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|--|----------------------|---|
| NIC ICE Ltd 18-22 Thames Road Barking IG11 OHZ Tel: +44 3301 281655 sales@nicice.co.uk | Specification |  |
|--|----------------------|---|

1. Item data

| | |
|------------------------------------|-------------------------------|
| Item No | TC275 |
| Supplier Number | N/A |
| Distributor/Agent or manufacturer? | Nic Ice Ltd |
| Product Name | NIC Traditional Cup cone x275 |
| Product Legal Name | NIC Traditional Cup cone |
| Brand | NIC |
| Pack EAN | - |
| Outer case TUC / GTIN | 5011229202163 |
| Pack Count / Weight | 275 |
| Issue Date / Version Number | 23/01/2025 Version 4 |

2. Product recipe

| Raw / material name – include subcomponents. And allergen present (if applicable) | Additives, function, and E-no. (if relevant state carrier, technical aid, | Material Grade /Description | Supplier / Location | Certification for raw material manufacturing site | Quantity added raw material % | Country of origin (growing, breeding, produced) |
|---|---|--|---------------------|---|-------------------------------|--|
| NIC Traditional Wafer Cup | | | Nic Ice | BRCGS Food | 100 | UK |
| Subcomponents | | | | | | |
| Wheat Flour (Wheat flour calcium carbonate, iron, niacin, Thiamin) | | White powder | UK | GFSI | | Wheat -UK, China, Czech Republic, Denmark, Estonia, Finland, France, German, Sweden, Poland, USA, Canada. Additives- France, Iron- USA and India, Niacin- India and China, Thiamin- China, UK, France, Sweden |
| Wheat starch | | White powder ambient storage | UK | GFSI | | Belgium, France, Italy |
| Soya flour | | Powder | Netherlands | GFSI | | Serbia, Germany, Netherlands |
| Soya Lecithin | Emulsifier | Powder and liquid | Netherland, UK | GFSI | | India, Russia, Ukraine, and Netherlands, USA |
| Coconut Oil | | Liquid | UK | GFSI | | Cote d'Ivoire, Germany, Ghana, Indonesia, Netherlands, Papua New Guinea, Philippines, Ivory Coast |
| Sodium Bicarbonate | Raising Agent | Powder | UK | GFSI | | Germany, United Kingdom |
| Salt | | White crystalline powder ambient storage | UK | GFSI | | UK China (E535) |

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|------------------|-----------|--------------------------|----|------|--|---|
| Annatto Norbixin | Colour | Liquid | UK | GFSI | | Cote d'Ivoire, Dominican Republic, France, Ghana, Guatemala, India, Ireland, Netherlands, Peru, United States, China, United Kingdom, Ivory Coast, Peru |
| Saccharin | Sweetener | Granular and crystalline | UK | GFSI | | China |

Ingredient declaration: Wheat Flour (**Wheat** Flour, Calcium Carbonate, Iron, Niacin, Thiamin), **Wheat** Starch, **Soya** flour, Emulsifier (**Soya** Lecithin), Coconut oil, Raising Agent (sodium Bicarbonate), Salt, Colour (Annatto Norbixin), Sweetener (Saccharin)

Dry **MILK** solids: N/A%. **MILK** fat: N/A %. Dry cocoa solids: N/A %. Dry fat-free cocoa solids : N/A%.

EC identification: N/A Health marks: N/A

Allergen statement: For allergens including cereals containing gluten, see CAPITALISED/**BOLD** ingredients. Contains **WHEAT SOYA** May contain N/A

3. Product

| | | | | |
|---------|---------------------|---------|----------|-----|
| Maximum | Dimensions: | Target: | Minimum: | : |
| | Height (mm): | 66 | 65 | 67 |
| | Diameter (mm): | 55 | 54 | 56 |
| | Length (mm): | 66 | 65 | 67 |
| | Weight (g): | 4 | 3.5 | 4.5 |
| | Average weight (g): | Ave=N/A | T1= | T2= |

4. Nutritional Data

Method of analysis: Analytical

| Typical values | Per 100g (g) | Per XXXXX |
|----------------------|-------------------------|----------------------|
| Energy: kJ / kcal | 1606kJ (379kcal) | 64kJ (15kcal) |
| Fat | 2.2g | 0.1g |
| - of which saturates | 0.8 | <0.1g |
| Carbohydrate | 80g | 3.2g |
| - of which sugars | 0.3g | <0.1g |
| Fibre | 2.3g | 0.1g |
| Protein | 9.0g | 0.4g |
| Salt | 0.58g | <0.1g |

5. Allergens

| | | | | | |
|---|----------|-------------|---|----------|-------------|
| Information about potential allergens according to EU regulation. | Contains | May contain | Information about potential allergens according to ALBA list. | Contains | May contain |
|---|----------|-------------|---|----------|-------------|

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| N o | Ingredient | Yes / No | Yes / No | No | Ingredient | Yes / No | Yes / No |
|--------|--|----------|----------|--|---------------------------------|----------|------------|
| 1 | Wheat | Yes | N/A | 15 | Lactose | No | No |
| | Rye | No | No | 16 | Cocoa | No | No |
| | Barley | No | No | 17 | Glutamate (E620E625) | No | No |
| | Oats | No | No | | | | |
| | Spelt | No | No | 18 | Hens and products based on hens | No | No |
| | Kamut | No | No | | | | |
| | The below substances are exempt from allergen labelling (EU 1169/2011): | | | 19 | Coriander | No | No |
| | - Wheat based glucose syrups including dextrose. | No | No | 20 | Maize | No | No |
| | - Wheat based maltodextrins | No | No | 21 | Leguminous plants / pulses | No | No |
| | - Barley based glucose syrups | No | No | | | | |
| | - Cereals used for making alcoholic distillates including ethyl alcohol of agricultural origin | No | No | 22 | Ox and products based on ox | No | No |
| 2 | Shellfish and crustaceans, and products based on this | No | No | 23 | Pork and products based on pork | No | No |
| 3 | Eggs and products based on eggs (egg lecithin) | No | No | Additional information | | | |
| 4 | Fish and products based on fish | No | No | Preservatives | | No | No |
| | The below substances are exempt from allergen labelling (EU 1169/2011): | | | Onion | | No | No |
| | - Fish gelatine used as carrier for vitamin or carotenoid preparations | No | No | Apples | | No | No |
| | - Fish gelatine or Isinglass used as fining agent in beer and wine | No | No | Artificial sweeteners | | Yes | N/A |
| 5 | Peanuts and products thereof including refined oils | No | No | Cinnamon | | No | No |
| 6 | Soy and products based on soy | Yes | N/A | Coconut | | Yes | N/A |
| | The below substances are exempt from allergen labelling (EU 1169/2011): | | | Vanillin | | No | No |
| | - Fully refined soybean oil and fat | No | No | Rice | | No | No |
| | - Natural mixed tocopherols (E306), natural D-alpha tocopherol, natural D-alpha tocopherol acetate, and natural D-alpha tocopherol succinate from soybean sources. | No | No | Poppy Seed | | No | No |
| | | | | Colours & Flavours: Natural or artificial? Please detail below if applicable. | | | |
| | - Vegetable oils derived phytosterols and phytosterol esters from soybean sources | No | No | Colour / Flavour: | | Natural | Artificial |
| | - Plant stanol ester produced from vegetable oil sterols from soybean sources | No | No | Annatto Norbixin | | Yes | N/A |
| 7 | Animal milk and products thereof (including lactose) | No | No | | | | |
| | The below substances are exempt from allergen labelling (EU 1169/2011): | | | | | | |
| | - Whey used for making alcoholic distillates including ethyl alcohol of agricultural origin | No | No | | | | |
| | - Lactitol | No | No | | | | |
| 8 | Almonds | No | No | | | | |
| | Hazelnut | No | No | | | | |
| | Walnut | No | No | | | | |
| | Cashew | No | No | | | | |
| | Pecan nut | No | No | | | | |
| | Brazil nut | No | No | | | | |
| | Pistachio nut | No | No | | | | |
| | Macadamia / Queensland nut | No | No | | | | |

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|-------------------------------------|---|----------------------------|----|-----------------------|----------|--|
| | The below substances are exempt from allergen labelling (EU 1169/2011): | | | | | |
| | - Nuts used for making alcoholic distillates including ethyl alcohol of agricultural origin | No | No | | | |
| 9 | Celery and products based on celery | No | No | | | |
| 10 | Mustard and products based on mustard | No | No | | | |
| 11 | Sesame seed and products based on sesame seeds | No | No | | | |
| 12 | Hydrogen sulphide and sulphites in conc. exceeding 10 mg/kg or 10 ml/l expressed as SO2. State E-no | No | No | | | |
| 13 | Lupin and products based on Lupin | No | No | | | |
| 14 | Molluscs and products thereof | No | No | | | |
| Suitable for: | | Yes / No | | Suitable for: | Yes / No | |
| Kosher | | Suitable but not Certified | | Ovo-Lacto-Vegetarians | Yes | |
| Halal | | Suitable but not Certified | | Lacto-Vegetarians | Yes | |
| Vegan | | Suitable but not Certified | | Ovo-Vegetarians | No | |
| RSPO / Fairtrade etc. Please state: | | N/A | | | | |

6. Various information (regulation (EC) 1881/2006):

| | Yes / No | Remarks |
|---|----------|---------|
| The product complies with valid EU-legislation concerning maximum limits of metals? | Yes | |
| The product complies with valid EU-legislation concerning maximum limits of mycotoxins? | Yes | |
| The product complies with valid EU-legislation concerning maximum limits of Dioxin? | Yes | |
| The product complies with valid EU-legislation concerning maximum limits of PAH (benzo(a)pyrene)? | Yes | |
| The product complies with valid EU-legislation concerning maximum limits of pesticides/biocides? | Yes | |
| This product is produced without any ingredient or additives that has been exposed to ionizing radiation? | Yes | |
| This product has not been produced from raw materials originating from genetically modified organisms, so this product is not subject to labelling according to the European regulation (EC) No 1829/2003 and 1830/2003. | Yes | |
| This product is without adventitious or technically unavoidable content of GMO. | Yes | |
| The product is without content of Palm oil or Palm kernel oil. | Yes | |
| The product is produced without ingredients where child slavery is used in growing/production | Yes | |
| We guarantee that the primary packaging material complies with the provisions of: Commissions regulation (EU) 1935/2004 and (EU) no.10/2011 of 14 January 2011 on plastic materials and articles intended to come into contact with food. | Yes | |

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Z. Quality Attributes:

| QAS | | GREEN | AMBER | RED |
|-----|---------------|-------|-------|-----|
| | Label (inner) | N/A | N/A | N/A |

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|------------------------------|--|--|-----|--|
| Packaging | Label (outer) |  <p>The Label should be of good printing quality and correctly positioned, and the text must be clear and legible. Product details complete printed label, batch code/best before date not visible or positioned in incorrect way or not printed properly</p> | N/A | Traditional WAFFER CUP X 275 with Sweetener Stuffed ice-cream cones INGREDIENTS: Wheat Flour (WHEAT Flour, Calcium carbonate, Iron, Niacin, Thiamin), WHEAT starch, Emulsifier (SOYA Lecithin), Coconut Oil, Raising Agent (Sodium Bicarbonate), Salt, Colour (Annatto, Nutbrown), Sweetener (Saccharin). Allergy advice: For allergens, including cereals containing gluten, see ingredients in CAPITAL. Packaged in UK Gross weight 1.3kg Best Before 10/02/2027 Batch Code 0001 |
| | Product in packaging |  | N/A | Less than 275 cup cones packed. Seal-not sealed/not sealed properly/damaged outer. |
| | Product packed in box (if applicable) |  <p>Cones per box 275 Cones per row - Seal-transparent tape.</p> | N/A | Less than 175 cones packed. Seal-not sealed/not sealed properly/damaged outer. |
| Organoleptic characteristics | Visual |  <p>Cones formed properly and intact. cones have visual markings. No carbon deposits or foreign contamination on the cone cone free from holes.</p> | N/A | Cone broken, not filled properly. Carbon deposits or foreign contamination on cones Excess paste – additional wings on cones Holes in cones Chip > 10mm in depth and width |
| | Taste | <p>Typical bake flavour Slight sweetness detected. No off flavour</p> | N/A | Soft cones. Soft stems, soft necks. Texture hard and not crisp |

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| | | | | |
| | Aroma | Typical bake aroma, becoming bland the product's shelf life. No off odour detected. | N/A | Cups have a bad odour, fresh or after storage. Burnt smell and unpleasant odour. Off taints. Rancid oily taste |
| | Texture | Cones have a crisp texture, soften towards end of life but have a slight crispness. | N/A | Soft cones, soft stems, soft necks Texture hard and not crisp |

8. Microbiological testing:

| Parameter | Target | Maximum | Unit cfu/g | Testing schedule |
|-----------------|------------|------------|------------|------------------|
| TVC | <100 | 1000 | Cfu/g | Annual |
| Moulds & Yeasts | <1000 | 10000 | Cfu/g | Annual |
| Salmonella | Absent/25g | Absent/25g | Cfu/g | Annual |
| | | | | |
| | | | | |

ND = not detectable

9. Chemical Testing

| Chemical | Target | Maximum | Unit | Testing schedule |
|----------------------------------|-----------------|--|---------|------------------|
| E.g., Nutritional Testing | As per declared | +/- 20% tolerance as per EU guidelines | Various | Annual |
| Acrylamide results if applicable | 300ppm | 350ppm | | Annual |
| | | | | |

10. Metal detection Parameters:

| Metal detection type: (Conveyor, throat etc) | Frequency: (Start, Hourly, End etc). | Test Piece sizes (mm) | | | |
|---|---|-----------------------|-------------|-----------------|------------------|
| | | Ferrous | Non-Ferrous | Stainless steel | Other (Specify): |
| N/A | N/A | N/A | N/A | N/A | N/A |

11. Logistic information:

| | |
|--------------------------|--------------------------------|
| Item description: | Moulded ice cream cones |
| Consumer Items per case: | 275 |
| Pallet type: | Wooden |

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| Layer per pallet: | 7 |
| Cases per layer: | 12 |
| Cases per pallet | 84 |
| Meursing code: | |
| Shelf life from day of production: | 730 days |
| Min shelf life on delivery: | |

| | Consumer Unit | Case | Pallet |
|-------------------|---------------|-------|---------|
| Height (mm): | 280mm | 280mm | 1960mm |
| Width (mm): | 256mm | 265mm | 1000mm |
| Depth (mm): | 327mm | 327mm | 1200mm |
| Gross weight (g): | 1400g | 1400g | 142600g |
| Net weight (g): | | | |

12. Packaging information:

| | | INNER | OUTER | | | Pallet | | | |
|--|--------|----------------|----------------------|--------------------|--------------------|--------------------|-------------|-----------------|-------------------|
| <u>Packaging item:</u> | | Inner bulk bag | <u>Outer carton</u> | Case label | <u>Case tape</u> | Pallet label | Shrink wrap | Pallet corner | Pallet liner |
| Food contact (Y / N) | | Yes | No | N | <u>N</u> | N | N | N | N |
| If yes, migration certificate available or provided? | | | N/A | N | N | N | N | N | N |
| Size (mm) | Height | 410mm | 280mm | N/A | 580mm | 152mm | 1960mm | 1960mm | n/a |
| | Width | 630mm | 265mm | 38mm | 48mm | 101mm | 990mm | 85mm | 1470mm |
| | Depth | 645mm | 327mm | 101mm | n/a | n/a | 100mm | n/a | 1520mm |
| Quantity per pack | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| Unit weight in Kg (a) | | 0.035 | 0.25 | 0.001 | 0.004 | 0.001 | 0.250 | 0.026 | 0.052 |
| Quantity per outer/pallet | | 1 | 1 | 1 | 1 | 2 | 1 | 4 | 2 |
| Weight per case (a x b) | | 0.035 | 0.25 | 0.001 | 0.004 | 0.002 | 0.250 | 0.104 | 0.104 |
| Material | | PE | Corrugated Cardboard | Matt thermal paper | Polypropylene tape | Matt thermal label | Clear LLDPE | Brown Cardboard | Plastic |
| Grade | | Food grade | Food grade | Matt thermal paper | Polypropylene tape | Matt thermal label | Clear LLDPE | Brown Cardboard | Clear liner LLDPE |

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|---------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Country of origin | UK | UK | UK | UK | UK | UK | UK | UK |
| % Recycled content | 0 | 100 % | 80% | 0% | 80% | 0% | 100% | 0 |
| Recyclable (Y / N) | N | Yes | Y | N | Y | N | Y | N |
| Supplier | NIC Approved supplier | NIC Approved supplier | NIC Approved supplier | NIC Approved supplier | NIC Approved supplier | NIC Approved supplier | NIC Approved supplier | NIC Approved supplier |
| Certification of supplier | BRCGS Packaging | BRCGS Packaging | ISO 9001 | BRCGS Packaging | ISO9001 | BRCGS Packaging | BRCGS Packaging | BRCGS Packaging |

13. Transport and storage information:

| | |
|---|------------------------------------|
| Example Transport and storage with a temperature under 25°C. Relative Humidity under 75%. Keep cool and dry. | |
| Storage conditions once open: | Store in a cool, dry place. |

14. Date code & Lot number format:

| | |
|-------------------|---|
| Best before date: | DD.MM.YYYY |
| Batch: | LXXXX- L lot number X-Last digit of the year ,XXX Julian date |

15. Additional information:

| |
|-----------------------------------|
| Fragile - Always handle with care |
|-----------------------------------|

16. Production / Manufacturing

| | |
|--|---|
| Supplying site Name and Address | Nic Ice Ltd, 18 – 22 Thames Road, Barking, Essex, IG11 0HZ. Nic Ice Ltd EU office, Gsteinacher str. 4, 90537 Feucht, Germany |
| Manufacturing site Name, address and contact details: (if applicable) | Nic Ice Ltd, 18 – 22 Thames Road, Barking, Essex, IG11 0HZ. |
| Certification / Grade supplying site and manufacturing site if different e.g., BRC / IFS | BRCGS Foods |
| Pack Statement | Packed in UK |
| CO2 emissions calculation for this product: | Information unavailable. |

17. For additional information please contact:

| |
|---|
| NIC ICE Ltd |
| Tel.: +44 3301 281655 |
| Nic sales: sales@nicice.co.uk |

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Attachments supplied:

| Documents | YES/ NO / NA / Comments |
|--|-------------------------|
| GFSI / BRC Certificate | Yes |
| GFSI / GFSI Report | On request |
| HACCP Flow / Plan / CCP | On request |
| TACCP / VACCP | On request |
| Allergen Risk Assessment / Validation | On request |
| Food Contact Certification / Migration | On request |
| Microbiological / Shelf-Life Certificate | On request |
| Acrylamide certification | On request |
| Verification of claims (RSPO/ other sustainable sourcing / Vegan etc). | On request |
| Vulnerability assessment | N/A |

Created by & date: Abiola Olajide 23/01/2025

Reviewed by & date: Vedita Deshmukh 23/01/2025



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