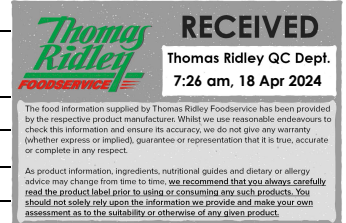


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|--|-----------------------------------|------------------------|-------------------------------|
| Smales FAMOUS FOR FISH SINCE 1937 | FISH PRODUCT SPECIFICATION | Version No: 1.0 | Issue Date: 26.04.2023 |
| Product Name: B001 MSC Gluten & Dairy Free Breaded Pollock portions 60g x 60 COUNT PACK | | Ref: SPEC054 | Page: 1 of 4 |


| | |
|---|--|
| Product Description: | Blue Horizon MSC Gluten and Dairy Free Breaded Pollock |
| Legal Product Description (<i>Latin</i> name): | Pollock portion battered and coated in breadcrumbs. |
| Catch Method /Area / Origin: | Trawl caught in North Pacific Ocean FAO61 and 67. Various Origins including Alaska, Canada, Iceland, Norway |
| Produced in: | UK |
| Packed in – including plant number | UK – GB 142 GG |
| Grading /Target Weight : | 60 Count Packs 60g |
| Bulk sale weight: | 3KG Minimum |
| Product Code: | S03145201 |
| MSC Code | MSC-C-50228 |



CONDITIONS OF SUPPLY & ACCEPTANCE

| | |
|----------------------------|--|
| Agreement Terms: | The manufacture and sale of the product detailed in this specification to Smales Ltd is subject to the following terms: |
| Changes: | No changes shall be made to the product as detailed on this specification without prior approval of those persons as signed off on the Authorisation Page or other authorised persons of Smales Ltd. Changes are not deemed to be fully approved until an up to date specification has been produced, agreed and signed off by a representative of Smales Ltd |
| Legal Compliance: | The Supplier will ensure that the product, its primary packaging, secondary packaging (including labelling information) and the environment in which it is processed conforms to the following legislation: <ul style="list-style-type: none"> • All current UK & EU Food Law and Codes of Practice • All current UK & EU regulations related to materials in contact with food • All current UK & EU regulations for food premises <p>Additionally ingredients must not have been subjected to any form of irradiation and must not contain ingredients derived from genetically modified organisms.</p> <p>Where identity/quality conformity claims are made (e.g. MSC, Organic) Certification of the premises of the Supplier under these Schemes must be maintained up to date and codes of practices demonstrably adhered to</p> |
| Delivery Condition: | <ul style="list-style-type: none"> • Product must be delivered in clean intact packaging free from any form of contamination and there must be no evidence of pest damage • Elements of glass, brittle material and metal are not permitted • All primary contact polythene should be blue in colour • Product must be delivered on good quality, clean pallets a safely secured with pallet wrap • Labelling should be present on each unit and be clear and legible on external inspection • Products must be delivered in a frozen state with a maximum temperature of -18°C (+3°C tolerance) • Where a destructive test has to be carried out to achieve a core temperature on intake where in between pack temperatures are borderline the supplier may incur charges. |
| Acceptance: | Smales Ltd reserve the right to reject this product if results of inspection and analysis deem the product not to meet the agreed specification |

ISSUED BY: Sally Johnson

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PRODUCT DETAILS

A portion of Pollock block formed into a fillet shape then battered, coated in gluten free breadcrumbs and flash fried. Product is frozen and packed into a lined case, labelled and sealed.

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| INGREDIENT LIST: | MSC Pollock (<i>Theragra chalcogramma</i>) (FISH) (50%), Rice Flour, Maize Flour, Gram Flour, Rapeseed Oil, Maize Starch, Salt, MUSTARD , Raising Agent: Sodium Carbonate, Dextrose, Spice Extract (Pepper). |
| WARNING STATEMENTS: | May contain bones |
| ALLERGENS DECLARED: | FISH, MUSTARD |
| COUNT / WEIGHT | 60 / 60g |
| GLAZE %: | n/a |
| BATCH CODING DETAILS: | Best Before Date of +24 months from production |
| STORAGE DETAILS: | -18°C (+3°C tolerance) |
| Minimum Shelf Life | 21 months |

FINISHED PRODUCT STANDARDS


| | |
|-----------------------|---|
| Appearance | <p>Small fillet shaped, frozen portions coated in an even pale golden colour, coarse breadcrumb coating and flash fried.</p> <p>Complete coverage of the coating with lipping of the coating <5mm.</p> <p>Voids <2cm diameter permissible with <3 portions per case if the portion core is not exposed.</p> <p>Surface gridlines / belt marking may be visible on base of the cakes.</p> <p>No doubles, no broken, damaged or misshapen cakes,</p> |
| Foreign Bodies | No major skeletal bones. No pin bones. No fins. |



INTOLERANCE AND ALLERGEN DATA

| Is this product: | YES / NO | Comments |
|---------------------------------------|----------|----------|
| Free from Gluten | YES | |
| Free from Milk and Milk Derivatives | YES | |
| Free from Egg and Egg Derivatives | YES | |
| Free from Soya Flour | YES | |
| Free from Soya Derivatives | YES | |
| Free from MSG | YES | |
| Free from Peanuts | YES | |
| Free from Nut and Nut Derivatives | YES | |
| Free from Wheat and Wheat Derivatives | YES | |
| Free from Fish | NO | POLLOCK |

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| ISSUED BY: | Sally Johnson |
|-------------------|---------------|

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| | | |
|---|-----|--------|
| Free from Molluscs | YES | |
| Free from Crustaceans | YES | |
| Free from Celery | YES | |
| Free from Mustard | NO | BATTER |
| Free from Lupin | YES | |
| Free from Sesame Seeds and Derivatives | YES | |
| Free from Sulphur Dioxide/Sulphites at levels above 10mg/kg as SO2 | YES | |
| Free from Antibiotics / Hormones | YES | |
| Free from GMO Protein / DNA | YES | |
| Free from GMO Derivatives | YES | |
| Suitable for Coeliacs | YES | |

ADDITIVES

| Is this product: | YES / NO | Comments |
|---|-----------------|-----------------|
| Free from Colourings | YES | |
| Free from Natural/Nature Identical/ Artificial Flavourings | YES | |
| Free from Preservatives | YES | |
| Free from Antioxidant | YES | |
| Free from polyphosphates and similar | YES | |
| Free from any other additive | NO | RAISING AGENT |

Details of Metal Detection

| Status | Sensitivity | Frequency of Testing |
|------------------------|---|---|
| Ferrous | As per Factory HACCP – 4mm Fe / 5.0mm Non Fe / 6.5mm SS | Start Up, Hourly, Product change and end of run |
| Non-Ferrous | | |
| Stainless Steel | | |

PRODUCT STANDARDS – MICROBIOLOGICAL - Tested Annually

| Test | Target | Maximum | Reject |
|---------------------------------------|---------------|----------------|---------------|
| TVC cfu/g (@30°C) | <500,000 | 1,000,000 | >1,000,000 |
| Salmonella | Absent | Absent | Present |
| Escherichia coli species cfu/g | <10 | 100 | >100 |
| Staphylococcus aureus cfu/g | <10 | 100 | >100 |

NUTRITIONAL VALUES

| | Per 100g As sold | Source of Data |
|----------------------------|-----------------------------|-----------------------|
| Energy Kcal | 267 | Calculated |
| Kj | 1119 | |
| Total Fat (g) | 10.1 | " |
| Of which Saturated (g) | 1.2 | " |
| Carbohydrate (g) | 30.8 | " |
| Of which Sugars (g) | 0.9 | " |
| Protein (g) | 12.4 | " |
| Fibre (g) | 1.4 | " |
| Sodium (mg) | 523 | " |
| Salt Equivalent (g) | 0.9 | " |

PACKAGING

| COMPONENT | MATERIAL | DIMENSIONS | WEIGHT(g) | Is supplier BRC/IoP? |
|------------------|-----------------|-------------------|------------------|-----------------------------|
| Inner | LDPE Blue liner | 590 x 370mm | 30g | NO |

ISSUED BY: Sally Johnson

| | | | | |
|------------|--|-------------------|------|--------------------------------|
| Outer case | Cardboard white Kraft Outside / Brown kraft inner B Flute | 388 x 288 x 120mm | 330g | Storage & Distribution only |
| Label | Self adhesive White paper 100% virgin paper | 130 x 70mm | 0.4g | NO |

PALLETISATION



| | |
|--|---------------------|
| Units per case | 60g x 60 |
| Case weight | Minimum 3kg |
| Number of Cases per Layer: | 10 |
| Number of Layers per Pallet: | 14 |
| Number of Cases per Pallet: | 140 |
| Height of Loaded Pallet (max 1.65m inc. pallet): | Max 1.8m |
| Pallet Dimensions: | 800 x 1200 x 144 cm |
| Pallet Material: | Wooden food grade |
| Bar Code: | 5024113003081 |

SPECIFICATION AUTHORISATION

On behalf of Smales Ltd:

| | |
|-------------|---------------------|
| PRINT NAME: | Sally Johnson |
| SIGN NAME: | <i>S.A. Johnson</i> |
| POSITION: | Technical Manager |
| DATE: | 24.04.2023 |

On behalf of customer / Supplier:.....

| | |
|-------------|--|
| PRINT NAME: | |
| SIGN NAME: | |
| POSITION: | |
| DATE: | |

**This page must be fully signed off by all parties before consignment arrives in UK/ at cold store
A signed copy of this document must be held by both companies**