

Processing Plant: Exhacienda Chichimequillas Silao, GTO Mexico Mexico office 011 52 462 622 0093 NY office 585 248 5165

EMIS DATE: Aug 2020

REV DATE: Aug 2020

IQF CAULIFLOWER FLORETS 34" - 1 1/2" (20 mm - 40 mm)

Individually quick frozen from sound shoots of the cauliflower plant, processed according to Good Manufacturing Practices and in compliance with all aspects of the Federal Food, drug and Cosmetic Act with any applicable state statutes and regulations.

INGREDIENT	STATEMENT	100 % cauliflower Florets	COUNTRY OF ORIGIN	Product of Mexico
ANALYTICAL	SPECIFICATIONS	Product to meet all prerequisites	I for varietal characterics, flavor	odor, grit, slit, color
		brightness and development as d	efined by the USDA standards for	or Frozen cauliflower grade A.
DIAMETER			MICROBIOLOGICAL STANDAR	DS .
	Target: ¾ " - 1 ½ " 80	% by weight minimum	Std. Plate Count	≤ 100,000 UFC/g
	Total Units < ¾" and	> 1 ½". Maximum 20% weight	Coliform	≤ 100 UFC/g
			E. Coli	Less than 10 UFC/g
COLOR			•	
	The IQF Cauliflower n	nust be white color with no clusters	s darker than light cream or darl	c cream.
	Light Cream	0.5% by wt Maximun		
	Dark Cream	5.0% by wt Maximun		
		3.070 Sy We William		
DEFECTIONS	and DEFINITIONS	3.070 by We Maximum		
DEFECTIONS		rot, insect and pathological insury,	brown discoloration, hollow sta	alk, pithy stalk,
DEFECTIONS	Blemishes: Decay pin	·	brown discoloration, hollow sta	alk, pithy stalk,
DEFECTIONS	Blemishes: Decay pin	rot, insect and pathological insury, vellowinsh orange buds.	brown discoloration, hollow sta	
DEFECTIONS	Blemishes: Decay pin and small orange or y	rot, insect and pathological insury, vellowinsh orange buds. 0.5% by wt. (appearan		affected)
DEFECTIONS	Blemishes: Decay pin and small orange or y Blemish Major	rot, insect and pathological insury, ellowinsh orange buds. 0.5% by wt. (appearan	ce or eating quality is materially	affected)
DEFECTIONS	Blemishes: Decay pin and small orange or y Blemish Major Blemish Minor	rot, insect and pathological insury, vellowinsh orange buds. 0.5% by wt. (appearan 5.0% by wt. (appearan	ce or eating quality is materially	affected)
DEFECTIONS	Blemishes: Decay pin and small orange or y Blemish Major Blemish Minor Loose Core Material	rot, insect and pathological insury, rellowinsh orange buds. 0.5% by wt. (appearan 5.0% by wt. (appearan 0.5% by wt. 2.0% by wt.	ce or eating quality is materially	affected)

-	(,			
FOREIGN MATERIAL	None (vegetable and / or not vegetable)			
PACKAGING	Polylined bulk totes or cases	MARKINGS	Item, Net Weight, Production Code,	
			Storage scan bar, Country of Origin	
SHIPMENTS Can be	sent with good quality treated	PRODUCTION CODE	ICFC1K1420 1031020303	
pallets or slipsheets		ICFC1K1420	Cold Storage designator	
		1	Production Line	
SHIPPING DETAILS	Product is shipped and stored at below	031	Julian Date	
0º F. All trucks used for shipping are inspected prior to		0	Year	
loading.Tamper proof numbered Seals are placed on door and		2	Period changing every 3 hours	
will be recorded on the Bill of Lading.		0303	Raw Material Evaluation Number	

CERTIFICATIONS

SQF Level 2 April 2020 Kosher Certified April 2020

MSDS statement: This product is considered to be a "food". We are not aware of any chemicals that could be present in this food that may be hazardous to the health. Since the product is considered to be "food", it is exempt from OSHA 29 CFR 1910 (Revised on July 1st, 1985) and it does not require a Material Safety Data Sheet.

LETTER OF CONTINUING GUARANTEE: By this way we guarantee that all the products are manufactured, stored and distributed in compliance with all applicable laws and Good Manufacturing Practices, Congelados La Hacienda operate in accordance with HACCP (Hazard Critical Contact Points) principles. We guarantee that all products are inspected and graded by fully trained quality control technicians, meet specifications to ensure product uniformity, quality and safety, and complies with all applicable physical, chemical and microbiological safety standards. Congelados La Hacienda at all times has in place stringent quality control and food safey systems, including foreign matieral control, pest control and traceability systems, which are audity regularly by third party auditing firms to ensure compliance. We guarantee to provide a safe, high quality product that complies with all applicable laws.

GMO By this way we confirmed that the Cauliflower processed here is free of genetically modified products.

IQF CAULIFLOWER FLORETS ¾" - 1 ½" (20 mm - 40 mm)

FOOD SECURITY AND BIOTERRORISM STATEMENT:

Congelados la Hacienda S.A de C.V. has re-registered with the FDA and the current register is 19412069936 in compliance with Food Safety Modernization Act requirements that were effective October 1, 2012 regarding re-registration of food facilities per Title I, section 102 of the Act. The re-registration was permormed on October 17, 2018.

We have in place, a food security program established on FDA and USDA food security guidelines: conducting an annual food-security risk assessment of the facility is conducted and documented. In addition, we have in place:

Procedures established to ensure physical security of the facility.

Procedures established to ensure physical security inside the facility.

Procedures established to ensure shipping and receiving security.

Procedures established for storage security.

Nutrient data

National Nutrient Database for Standard Reference Release 25 Software v.1.2.2



Nutrient Data Laboratory



Food Group: Vegetables and Vegetable Products

Carbohydrate Factor: 3.57 Fat Factor: 8.37 Protein Factor: 2.44 Nitrogen to Protein Conversion Factor: 6.25

Nutrient	Unit	Value per 100.0g	
Proximates			
Water	g	92.51	
Energy	kcal	24	
Energy	kJ	100	
Protein	g	2.01	
Total lipid (fat)	g	0.27	
Ash	g	0.53	
Carbohydrate, by difference	g	4.68	
Fiber, total dietary	g	2.3	
Sugars, total	g	2.22	
Minerals			
Calcium, Ca	mg	22	
Iron, Fe	mg	0.54	
Magnesium, Mg	mg	12	
Phosphorus, P	mg	35	
Potassium, K	mg	193	
Sodium, Na	mg	24	
Zinc, Zn	mg	0.17	
Copper, Cu	mg	0.031	
Manganese, Mn	mg	0.197	
Selenium, Se	μg	0.8	
Vitamins			
Vitamin C, total ascorbic acid	mg	48.8	
Thiamin	mg	0.051	
Riboflavin	mg	0.07	
Niacin	mg	0.429	
Pantothenic acid	mg	0.136	
Vitamin B-6	mg	0.123	
Folate, total	μg	64	
Folic acid	μg	0	
Folate, food	μg	64	
Folate, DFE	μg	64	

Vitamina		
Vitamins		44.0
Choline, total Vitamin B-12	mg	41.9
***************************************	μg	0
Vitamin B-12, added Vitamin A, RAE	μg μg	1
Retinol	μg	0
Carotene, beta	μg	7
Carotene, alpha	μg	0
Cryptoxanthin, beta	μg	0
Vitamin A, IU	IU	12
Lycopene	μg	0
Lutein + zeaxanthin	μg	31
Vitamin E (alpha-tocopherol)	mg	0.07
Vitamin E, added	mg	0
Vitamin D (D2 + D3)	μg	0
Vitamin D	IU	0
Vitamin K (phylloquinone)	μg	14.8
Lipids		
Fatty acids, total saturated	g	0.041
04:00	g	0
06:00	g	0
08:00	g	0
10:00		0
12:00	g	0
14:00	g	0
16:00	g	
	g	0.036
18:00	g	0.005
Fatty acids, total	g	0.019
16:1 undifferentiated	g	0
18:1 undifferentiated	g	0.019
20:01	g	0
22:1 undifferentiated	g	0
Fatty acids, total	g	0.128
18:2 undifferentiated	g	0.029
18:3 undifferentiated	g	0.098
18:04	g	0
20:4 undifferentiated	g	0
20:5 n-3 (EPA)	g	0
22:5 n-3 (DPA)	g	0
22:6 n-3 (DHA)	g	0
Cholesterol	mg	0
Amino Acids		
Tryptophan	g	0.026
Threonine	g	0.073
Isoleucine	g	0.077
Leucine	g	0.118
Lysine	g	0.108
Methionine	g	0.028
Cystine	g	0.023
Phenylalanine	g	0.072
Tyrosine	g	0.044
Valine	g	0.101
Arginine	g	0.097
Histidine	g	0.041
Alanine		0.106
Alahine	g	0.106

Amino Acids		
Allillo Acius		
Aspartic acid	g	0.236
Glutamic acid	g	0.268
Glycine	g	0.065
Proline	g	0.087
Serine	g	0.105
Other		
Alcohol, ethyl	g	0
Caffeine	mg	0
Theobromine	mg	0

IQF CAULIFLOWER FLORETS ¾" - 1 ½" (20 mm - 40 mm)			
FOOD ALLERGY AND SENSITIVITY STATEMENT		Present in	Present in same
	Present in	Products manufactured	manufacturing
Component & Derivatives	<u>Product</u>	on same line	facility
1. Peanut or its derivatives, e.g. peanut -	No	No	No
pieces, protein, oil, butter, flour and mandelona			
nuts, etc. Peanut may also be known as ground nut.			
2. Tree Nuts (almond, brazil nuts, cashew, hazelnut,	No	No	No
pecans, pine nuts (pinyon, pinon) pistachio, walnuts			
or their derivatives, e.g. nut butters and oils, etc			
3. Sesame or its derivaties, e.g. paste and oil, etc	No	No	No
4. Milk or its derivatives, e.g. milk caseinate, whey	No	No	No
and yogurt powder, etc			
5. Eggs or its derivatives, e.g. frozen yolk, egg white powder	No	No	No
and egg protien isolates, etc.			
6. Fish or its derivatives, e.g. fish protein and extracts, etc	No	No	No
7. Shellfish(including crab, crayfish, lobster, prawn,shrimp)	No	No	No
and Molluscs (including snails, clams, mussels, oysters,			
cockle and scallops) or their derivatives, e.g. extracts etc.			
8. Soy or its derivates, e.g. lecithin, unrefined oil, tofu,	No	No	No
protein isolates, etc.			
9. Wheat or its derivatives, e.g. flour, starches, brans etc.	No	No	No
10. Sulphites, e.g. sulphur dioxide and sodium	No	No	No
metabisulphites, etc			
11. Buckwheat	No	No	No
12. Mustard	No	No	No
13. Barley, Rye, Oats (Gluten sources)	No	No	No
14. Celery (not including seeds)	No	No	No
15. Corn	No	No	No
16. Monsodium Glutamate	No	No	No
17. Seeds (Poppy, Sunflower, Cottonseed)	No	No	No
18. Yellow 5 (Tartrazine)	No	No	No
19. Latex	No	No	No

ELABORATED BY AUTHORIZED BY

Liliana J. Kernández B.

Quality Control Manager

Ing. Raúl León Torres
Director, Operations & Production