <input type="checkbox"/> Prepared product	Values are: <input checked="" type="checkbox"/> Analyzed <input type="checkbox"/> Calculated <input type="checkbox"/> Published Source: ALS Laboratory	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)			700 kJ 170 kcal
Fat			17.1 g
Saturated fatty acids			15.2 g
Monounsaturated fatty acids			g
Polyunsaturated fatty acids			g
Trans fatty acids			g
Cholesterol			mg
Carbohydrates			2.37 g
Sugar			1.69 g
Starch			g
Polyols			g
Dietary fibers			0 g
Protein (N x 6.25)			1.59 g
Salt (Na x 2.5)	<input checked="" type="checkbox"/> pure	<input type="checkbox"/> iodized	<input type="checkbox"/> fluorized
			0.04 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)	<u>Coconut meat --> Extraction --> Fat content standardization --> Preheating at 95 °C --> Homogenization --> Can filling --> Can sealing --> Commercial Sterilization at 116 °C for 275 min (Fo = 6.3 min) --> Cooling --> Labelling --> Distribution</u> (Processing aid is sodium metabisulfite (as SO ₂ <10 ppm) added in step of Preheating at 95 °C)
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:	Commercial sterilization in steam horizontal retort
Time:	275 minutes
Temperature:	116 °C
Concentration / drying factor:	None
Other conditions:	Fo = 6.3
Have any processing aids been used (enzymes, clarifying agents, etc.)?	
<input checked="" type="checkbox"/> YES <input 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 checked="" 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 checked="" 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)	1	
	<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: 2,900 mL (2,900 g)	Gross: 3,177 g		
Customer unit drained weight [g]	N/A			
Customer unit measurements [cm]	Length:	Width: 15.72	Height: 17.78	
Trading unit weight [g]	Net: 17,400	Gross: 19,700		
Trading unit measurements [cm]	Length: 47.31	Width: 31.75	Height: 18.73	
Customer units per trading unit	6 cans			
Primary packaging material (e.g. PE-Bag)	Lacquer tin can (as attached)			
Secondary packaging material (e.g. Carton)	Corrugated kraft paper carton			
GTIN / EAN (Barcode) of customer unit (CU)	0 44738 07214 4			
GTIN / EAN (Barcode) of trading unit (TU)	7 610294 005464			
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			1,095
Shelf life once opened in days		7	
Special storage conditions (e.g. dark & dry etc.)	N/A		
Where on the packaging is the expiry date imprinted?	on top of can		
Example of expiry date code	<input type="checkbox"/> dd.mm.yyyy <input checked="" type="checkbox"/> mm.yyyy <input type="checkbox"/> other:		

11. BACTERIOLOGY				
Product is commercially sterile:		YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	
Characteristics	Unit	Method	Testing frequency	Limit value
Aerobic, mesophilic germs	cfu/g	FDA BAM Online, 2001 (Chapter 3)	every batch	Not detected CFU/mL
Enterobacteriaceae	cfu/g			Not analyzed
Escherichia coli	cfu/g	FDA BAM Online, 2017 (Chapter 4)	every batch	Not detected CFU/mL as Coliform
Yeasts	cfu/g			Not analyzed
Moulds	cfu/g			Not analyzed
Bacillus cereus	cfu/g			Not analyzed
Staphylococcus aureus	cfu/g	FDA BAM Online, 2016 (Chapter 12)	once a year	Not detected/per 0.1 mL
Chlostridium botulinum	cfu/g			Not analyzed
Listeria monocytogenes	in 25 g			Not analyzed
Salmonella spp.	in 25 g	ISO 6579-1:2017	once a year	Not detected/per 25 mL

12. CHEMICAL AND PHYSICAL DATA					
Characteristics	Method	Standard value	min.	max.	Unit
Moisture		Not analyzed			%
Water activity (aw-value)		Not analyzed			
pH	pH meter	6.2	6.0	6.3	
Brix°		Not analyzed			
Alcohol content		Not analyzed			% vol.

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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** ☒ **YES** (no GMO labeling required)
- **EU Directives** 2003/1829/EG, 2003/1830, 1332/2008 ☐ **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"/>	NO <input type="checkbox"/>	Article Code
YES <input type="checkbox"/>	NO <input type="checkbox"/>	Supplier's product designation
YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	Supplier's name
YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	Manufacturer's name
YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	Packing- / Manufacturing date (open / coded)
YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	Best until date or expiration date
YES <input type="checkbox"/>	NO <input type="checkbox"/>	Lot-/Batch-No.
YES <input type="checkbox"/>	NO <input type="checkbox"/>	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.

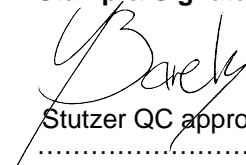
Available documents:

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

Place and Date

Zürich, 01.09.2020

Stamp & Signature Supplier


Stutzer QC approved

18. GENERAL STATEMENTS / NOTES