



CORPORATE QUALITY DEPARTMENT
FINISHED PRODUCT SPECIFICATION

Revised: 3/27/2025 LLC

Supersedes: New

| | | | |
|--------------------------|-------------------------------------|-----------------|-----------------------------|
| CORPORATE ADDRESS | 3435 Lamor Rd., Hermitage, PA 16148 | CUSTOMER | Joy Cone Co. (Food Service) |
|--------------------------|-------------------------------------|-----------------|-----------------------------|

| | | | |
|---------------------------------|---|--|--|
| MANUFACTURING FACILITIES | | | |
| MANUFACTURING LOCATION | Joy Cone Co. 3435 Lamor Rd. Hermitage, PA 16148 | | |

| | | | |
|--|-------------------------------|---------------------|--|
| PRODUCT INFORMATION | | | |
| PRODUCT NAME | JOY ITEM NO. | XB524FS-4 x 2.5 lbs | |
| XB524FS - 4 x 2.5 lbs, Dark Chocolate Sandwich Cookie Broken | FINISHED GOOD ITEM NO. | N30094FF25NP2 | |

| | | | |
|------------------------------------|---|--|--|
| INGREDIENT STATEMENT | | | |
| US | INGREDIENTS: Sugar, Enriched Wheat Flour (Wheat Flour, Niacin, Reduced Iron, Thiamin Mononitrate (Vitamin B1), Riboflavin (Vitamin B2), Folic Acid), Palm Oil, Soybean Oil, Cocoa (Processed with Alkali), Invert Sugar, Contains 2% Or Less of: Corn Flour, Soy Lecithin, Salt, Corn Starch, Sodium Bicarbonate, Natural Flavor. | | |
| US - Spanish Translation | INGREDIENTES: Azúcar, Harina de Trigo Enriquecida (Harina de Trigo, Niacina, Hierro Reducido, Mononitrato de Tiamina (Vitamina B1), Riboflavina (Vitamina B2), Acido Fólico), Aceite de Palma, Aceite de Soya, Cacao (Procesado con Alcali), Azúcar Invertido, Contiene 2% o Menos de: Harina de Maiz, Lecitina de Soya, Sal, Almidón de Maíz, Bicarbonato de Sodio, Saborizante Natural. | | |
| Canada | INGREDIENTS: Sugars (sugar, invert sugar), Enriched wheat flour, Modified palm oil, Soybean oil, Cocoa (processed with alkali), Corn flour, Soy lecithin, Salt, Corn starch, Sodium bicarbonate, Natural flavours. | | |
| Canada - French Translation | INGRÉDIENTS : Sucres (sucre, sucre inverti), Farine de blé enrichie, Huile de palme modifiée, Huile de fève de soya, Cacao (traité avec de l'alcali), Farine de maïs, Lécithine de soya, Sel, Amidon de maïs, Bicarbonate de sodium, Arômes naturels. | | |

| | | | |
|------------------------------------|--|--|--|
| ALLERGEN STATEMENT | | | |
| US | CONTAINS: WHEAT & SOY. MILK & EGG PRESENT IN PRODUCTS MANUFACTURED ON THE SAME LINE. | | |
| US - Spanish Translation | CONTIENE: Trigo, Soya. Leche y huevo están presents en los productos fabricados en la misma línea | | |
| Canada | CONTAINS: Wheat, Soy. Milk & egg present in products manufactured on the same line. | | |
| Canada - French Translation | CONTIENT : Blé, Soya. Lait et oeuf présents dans les produits fabriqués sur la même ligne. | | |

| | | | |
|--|-----|--------------------------------|-----|
| GMO STATUS | | SHELF LIFE | |
| Contains genetically modified ingredients. | | 365 days | |
| COUNTRY OF ORIGIN | USA | BE DISCLOSURE REQUIRED? | Yes |

| | | | |
|---|--|---|--|
| PACKAGING & STORAGE SPECIFICATIONS | | | |
| PACKAGING | 2.5 lbs of product are overwrapped in HDPE film; 4 packages per corrugated case. | CODING FORMAT | AA/BB/CC – XXXX – YY AA-Month, BB-Day, CC-Year, XXXX-Time, YY-Line# |
| CASE LABEL COLOR | White with black font | HANDLING / STORAGE | Product stored on pallets at ambient conditions. |
| CASE NET WEIGHT | 10 LBS | | |
| PALLET COUNT | 54 cases (9 X 6) | ADDITIONAL LABELING REQUIREMENTS | N/A |

| | | | |
|---|--|--------------|--------------------------------|
| PHYSICAL & CHEMICAL ATTRIBUTES | | | |
| ATTRIBUTE | ACCEPTABLE STANDARDS | | METHOD |
| FLAVOR | Chocolate with sweet flavored filling. | | Organoleptic |
| APPEARANCE | Dark chocolate brown cookie base with white cream filling. | | Organoleptic |
| PARTICLE SIZE | 1" Screen | 7.0 ± 6.0% | Ro-Tap |
| | 1/2" Screen | 60.0 ± 15.0% | Ro-Tap |
| | #8 Screen | 25.0 ± 10.0% | Ro-Tap |
| | Pan | 8.0 ± 8.0% | Ro-Tap |
| MOISTURE | 2.2 ± 1.0% | | NIR Benchtop Moisture Analyzer |
| DENSITY | Approximately 0.65g/mL | | Internal Method |

MICROBIOLOGICAL STANDARDS

| TEST | FREQUENCY | ACCEPTABLE STANDARDS | METHOD |
|-----------------------|------------------|-----------------------------|-----------------------------|
| APC | per lot | < 5,000 cfu/g | AOAC 990.12 or Equivalent |
| Yeast | per lot | < 100 cfu/g | AOAC 2014.05 or Equivalent |
| Mold | per lot | < 100 cfu/g | AOAC 2014.05 or Equivalent |
| Coliform | per lot | < 10 cfu/g | AOAC 991.14 or Equivalent |
| Salmonella | Quarterly | Negative / 375 g | AOAC 2013.01 or Equivalent |
| Listeria spp. | Quarterly | Negative / 125 g | AOAC 2013.10 or Equivalent |
| E. coli | Quarterly | < 3 MPN /g | BAM Chapter 4 or Equivalent |
| Staphylococcus aureus | Quarterly | < 10 cfu/g | AOAC 2003.07 or Equivalent |

CERTIFICATIONS

| | | | |
|----------------------------|------------------------|-----------------------------|-----|
| KOSHER STATUS | Certified Kosher Dairy | | |
| HALAL STATUS | N/A | | |
| ORGANIC STATUS | N/A | NOP Operation ID: | N/A |
| RSPO Membership No. | N/A | RSPO Certificate No. | N/A |