

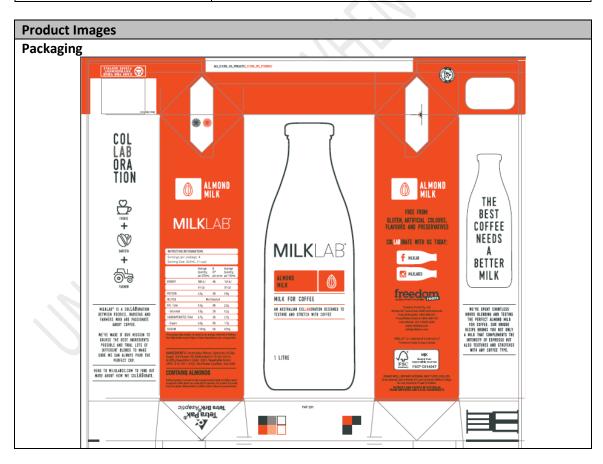
SPE-TP-GEN-015

Version: 2 Author: Belinda Oldfield

Doc ID:

FLP300 - MILKLAB ALMOND MILK 8x1L - FINISHED PRODUCT SPECIFICATION

| Product Details | | | |
|-----------------------------|---|--|--|
| Item Code and Description | FLP300 MILKLAB Almond Milk 8x1L | | |
| Declared Weight | 1L | | |
| Site of Manufacture | Pactum Australia PTY Ltd | | |
| | 80 Box Road | | |
| | Taren Point, NSW, 2229 | | |
| Supplier Information | Pactum Australia PTY Ltd | | |
| | 80 Box Road | | |
| | Taren Point, NSW, 2229 | | |
| | ABN: 92 112 913 336 | | |
| Product Description | Uniform and smooth in texture, white to light cream in | | |
| | colour and appearance, almond milk flavour and aroma. | | |
| Legal Description/Suggested | MILKLAB Almond Milk 1L | | |
| Labelling Description | | | |
| Product intended use | Ready for general public consumption | | |
| Product Legality | This product complies with standards as outlined in the | | |
| | FSANZ Food Standard Code and Trade Measurement Act. | | |



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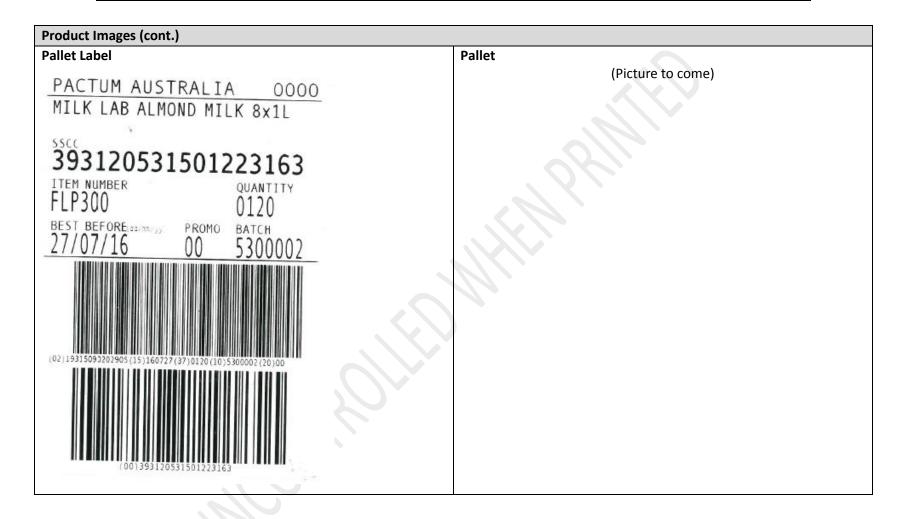


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FLP300 - MILKLAB ALMOND MILK 8x1L - FINISHED PRODUCT SPECIFICATION

| Information | | | |
|-----------------------------|---|--|--|
| Ingredient Listing | Australian Water, Almonds (3.5%), Sugar, Sunflower Oil, Maltodextrin | | |
| | (From Corn), Acidity Regulators (340, 332), Vegetable Gums (407, 410, | | |
| | 401, 412), Sunflower Lecithin, Sea Salt | | |
| Country of Origin | Blended and packed in Australia | | |
| Country of Origin Statement | Blended and packed in Australia from imported and local ingredients | | |
| Product Category | UHT and Tetra Brik [®] Aseptic (TBA) fillers | | |
| Production Areas/Lines | UHT and TBA fillers | | |
| Method of Preservation | Ultra Heat Treatment and aseptic packing | | |
| Unit Weight /Volume | Minimum 1000mL | | |

| Nutritional Information | | | | | | |
|---------------------------------------|---|---|-----|--|--|--|
| Servings per package: 4 | Serving Size: 250mL (1 cup) | | | | | |
| | Average Quantity % DI* per serve Average Quantity per Serving per 100mL | | | | | |
| Energy (kJ) | 380 | 4 | 154 | | | |
| (Cal) | 91 37 | | | | | |
| Protein (g) | 2.0 4 0.8 | | | | | |
| Gluten | Not Detected Not Detected | | | | | |
| Fat, Total (g) | 6.0 9 2.5 | | | | | |
| Saturated Fat (g) | 0.5 2 0.2 | | | | | |
| Carbohydrate, Total (g) | 6.7 2 2.7 | | | | | |
| - Sugars (g) | 4.3 5 1.7 | | | | | |
| Sodium (mg) | 116 | 5 | 47 | | | |

^{*}Percentage Daily Intakes are based on an average adult diet of 8700kJ. Your daily intakes may be higher or lower depending on your energy needs

DATA SOURCE:

Analytical: Yes Theoretical – Mathematic:

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Dairy





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FLP300 - MILKLAB ALMOND MILK 8x1L - FINISHED PRODUCT SPECIFICATION

| Specifications | | | | |
|-----------------------|-------------------------|--------------------------------|--------------------|--|
| | Parameter | Acceptable Level | Method | |
| Chemical Tests | Total Solid | 6.5 – 6.9 | Moisture Analyser | |
| | рН | 7.3 – 7.7 | pH meter | |
| | Protein | 0.7 – 0.9% m/v | Foss-FT120 | |
| | Fat | 2.3 – 2.7% m/v | Foss-FT120 | |
| Microbiological Tests | Commercially sterilized | Complied | Promilite III | |
| Organoleptic Test | Flavour | Typical of Almond milk | Sensory evaluation | |
| | Texture | Smooth and uniform consistency | Sensory evaluation | |
| | Aroma | Typical of Almond milk | Sensory evaluation | |
| | Appearance | As per standard | Visual | |

| Packing and Pallet Configuration | | | |
|----------------------------------|--|--|--|
| General packing requirement | Product is aseptically filled in the tetra pack paper | | |
| Tamper evidence | Complete seal with foil tab and lid | | |
| Unit Pack type | Tetra Pack Paper (Tetra Brik® Aseptic) | | |
| Tetra pack per shipper | 8 | | |
| Shipper Type | Cardboard | | |
| Pallet Configuration | 24 shippers per layer | | |
| | 5 layers per pallet | | |
| Pallet Protection | Shrink plastic wrapped tight to pallet and pallet labels | | |
| | applied on both sides | | |

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FLP300 - MILKLAB ALMOND MILK 8x1L - FINISHED PRODUCT SPECIFICATION

| Traceability Coding In | formation | | | | |
|-----------------------------|---|--|---|---|--|
| Coding Information | General Coding Requirement Product Code | | Best Before Date, Production Date, & Time code | | |
| | | | FLP300 | | |
| | TUN Number | | 19315090202905 | V V | |
| | APN Number | | N/A | | |
| Coding | Tetr | a Pack | Shipp | <u>er</u> | |
| Type of Coding | | Pate, Production Time code | Production Date, Best Bef | fore Date, & Timecode | |
| Location of Coding | On top of pac provided wind side | k in the dow on the left | On the adhesive label on both sides of shipper | | |
| Code Description and Format | What it should have | Example | What it should have | Final TUN Label | |
| | BBD PD TIME FILLER | 01 JUL 2016 PD 01.10.15 13:22 FB/C | Product Name Units Product Code DD/MM/YY Time Best Before DD/MM/YYY Barcode TUN | MILK LAB ALMOND MILK 8x1L FLP300 19/10/15 12.36 BEST BEFORE 19/07/2016 | |
| Weight / Volume | Gross weight: | 1073g | Gross Weight: 8.7kg | | |
| Information | Net Volume : | 1000mL | | | |
| | Dimensions | | | | |

| Dimensions | | | | |
|--------------|------------|---------|---------------|--|
| Dimensions | Tetra Pack | Shipper | Pallet | |
| Length (mm) | 90 | 201 | Standard Chep | |
| Height (mm) | 210 | 221 | 1225 | |
| Depth (mm) | 60 | 252 | Standard Chep | |
| Volume (m3) | 0.001 | 0.011 | Standard Chep | |
| Gross Weight | 1073g | 8.7kg | 1094kg | |

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FLP300 - MILKLAB ALMOND MILK 8x1L - FINISHED PRODUCT SPECIFICATION

| Declarations on Packaging | | | |
|--------------------------------|--|--|--|
| Mandatory and Advisory Warning | Contains Almonds | | |
| Statements | | | |
| Claims | Free From: Gluten, Artificial Colours, Flavours and Preservatives. | | |

| Storage and Transport | | | | |
|--|-------------------------|---|--|--|
| | Unopened | Opened | | |
| Shelf Life | 9 Months | 5 days in refrigerator | | |
| Recommended Storage | Best Used Chilled | Once opened, store below 4°C and consume within 5 days. | | |
| Recommended Transportation requirement | Dry, clean, ambient ten | nperature vehicles | | |

| Mandatory Declaration of substances in foods as per FSANZ Food Standards Code: Standard 1.2.3 | | | | |
|---|---------|-------------------|--------------------------|------------------------------|
| Mandatory Components | Present | Specified type or | Cross Contamination Deta | |
| | Y/N | Level | Present on same line Y/N | Present in same facility Y/N |
| Cereals containing gluten and products of those | N | | Y | Y |
| Crustacean and crustacean products | N | | N | N |
| Eggs and egg products | N | | N | N |
| Fish and fish products | N | | N | N |
| Milk and Milk products | N | | Y | Y |
| Lupin and lupin products | N | | N | N |
| Peanuts and peanut products | N | | N | N |
| Tree nuts and tree nut products | Υ | Almonds | Y | Y |
| Sesame and sesame products | N | | N | N |
| Soybean and soybean products | N | | Y | Y |
| Added sulphur dioxide or sulphites | N | | N | N |

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FLP300 - MILKLAB ALMOND MILK 8x1L - FINISHED PRODUCT SPECIFICATION

| Dietary Suitability | | | |
|-------------------------------|-----|--|--|
| | Y/N | Additional Information/Certification | |
| Biodynamic | N | | |
| Organic | N | Is this product certified Organic? Y/N | |
| Vegan Suitable | N | | |
| Lacto Vegetarian Suitable | Υ | | |
| Ovo-Lacto Vegetarian Suitable | Υ | | |
| Halal Suitable | N | | |
| Kosher Suitable | N | | |

| Mandatory and Advisory Warning Statements for the p | oresence of s | ubstances in foods as per |
|--|----------------|----------------------------|
| FSANZ Food Standards Code: Standard 1.2.3 | | |
| Mandatory and Advisory Components | Present Y/N | Specified type or Level |
| Royal jelly | N | · |
| Bee pollen | N | |
| Propolis | N | |
| Aspartame or aspartame-acesulphame salt | N | |
| Polyols, isomalt, polydextrose | N | |
| Quinine | N | |
| Guarana or extracts of quarana | N | |
| Added phytoserols esters | N | |
| Tall oil phytosterols | N | |
| Unpasteurised egg | N | |
| Unpasteurised milk and liquid milk products | N | |
| Caffeine | N | |
| Milk and milk beverages made from soy or cereals containing more than 2.5% fat | N | |
| Evaporated milks, dried milks and equivalent products made from soy or cereals containing more than 2.5% fat as reconstituted according to directions for direct consumption | N | |

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| List any ingredient subjected to a sterilization process | | | |
|--|---|--|--|
| Ethylene Oxide (ETO) treated | N | | |
| components | | | |
| Steam sterilisation | N | | |
| Other fumigants or sterilants | N | | |

| Pre-market Clearance Required | | | | |
|---|--|--|--|--|
| Novel food ingredient | N | | | |
| Genetic modification statement | This product does not require labeling as per FSANZ standard 1.5.2 | | | |
| Genetically modified components | N | | | |
| Origin of genetically modified components | N/A | | | |
| Altered characteristics | N | | | |
| Labelling requirement | N/A | | | |
| Irradiation of ingredients | N | | | |

| Does this product comply to the following standards of the Australian Food Code and Amendments | | | | |
|--|---|--|--|--|
| 1.3.4 – Identity and purity | Y | | | |
| 1.4.1 – Contaminants and natural toxicants | Y | | | |
| 1.4.2 – Maximum residue limits with foods | Y | | | |
| 1.4.4 – Prohibited and restricted plants & fungi | Y | | | |
| Maximum Agricultural Residue Limits Standard 1999 | Υ | | | |

| Additional Labelling and Consumer Information | | | | |
|---|----------------|---|--|--|
| Food/Components | Present Y/N | Additional Information | | |
| Added caffeine (not including naturally occurring caffeine) | N | Type: | | |
| Added flavour enhancers | N | Specify type and additive number | | |
| Alcohol (residual) | N | Specify Level % v/vSpecify specific gravity of product | | |
| Added fats and oils | N | Type: | | |
| Added flavours | N | Specify types of flavour/s Natural Flavour Nature Identical Artificial | | |

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| Additional Labelling and Consumer Information (cont.) | | | | |
|---|---|---|--|--|
| Added colours | N | Specify type/s Natural Artificial Not Defined | | |
| Added preservatives | N | Type: | | |
| Hydrolysed vegetable protein | N | Acid Hydrolysed/Enzyme Hydrolysed Specify types of protein 100% hydrolysis/not 100% | | |
| Herbs | N | Specify name of herb Herb/Herb Extract | | |
| Spices | N | Specify name of spiceHerb/Spice Extract | | |
| Intense sweeteners | N | Specify types of intense sweeteners and additive number | | |
| Added salt | Y | lodised/Not lodised - Sea Salt | | |
| Added sugar | Υ | Type: Maltodextrin, Sugar | | |
| Seeds (sunflower, poppy, etc) | N | Type: | | |
| Yeast and yeast product (including yeast extract) | N | Type: | | |
| Antioxidants | N | BHA BTA Other | | |
| Processing Aides | N | Type: | | |

| Import/Export Information Requirements | | | | | |
|--|----------------|---|--|--|--|
| Food/Components | Present Y/N | Specified Type and Level | | | |
| Animal and animal products | N | Specify types of animal/animal derivatives Origin Heat treatment used | | | |
| Meat or meat products | N | Specify meat/meat derivatives If bovine meat/meat products are they derived from animals free from BSE | | | |
| Bird or bird products | N | Specify types of bird/bird derivatives Country of origin Has this area been free from Newcastle disease for the last 12 months Heat treatment used | | | |
| Fish or fish products | N | Specify types of fish/fish derivativesCountry of originHeat treatment used | | | |

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| Import/Export Information Requirements (cont.) | | | | |
|--|---|--|--|--|
| Honey or honey products | N | Specify types of honey/honey derivatives Country of origin Heat treatment used | | |

| Food/Components | Present Y/N | Specified Type | |
|--|----------------|---|--|
| Buckwheat | N | Type: | |
| Apple, pear, avocado or banana | N | Type: | |
| Blueberry, strawberry or kiwifruit | N | • Type: | |
| Orange, grapefruit, lemon or lime | N | Type: | |
| Peach, plum, cherry or apricot | N | Type: | |
| Matsutake mushroom or Other | N | Type: | |
| Herbs | N | Type: | |
| Tomato | N | Type: | |
| Yam | N | Type: | |
| Coconut, poppy, or sunflower | Υ | Type: Sunflower Lecithin, Sunflower Oil | |
| Yeast and yeast products | N | Type: | |
| Gelatin, beef collagen or other | N | Type: | |
| Allium Genus (Chive, garlic, leek, onion, spring onion) | N | • Type: | |
| Mustard | N | Type: | |
| Spice (other than mustard) | N | Type: | |
| Umbelliferae Family (celery, celeriac, carrot, parsnip, coriander, aniseed, cumin, parsley, fennel, chervil etc) | N | • Type: | |
| Seafood (eg algae, carrageenan shelled mollusc) | N | • Type: | |
| Legumes (eg peas, lupins) | N | Type: | |
| Antioxidants (BHA, BHT other) | N | Type: | |

Related / Reference Documents:

- Australia and New Zealand Food Standards Code and amendments.
- Competition and Consumer Act 2010.
- Trade Measurement Regulations 2009.

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Allergen Statement: This product is manufactured in a facility that also handles macadamia, cashew, and soy; however a strict CIP program has been in place to prevent cross product contamination. The allergen tests are done quarterly using Elisa Test kit to validate the effectiveness of CIP program.

Disclaimer

All ingredients are supplied by providers subjected to Pactum approved supplier program and is manufactured by Pactum Australia Ltd. The company has taken due care in compiling this information and assures its customers this information true and correct having undertaken all reasonable verification procedures. No liability is accepted, whether direct or indirect, arising from its application, since the conditions of final use is outside of the Company's control. The end user is obliged to conform to relevant government regulations and or standards applicable to their respective States or Country. All specifications subject to revision without notice.

Authorisation

| Position | Name | Signature | Date |
|------------------------|------------------|-----------|----------|
| Senior Quality Manager | Mark Logan | Msg | 12/05/16 |
| Systems Coordinator | Belinda Oldfield | B.Ochield | 12/05/16 |

Amendment Register

| Version | Reasons | Section No | Date | Authorised by |
|---------|--|--|----------|---------------|
| 1 | New | All | 11/11/15 | Rosane Simoes |
| 2 | Changed the word Example under shipper Code Description and Format to Final TUN Label and changed batch size in appendix to 2871L instead of 3000L | Traceability Coding Information and Appendix | 12/05/16 | Mark Logan |

APPENDIX A:

Product Formulation: 2871L batch size





