

TECHNICAL DATA

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| PRODUCT NAME: | Ross Island NSA Dark Chocolate Flavored Baking Chip with Inulin |
| ICON FOODS PRODUCT CODE NUMBER: | 8895 |
| DESCRIPTION: | An NSA Dark Chocolate Flavored Drop |
| COMPOSITION: | Unsweetened Chocolate, Inulin, Erythritol, Cocoa Butter, Sunflower Lecithin, Natural Flavor, Stevia Extract. |
| COUNTRY OF ORIGIN: | United States |
| ALLERGENS: | Ross Island NSA Dark Chocolate Flavored Baking Chip does not contain any commonly known sources of allergens. Labeling is not required under the FDA Food Allergen Labeling and Consumer Protection Act of 2004 or EU Directive 2007/68/EC |
| KOSHER: | Kosher – Orthodox Union. |
| BSE: | No animal derived ingredients are used in the production of Ross Island NSA Dark Chocolate Flavored Baking Chip with Inulin. |
| LABELING: | Ross Island NSA Dark Chocolate Flavored Baking Chip with Inulin complies with limits established for residual pesticides as per USP <561>. |
| PACKAGING & RECOMMENDED STORAGE CONDITIONS: | Ross Island NSA Dark Chocolate Flavored Baking Chip with Inulin comes in a 25 lb box with poly inner bag. Ross Island NSA Dark Chocolate Flavored Baking Chip with Inulin should be stored at 55 – 75°F, Relative Humidity <65%, in a well-ventilated area free from odors and out of direct light. Shelf life is 24 months from date of manufacture when stored under recommended conditions. |
| REMARKS: | This item is a raw material for commercial use only. |

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TECHNICAL DATA (CONT.)

PRODUCT NAME: Ross Island NSA Dark Chocolate Flavored Baking Chip with Inulin

| PARAMETERS | SPECIFICATIONS | METHODS |
|---------------|---------------------|----------------------------|
| COUNT | 3600-4400 per pound | Physical Count |
| PARTICLE SIZE | ≤ 17 Microns | Handheld Micrometer |
| MOISTURE | < 1.5% | Moisture Balance |
| COLOR | Brown | Visual |
| FLAVOR | Dark Chocolate | Tasting |
| APC | < 20,000 cfu/g | US Pharmacopeia Chapter 60 |
| YEAST & MOLD | < 100 cfu/g | US Pharmacopeia Chapter 60 |
| COLIFORMS | ≤ 10 cfu/g | US Pharmacopeia Chapter 60 |
| E. COLI | < 10 cfu/g | US Pharmacopeia Chapter 60 |
| SALMONELLA | Negative/25 g | US Pharmacopeia Chapter 60 |



Thomas J. King
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 Icon Foods, Inc.

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ALLERGEN STATEMENT

PRODUCT NAME: Ross Island NSA Dark Chocolate Flavored Baking Chip with Inulin

PRODUCT NUMBER: 8895

| COMPONENT | PRESENT IN PRODUCT | PRESENT IN OTHER PRODUCTS MANUFACTURED ON THE SAME LINE | PRESENT IN THE SAME MANUFACTURING PLANT |
|--|--------------------|--|--|
| PEANUTS (AND DERIVATIVES I.E. PEANUT OIL) | No | No | No |
| TREE NUTS (AND DERIVATIVES) | No | No | No |
| SESAME SEEDS (AND DERIVATIVES) | No | No | No |
| DAIRY PRODUCTS (I.E. MILK, LACTOSE, CASEINATES, WHEY) | No | No | No |
| EGGS | No | No | No |
| FISH | No | No | No |
| SHELLFISH | No | No | No |
| SOY PRODUCTS | No | No | No |
| WHEAT | No | No | No |
| SULPHITES | No | No | No |
| MUSTARD | No | No | No |

Oregon Department of Agriculture, Food Safety Division est. #88294
 FDA Food Manufacturing Facility # xxxxxxx6608

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CERTIFICATE OF ANALYSIS

PRODUCT NAME: Ross Island NSA Dark Chocolate Baking Chip with Inulin

LOT CODE:

MANUFACTURE DATE:

BEST BY:

INGREDIENTS: Unsweetened Chocolate, Inulin, Erythritol, Cocoa Butter, Sunflower Lecithin, Natural Flavor, Stevia Extract.

| ITEMS | STANDARD | RESULTS | TEST METHOD |
|---------------|---------------------|----------|----------------------------|
| COUNT | 3600-4400 per pound | Complies | Physical Count |
| PARTICLE SIZE | ≤ 17 Microns | Complies | Handheld Micrometer |
| MOISTURE | < 1.5% | Complies | Moisture Balance |
| COLOR | Brown | Complies | Visual |
| FLAVOR | Dark Chocolate | Complies | Tasting |
| APC | < 20,000 cfu/g | Complies | US Pharmacopeia Chapter 60 |
| YEAST & MOLD | < 100 cfu/g | Complies | US Pharmacopeia Chapter 60 |
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*Oregon department of agriculture, food safety division establishment #88294
 FDA food manufacturing facility #xxxxxxx6608*

Remarks: This item is a raw material for commercial use only.

Storage: 55 – 75°F, Relative Humidity <65%, in a well-ventilated area free from odors and out of direct light.

ISSUED BY:

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COUNTRY OF ORIGIN STATEMENT

Oregon Department of Agriculture, Food Safety Division Establishment #88294

Compliant with JECFA guidelines

This letter is to certify that Ross Island NSA Dark Chocolate Flavored Baking Chip with Inulin sold by Icon Foods, Inc. at the Portland, Oregon, USA facility, is manufactured in the following countries: United States of America.

If you have any questions, please contact Icon Foods Quality Assurance Division at 310-455-9876.

A handwritten signature in blue ink, appearing to read "TJ King".

Thomas J. King
Icon Foods, Inc.

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INGREDIENT STATEMENT

PRODUCT INGREDIENT LIST

PRODUCT NAME: Ross Island NSA Dark Chocolate Flavored Baking Chip with Inulin

PRODUCT NUMBER: 8895

| INGREDIENTS | % RANGE COMPOSITION |
|-----------------------|---------------------|
| Unsweetened Chocolate | 40 – 50% |
| Inulin | 25 – 35% |
| Erythritol | 20 – 30% |
| Cocoa Butter | 7 – 12% |
| Sunflower Lecithin | < 1% |
| Natural Flavor | < 1% |
| Stevia Extract | < 1% |

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100G NUTRITIONAL SPECIFICATIONS

PRODUCT NAME: Ross Island NSA Dark Chocolate Flavored Baking Chip with Inulin

NUTRITIONAL FACTS

| | | |
|--------------------------|----------|------|
| Calories | 340 kcal | |
| Total Fat | 32 g | 41% |
| Saturated Fat | 20 g | 100% |
| Trans Fat | 0 g | |
| Cholesterol | 0 g | 0% |
| Sodium | 0 mg | 0% |
| Total Carbohydrate | 59 g | 21% |
| Dietary Fiber | 33 g | 118% |
| Total Sugars | 1 g | |
| Includes 0g Added Sugars | 0% | |
| Protein | 6 g | |
| Vitamin D | 0 mcg | 0% |
| Calcium | 44 mg | 4% |
| Iron | 10 mg | 60% |
| Potassium | 477 mg | 10% |

*The % Daily Value tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

CARBOHYDRATES

AMOUNTS PER 100G

| | |
|--------------------|--------|
| Total Carbohydrate | 59.24g |
| Dietary Fiber | 32.71g |
| Starch | 0.0g |
| Sugars | 0.53g |
| Sugar Alcohols | 21.85g |

FATS & FATTY ACIDS

AMOUNTS PER 100G

| | |
|-------------------------|--------|
| Total Fat | 32.05g |
| Saturated Fat | 19.84g |
| Monounsaturated Fat | 10.71g |
| Polyunsaturated Fat | 1.07g |
| Total Trans Fatty Acids | 0.0g |

PROTEIN & AMINO ACIDS

AMOUNTS PER 100G

| | |
|---------|-------|
| Protein | 5.75g |
|---------|-------|

VITAMINS

AMOUNTS PER 100G

| | |
|------------------------------|----------|
| Vitamin A | 0.0 IU |
| Vitamin C | 0.0 mg |
| Vitamin D | 17.14 IU |
| Vitamin E (Alpha Tocopherol) | 0.0 mg |

MINERALS

AMOUNTS PER 100G

| | |
|-----------|-----------|
| Calcium | 43.83 mg |
| Iron | 10.43 mg |
| Potassium | 477.16 mg |
| Sodium | 3.63 mg |

OTHER

AMOUNTS PER 100G

| | |
|-------|---------|
| Water | ≤ 1.0 g |
| Ash | ≤ 1.0 g |

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SAFETY DATA SHEET

PRODUCT NAME: Ross Island NSA Dark Chocolate Flavored Baking Chip with Inulin

ICON FOODS, INC. – USA | PRODUCT #: 8895

CAS REGISTRY NUMBER: --

OREGON DEPARTMENT OF AGRICULTURE, FOOD & SAFETY DIVISION ESTABLISHMENT #88294

FDA FOOD MANUFACTURING FACILITY #*****6608

COMPLIANT WITH JECFA GUIDLINES

| | |
|--|--|
| IDENTIFICATION: | Commercial Name: Ross Island NSA Dark Chocolate Flavored Baking Chip with Inulin Manufacturer: Icon Foods, Inc. |
| COMPOSITION: | Unsweetened Chocolate, Inulin, Erythritol, Cocoa Butter, Sunflower Lecithin, Natural Flavor, Stevia Extract. CAS# -- Risk Phrases: None Safety Phrases 25-26: Not Mandatory |
| HAZARDS: | Not classified as dangerous according to directive 67/548/EEC or its amendments. |
| FIRST AID MEASURES: | Eye Contact: Wash with water or standard eye wash solution. Seek medical advice if irritation occurs and persists. Oral Ingestion: Edible. Skin Contact: Wash with water and mild soap. |
| FIRE FIGHTING MEASURES: | Non-combustible and presents no special fire hazard Extinguishing media: N/A Protective Equipment: Standard equipment |
| ACCIDENTAL RELEASE MEASURES: | Absorb into an inert material and scrape up. Remove residue by scrubbing with hot water or detergent solution. |
| HANDLING & STORAGE: | Store in a cool & dry location in ambient conditions, not to exceed 85 degrees Fahrenheit. For long term storage, please keep refrigerated. |
| EXPOSURE & PERSONAL PROTECTION: | In accordance with good industrial practice and handling, use standard eye protection. |
| PHYSICAL & CHEMICAL PROPERTIES: | Physical Form: Chips Color: Brown Odor: -- Boiling Point: -- Melting Point: -- Viscosity @ 20 degree C: -- Flash Point: -- Flammability Solid/Gas: -- Auto Flammability: -- Specific Refractive: -- Explosive Properties: -- pH (100% Concentrate): -- Oxidizing Properties: -- Vapor Pressure: -- Density: -- Water Solubility: -- Other Solubility: -- Partition Coefficient: -- (Octanol/Water): -- Explosive Limits: -- |
| STABILITY & REACTIVITY: | Thermal Decomposition: Stable under normal conditions of use. |
| TOXICOLOGICAL DATA: | Oral: Essentially edible in small quantity. Dermal: Expected to be essentially non-toxic. |

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ECOLOGICAL INFORMATION:

Inhalation: Slight Ethanolic Sting – irritation

Toxic Effects: None

Eye: Very Mild/Minimal – Not a transient Conjunctival Irritant at 10% concentrate in water (Eyetex classification).

Biodegradation: Expected to be ultimately biodegradable.

Fish Toxicity: No Data.

DISPOSAL CONDITIONS:

Dispose of according to local, state, and federal regulations.

TRANSPORT INFORMATION:

UN Number: N/A

UN Name: Not Assigned

IMDG Code/Class: Not Hazardous

IMDG Code Page No: N/A

ICAO/IATA Air Class: Non-Hazardous

ICAO/IATA Air Class Packing Group: N/A

RID/ADR Class: Non-Hazardous

ADNR Class: Non-Hazardous

REGULATORY INFORMATION:

Occupational Exposure Limits: N/A

OTHER INFORMATION:

Supplementary Dietary/Food Use: FDA GRAS Status within the USA

Note: Based on its review of information and data submitted by industry, FDA has concluded there is no basis to object to the use of certain refined Stevia preparations in food. These refined Stevia preparations may be lawfully marketed and added to food products sold in the United States.

This conclusion was drawn through a process of self-affirmation which means that the ingredient is found to be safe by an expert panel review, but a notice is not submitted to FDA. In order to obtain a no-objection letter with a GRAS notification, the stevia product must be manufactured under Good Manufacturing Practices regulations and must meet the JECFA specifications for purity, which include the requirement that 95% of the dry weight of the product must consist of the seven glycosides recognized by JECFA.

As published in the Official Journal of the EU as of November 11, 2011, steviol glycosides have been approved for use in foods sold in the European Union. The appropriate regulatory bodies—the joint FAO/WHO Expert Committee on Food Additives (JECFA) and the European Food Safety Authority (EFSA)—agree that the sweetening compound is safe for all populations to consume and is a suitable sweetening option for diabetics.

Information contained herein as well as any representations made regarding this information are believed to be accurate and reliable however no warranty or guarantee, express or implied, is made regarding information and/or product.

VERSION HISTORY

| VERSION # | DATE | REVISIONS | APPROVAL |
|-----------|------|-----------|----------|
| | | | |

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