

# WIIK & CO.

## Product Data

|               |                         |                   |       |
|---------------|-------------------------|-------------------|-------|
| Product name: | 1 Kg Bulk vanilla beans |                   |       |
| HS Code       | 09051000                | Wiik item number: | 63705 |

|                        |                                                       |                  |                           |
|------------------------|-------------------------------------------------------|------------------|---------------------------|
| Quality                |                                                       |                  |                           |
| Origin:                | Madagascar                                            | Variety:         | <i>Vanilla Planifolia</i> |
| Quality/Count/Caliber: | 12 + cm                                               | Certification:   | BRCGS                     |
| Shelf life:            | 4 years                                               | Storage:         | Room temperature          |
| - After opening:       |                                                       | - After opening: |                           |
| Look/Smell/Appearance: | Shiny, brown pod, chocolate smell, typical of vanilla |                  |                           |
| Remarks:               |                                                       |                  |                           |

|                                                                                  |    |     |    |
|----------------------------------------------------------------------------------|----|-----|----|
| Ingredients in descending order - and share in % and EU or Not- EU Origin        |    |     |    |
| 1. <b>Vanilla beans</b>                                                          | 2. | 3.  | 4. |
| 5.                                                                               | 6. | 7.  | 8. |
| Additives                                                                        |    |     |    |
| Is the product completely free from additives? (Yes/No)                          |    | Yes |    |
| Is the product completely free from trans fatty acids? (Yes/No)                  |    | Yes |    |
| All Additives present in the product with function and quantities (ppm or mg/kg) |    |     |    |
| 1.                                                                               | 2. | 3.  | 4. |

|                              |       |                             |      |
|------------------------------|-------|-----------------------------|------|
| Nutritional values per 100g: |       | Defect tolerances:          |      |
| Energy kJ:                   | 926   | Foreign material:           | none |
| Energy kcal:                 | 225   | Foreign vegetable material: | none |
| Fat:                         | 7.9   | Free seeds:                 | none |
| Of which saturated:          | 1.24  | Skin:                       | none |
| Carbohydrates:               | 14.1  | Core:                       | none |
| Of which sugars:             | 14.1  | Stalk:                      | none |
| Fibers:                      | 4.05  | Color defect:               | none |
| Protein:                     | 4.1   | Blemishing:                 | none |
| Salt:                        | 0.059 |                             |      |

| Allergens presence                                                     | Yes | No | Risk of cross contamination | If yes, what kind? |
|------------------------------------------------------------------------|-----|----|-----------------------------|--------------------|
| Cereals containing Gluten and products thereof                         |     | √  | No                          |                    |
| Crustaceans and products thereof                                       |     | √  | No                          |                    |
| Molluscs and products thereof                                          |     | √  | No                          |                    |
| Eggs and products thereof                                              |     | √  | No                          |                    |
| Fish and products thereof                                              |     | √  | No                          |                    |
| Peanuts and products thereof                                           |     | √  | No                          |                    |
| Milk and products thereof                                              |     | √  | No                          |                    |
| Nuts and products thereof                                              |     | √  | No                          |                    |
| Celery and products thereof                                            |     | √  | No                          |                    |
| Mustard and products thereof                                           |     | √  | No                          |                    |
| Sesame seeds and products thereof                                      |     | √  | No                          |                    |
| Lupin and products thereof                                             |     | √  | No                          |                    |
| Sulphur dioxide and sulphites > 10mg/kg or 10mg/litre expressed as SO2 |     | √  | No                          |                    |

# WIIK & CO.

| Allergens                                                                                                                                                                                                           |      |    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|
| Does the product comply with all Danish/EU regulations? Especially:<br>- Regulation <b>1169/2011/EC</b> regarding allergens.                                                                                        | Yes  |    |
| Characteristics of production                                                                                                                                                                                       |      |    |
| Method, Time and temperature for heating (if used)                                                                                                                                                                  | None |    |
| Irradiation                                                                                                                                                                                                         |      |    |
| Is food irradiation used in production?                                                                                                                                                                             |      | No |
| Does the production comply with current and relevant EU standards and regulations?<br>Especially:<br>- Regulation <b>Directive 1999/2/EC</b> concerning foods and food ingredients treated with ionizing radiation. | Yes  |    |

| Certification                                                                                                   |   |                                                |   |             |                          |
|-----------------------------------------------------------------------------------------------------------------|---|------------------------------------------------|---|-------------|--------------------------|
| Does the producer hold any international or local certifications? Please indicate below and attach if positive! |   |                                                |   |             |                          |
| ISO 9001:                                                                                                       |   | ISO 22000:                                     |   | FSSC 22000: |                          |
| IFS:                                                                                                            |   | BRC:                                           | √ | SA8000:     |                          |
| BSCI:                                                                                                           | √ | SMETA:                                         |   | HAACP:      |                          |
| GFSI:                                                                                                           |   | Organic Association control number XX-YYY-ZZZ: | √ | Other:      | Fairtrade, Halal, Kosher |

| Dimensions and packaging – Base unit |            |               |             |                   |    |
|--------------------------------------|------------|---------------|-------------|-------------------|----|
| Packaging type:                      | Vacuum bag |               | EAN 13 Unit |                   |    |
| Gross weight/kg                      | 1.015      | Net weight/kg | 1.000       | Drained weight/kg | NA |
| Height/cm                            |            | Width/cm      |             | Length/cm         |    |

| Dimensions and packaging – Case |            |                  |              |               |     |
|---------------------------------|------------|------------------|--------------|---------------|-----|
| Packaging type:                 | Carton box |                  | EAN 13 Case: |               |     |
| Units per case                  | 10         | Cases per pallet | 50           | Cases per FCL | 500 |
| Height/cm                       | 22         | Width/cm         | 29           | Length (cm)   | 39  |

| Microbiological specification/ Apply if relevant |                     |      |                   |
|--------------------------------------------------|---------------------|------|-------------------|
|                                                  | Value (max)         | Unit | Method comparable |
| Total plate count                                | < 5X10 <sup>5</sup> |      |                   |
| Bacillus cereus                                  | < 10 <sup>3</sup>   |      |                   |
| Yeast                                            | < 10 <sup>2</sup>   |      |                   |
| Mould                                            | < 10 <sup>2</sup>   |      |                   |
| Salmonella                                       | 0                   |      |                   |
| E. coli                                          | 0                   |      |                   |

| Mycotoxins/ Apply if relevant |            |      |        |
|-------------------------------|------------|------|--------|
|                               | Value      | Unit | Method |
| Aflatoxin B1                  | < 5µg/kg   |      |        |
| Aflatoxin Tot                 | < 10 µg/kg |      |        |
| Ochratoxin                    | < 5µg/kg   |      |        |

## Declaration of Compliance

|                                                                                                                                    |    |     |    |
|------------------------------------------------------------------------------------------------------------------------------------|----|-----|----|
| Legislation related to product                                                                                                     |    |     |    |
| If the product is not sterile, please indicate here and attach microbiological standards and recent analysis!                      |    |     |    |
| GMO                                                                                                                                |    |     |    |
| Is the product completely free from <b>GMO</b> ?                                                                                   |    | Yes |    |
| Does the product comply with all Danish/EU regulations?                                                                            |    |     |    |
| Especially:                                                                                                                        |    | Yes |    |
| - Regulation <b>EC 1829/2003</b> and <b>1830/2003</b> .                                                                            |    |     |    |
| Hygiene                                                                                                                            |    |     |    |
| Does the product comply with all Danish/EU regulations?                                                                            |    |     |    |
| Especially:                                                                                                                        |    | Yes |    |
| - Regulation <b>(EC) No 852/2004</b> regarding the hygiene of food stuffs.                                                         |    |     |    |
| Pesticides                                                                                                                         |    |     |    |
| Does the product comply with all Danish/EU regulations?                                                                            |    |     |    |
| Especially:                                                                                                                        |    | Yes |    |
| - Regulation <b>396/2005</b> regarding residue level of <b>pesticides</b> in or on food and feed of plant and animal origin.       |    |     |    |
| Additives                                                                                                                          |    |     |    |
| Do all additives follow Danish/EU regulations? Especially:                                                                         |    | Yes |    |
| - Regulation <b>1333/2008</b> on food additives                                                                                    |    | Yes |    |
| - Regulation <b>231/2012</b> regarding respecting the list of additives listed in Annexes II and III.                              |    |     |    |
| Mycotoxins & Heavy Metals                                                                                                          |    |     |    |
| Does the product comply with all Danish/EU regulations?                                                                            |    |     |    |
| Especially:                                                                                                                        |    | Yes |    |
| - Regulation <b>1881/2006</b> regarding contaminants in foodstuff and its series of modifications.                                 |    |     |    |
| Legislation related to packaging                                                                                                   |    |     |    |
| Does the packaging comply with current and relevant EU standards and regulations? Especially:                                      |    | Yes |    |
| - Regulation <b>1935/2004</b> regarding the safety of all materials in contact with food products.                                 |    | Yes |    |
| - Regulation <b>2023/2006</b> regarding good production practices                                                                  |    | Yes |    |
| - Regulation <b>10/2011</b> regarding plastic materials and their migration to food products                                       |    | Yes |    |
| - Regulation <b>282/2008</b> regarding recycled plastics in view of contamination with unknown substances                          |    | Yes |    |
| - Regulation <b>1895/2005</b> regarding certain epoxy derivatives in material and articles intended to come into contact with food |    | Yes |    |
| Materials in contact with final product during production                                                                          |    |     |    |
| 1. PET bag                                                                                                                         | 2. | 3.  | 4. |
| Materials NOT in contact with final product due to functional barrier                                                              |    |     |    |

# WIIK & CO.

|                                                                                                                                                                                |                  |                                                     |    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------|----|
| 1.                                                                                                                                                                             | 2.               | 3.                                                  | 4. |
| Name of functional barrier                                                                                                                                                     |                  |                                                     |    |
| BPA                                                                                                                                                                            |                  |                                                     |    |
| Is the packaging used BPA free or BPA-NI?                                                                                                                                      |                  | BPA free                                            |    |
| If yes, which material is used as replacement?                                                                                                                                 |                  |                                                     |    |
| Which Materials, articles or products are in contact with the final product when <b>packed</b> ? Especially mention <b>sealing compounds</b> and <b>internal coating</b> here! | Name of material | Measured Level of material migrated to food product |    |
|                                                                                                                                                                                | PET bag          |                                                     |    |
|                                                                                                                                                                                |                  |                                                     |    |
|                                                                                                                                                                                |                  |                                                     |    |

|                     |                                                                                             |
|---------------------|---------------------------------------------------------------------------------------------|
| Supplier            |                                                                                             |
| Supplier Name:      | Supplier stamp, date and signature:                                                         |
| Bourbon vanilla Ltd |  15.11.22 |

**Bourbon Vanilla Ltd**  
 Rogers Industrial Park 1  
 Riche Terre, Mauritius  
 Vat Reg. No. 20384046  
 BRN Reg No. C07073010