

# SAPUTO CHEESE USA INC.

## CUSTOMER CHEESE SPECIFICATION

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               |                                                    |                                      |                                       |              |              |                           |                               |                      |                           |                        |              |                           |     |             |                           |
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| <b>SAP Material Number:</b><br>7000295                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               | <b>Description:</b><br>PSAL PT SALUT WHL 5 LB 1/CS |                                      |                                       |              |              |                           |                               |                      |                           |                        |              |                           |     |             |                           |
| <b>Previous Product Code:</b><br>211139                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               | <b>Nutritional:</b><br>N-1789 28g                  | <b>Effective Date:</b><br>10/21/2020 | <b>Supersedes:</b><br>9/3/2019        |              |              |                           |                               |                      |                           |                        |              |                           |     |             |                           |
| <b>Brand:</b><br>BEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |               |                                                    | <b>Issued by:</b><br>Annie DeVries   | <b>Approved by:</b><br>Jacquie Papple |              |              |                           |                               |                      |                           |                        |              |                           |     |             |                           |
| <b>Description</b><br><br>Port Salut is a clean, mild and lightly acid cheese with an ivory, cream colored paste and orange rind.<br><br>Allergens: Milk<br>Country of Origin: FRANCE<br><br>This product is not a hazardous or toxic material as defined in the Occupational Safety And Health Administration (OSHA) Hazard Communication Standard, 29 CFR 1910.1200, therefore a Safety Data Sheet (SDS) has not been prepared.                                                                                                                                                                                                                                         |               |                                                    |                                      |                                       |              |              |                           |                               |                      |                           |                        |              |                           |     |             |                           |
| <b>Ingredients</b><br><br>Ingredients: Pasteurized Cultured Milk, Milk Protein Concentrate, Salt, Enzymes. In the Rind: Natamycin (Preservative), Annatto Extract (Color).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |                                                    |                                      |                                       |              |              |                           |                               |                      |                           |                        |              |                           |     |             |                           |
| <b>Requirements</b><br><br>All product(s) as of the date of shipment or delivery shall conform with all applicable provisions of the Federal Food, Drug and Cosmetic Act, as amended, any similar state or local regulation, the provisions of the Federal Act as it pertains to articles being introduced into interstate commerce, and will not be adulterated or misbranded within the meaning of any state or local laws or ordinances and regulations promulgated thereunder having jurisdiction of said products(s).<br><br>All product(s) are manufactured in accordance with good manufacturing practices And comply with all applicable regulatory requirements. |               |                                                    |                                      |                                       |              |              |                           |                               |                      |                           |                        |              |                           |     |             |                           |
| <b>Typical Analysis</b><br><table><tr><td>% Moisture:</td><td>49.00-54.00%</td><td>SMEDP 17th Ed. Chapter 15</td></tr><tr><td>% Fat by FDB (Fat Dry Basis):</td><td>50.00% Target</td><td>SMEDP 17th Ed. Chapter 15</td></tr><tr><td>% Salt:</td><td>0.50% Target</td><td>SMEDP 17th Ed. Chapter 15</td></tr><tr><td>pH:</td><td>5.15 Target</td><td>SMEDP 17th Ed. Chapter 15</td></tr></table>                                                                                                                                                                                                                                                                          |               |                                                    |                                      |                                       | % Moisture:  | 49.00-54.00% | SMEDP 17th Ed. Chapter 15 | % Fat by FDB (Fat Dry Basis): | 50.00% Target        | SMEDP 17th Ed. Chapter 15 | % Salt:                | 0.50% Target | SMEDP 17th Ed. Chapter 15 | pH: | 5.15 Target | SMEDP 17th Ed. Chapter 15 |
| % Moisture:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 49.00-54.00%  | SMEDP 17th Ed. Chapter 15                          |                                      |                                       |              |              |                           |                               |                      |                           |                        |              |                           |     |             |                           |
| % Fat by FDB (Fat Dry Basis):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 50.00% Target | SMEDP 17th Ed. Chapter 15                          |                                      |                                       |              |              |                           |                               |                      |                           |                        |              |                           |     |             |                           |
| % Salt:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0.50% Target  | SMEDP 17th Ed. Chapter 15                          |                                      |                                       |              |              |                           |                               |                      |                           |                        |              |                           |     |             |                           |
| pH:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 5.15 Target   | SMEDP 17th Ed. Chapter 15                          |                                      |                                       |              |              |                           |                               |                      |                           |                        |              |                           |     |             |                           |
| <b>Microbiological</b><br><table><tr><td>Coliform:</td><td>&lt;100 cfu/g</td><td>SMEDP 17th Ed. Chapter 7</td></tr><tr><td>Yeast &amp; Mold:</td><td>&lt;200 cfu/g</td><td>SMEDP 17th Ed. Chapter 8</td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                     |               |                                                    |                                      |                                       | Coliform:    | <100 cfu/g   | SMEDP 17th Ed. Chapter 7  | Yeast & Mold:                 | <200 cfu/g           | SMEDP 17th Ed. Chapter 8  |                        |              |                           |     |             |                           |
| Coliform:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <100 cfu/g    | SMEDP 17th Ed. Chapter 7                           |                                      |                                       |              |              |                           |                               |                      |                           |                        |              |                           |     |             |                           |
| Yeast & Mold:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <200 cfu/g    | SMEDP 17th Ed. Chapter 8                           |                                      |                                       |              |              |                           |                               |                      |                           |                        |              |                           |     |             |                           |
| <b>Packaging</b><br><br>Product shall be packaged such that it arrives in a sanitary, wholesome, and undamaged condition.<br>Packaging materials shall conform to all applicable food additive regulations.<br><br><table><tr><td>Item Weight:</td><td>5.00 lbs</td></tr><tr><td>Unit Cut Type:</td><td>Wheel-Full</td></tr><tr><td>Net Weight (Pounds):</td><td>5</td></tr><tr><td>Gross Weight (Pounds):</td><td>5.6</td></tr></table>                                                                                                                                                                                                                                  |               |                                                    |                                      |                                       | Item Weight: | 5.00 lbs     | Unit Cut Type:            | Wheel-Full                    | Net Weight (Pounds): | 5                         | Gross Weight (Pounds): | 5.6          |                           |     |             |                           |
| Item Weight:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 5.00 lbs      |                                                    |                                      |                                       |              |              |                           |                               |                      |                           |                        |              |                           |     |             |                           |
| Unit Cut Type:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Wheel-Full    |                                                    |                                      |                                       |              |              |                           |                               |                      |                           |                        |              |                           |     |             |                           |
| Net Weight (Pounds):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 5             |                                                    |                                      |                                       |              |              |                           |                               |                      |                           |                        |              |                           |     |             |                           |
| Gross Weight (Pounds):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 5.6           |                                                    |                                      |                                       |              |              |                           |                               |                      |                           |                        |              |                           |     |             |                           |

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| <b>Brand:</b><br>BEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                    | <b>Issued by:</b><br>Annie DeVries   | <b>Approved by:</b><br>Jacquie Papple |
| <p> Volume/Case: 0.137<br/> Case/Layer 20<br/> Case/High: 19<br/> Cases/Pallet: 380<br/> Case Height (Inches): 3"<br/> Case Width (Inches): 8.75"<br/> Case Length (Inches): 9"<br/> Case pack size: 1 / 5 lb </p> <p> <b>Individual Unit Coding:</b><br/> Date Format: MTHDDYYYY<br/> Explanation: Manufacturing </p> <p> <b>Case Coding:</b><br/> Date Format: MTHDDYYYY<br/> Explanation: Manufacturing<br/> Format Desc: &amp; BEST BEFORE MTHDDYYYY </p> <p> Case UPC/GTIN Code: 93073780884696 </p> <p> <b>Storage and Handling</b><br/> Storage Temperature: Maintain at 33 – 40°F during storage<br/> Ship Temperature: Maintain at 33 – 45°F during shipping<br/> Shelf Life: 182 Days </p> <p> <b>Confidentiality</b><br/> Information contained within this specification is confidential. </p> |                                                    |                                      |                                       |