

STUTZER



Product Specification

1. PRODUCT DESIGNATION	
Importer's Product Name	GEM TK GRILL AUBERGINEN
Importer's Article Number	43925
Product Brand	No brand
Manufacturer's Product Name	Melanzane grigliate congelati
Manufacturer's Article Number	
Legal Product Denomination	Melanzane grigliate congelati
Country of Production	Italy

2. MANUFACTURER / SUPPLIER	
Manufacturer / Supplier's Name	
Manufacturer / Supplier's Code	
Address	
Telephone	
Fax	
E-Mail-Address	
Internet Homepage	
Responsible for Quality Management	

Importer's Name	Stutzer & Co. AG
Address	Baumackerstrasse 24 8050 Zürich Switzerland
Telephone	+41 44 315 56 56
Fax	+41 44 315 56 00
E-Mail-Address	info@stutzer.ch

3. CERTIFICATIONS						
Manufacturer's certification:	YES	NO	Product certification:	YES	NO	Certificate Code:
IFS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Organic / Biological	<input type="checkbox"/>	<input type="checkbox"/>
BRC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Halal	<input type="checkbox"/>	<input type="checkbox"/>
FSSC 22000	<input type="checkbox"/>	<input type="checkbox"/>	Kosher	<input type="checkbox"/>	<input type="checkbox"/>
ISO 9001	<input type="checkbox"/>	<input type="checkbox"/>	MSC	<input type="checkbox"/>	<input type="checkbox"/>
ISO 14001	<input type="checkbox"/>	<input type="checkbox"/>	ASC	<input type="checkbox"/>	<input type="checkbox"/>
ISO 22000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	FOS	<input type="checkbox"/>	<input type="checkbox"/>
SQF2000	<input type="checkbox"/>	<input type="checkbox"/>	Fairtrade	<input type="checkbox"/>	<input type="checkbox"/>
GLOBALGAP	<input type="checkbox"/>	<input type="checkbox"/>	RSPO, if so which type?	<input type="checkbox"/>	<input type="checkbox"/>
Social Standard	<input type="checkbox"/>	<input type="checkbox"/>	Other, which?	<input type="checkbox"/>	<input type="checkbox"/>
(e.g. Sedex, BSCI-Code of Conduct, SA 8000, etc.), if YES please specify:						
Other certification:		Please send all current and available certificates.			
					

6. NUTRITION INFORMATION			
Based on:	<input checked="" type="checkbox"/> X Net weight <input type="checkbox"/> Drained weight <input type="checkbox"/> Prepared product	Values are: <input type="checkbox"/> Analyzed <input type="checkbox"/> Calculated <input checked="" type="checkbox"/> X Published	Average Values per: <input type="checkbox"/> x100g edible portion <input type="checkbox"/> 100ml edible portion
		Source: Italian and FDA database	
Energy value (calculated according to EU 1169/2011 Annex XIV)			95 kJ 23 kcal
Fat			0.2 g
Saturated fatty acids			0 g
Monounsaturated fatty acids			g
Polyunsaturated fatty acids			g
Trans fatty acids			g
Cholesterol			mg
Carbohydrates			3.9 g
Sugar			3.7 g
Starch			g
Polyols			g
Dietary fibers			3.9 g
Protein (N x 6.25)			1.7 g
Salt (Na x 2.5)		<input checked="" type="checkbox"/> pure <input type="checkbox"/> iodized <input type="checkbox"/> fluorized	0.1 g

(Nutritional values in **bold** are mandatory)

Product can be declared as:
Vegetarian: <input checked="" type="checkbox"/> X YES <input type="checkbox"/> NO (doesn't contain any ingredients of animal origin apart from milk, milk products (like lactose), eggs or honey)
Vegan: <input checked="" type="checkbox"/> X YES <input type="checkbox"/> NO (doesn't contain any ingredients of animal origin at all)

7. PRODUCTION AND PROCESS INFORMATION	
The production has to be based on a defined HACCP concept according to Codex Alimentarius.	
Production process description or Flow-Chart (Please send if available)	
Is there a physical process? (e.g. sterilization, pasteurization, cooking, baking, drying, etc.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> X NO
If yes, please specify:	
Type of process:	
Time:	
Temperature:	
Concentration / drying factor:	
Other conditions:	
Have any processing aids been used (enzymes, clarifying agents, etc.)?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> X NO
Have any processing aids of animal origin been used (product AND raw material)?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> X NO
If yes, please specify which:	
Is the product fumigated?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> X NO
If yes, please specify fumigant:	
Is the product packed with modified atmosphere?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> X NO
If yes, please specify gas:	
Fish / Meat of farmed animals?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> X NO
Fishing Method if wild caught:	(farmed) (wild)
Plants / Mushrooms from:	<input checked="" type="checkbox"/> X Greenhouse <input type="checkbox"/> Hydroponic <input checked="" type="checkbox"/> X Wild crop <input type="checkbox"/> Field grown

8. PREVENTION OF FOREIGN BODIES				
Is the product inspected and cleaned from foreign objects?				Yes <input checked="" type="checkbox"/> no <input type="checkbox"/>
If yes, which method is used?	<input checked="" type="checkbox"/>	Metal detection (if yes, please specify sensitivity in mm)	Fe:	2.0 mm
			SS:	3.5 mm
			NonFe:	2.5 mm
	<input type="checkbox"/>	Sieving / filtration (mesh size in mm)		
	<input type="checkbox"/>	X-ray (if yes please specify sensitivity in mm)		
	<input checked="" type="checkbox"/>	Optical detection		
	<input checked="" type="checkbox"/>	Hand selection		
	<input type="checkbox"/>	Magnet (please specify strength in Gauss)		
	<input type="checkbox"/>	Others:		

9. PACKAGING / LOGISTICAL DETAILS				
Customer unit weight [g] or content [ml]	Net: 1000	Gross:	1012	
Customer unit drained weight [g]	12			
Customer unit measurements [cm]	Length:	Width:	Height:	
Trading unit weight [g]	Net: 5000	Gross:	5500	
Trading unit measurements [cm]	Length: 27	Width: 26	Height: 16.5	
Customer units per trading unit	5			
Primary packaging material (e.g. PE-Bag)	PE			
Secondary packaging material (e.g. Carton)	Carton			
GTIN / EAN (Barcode) of customer unit (CU)	8020323103099			
GTIN / EAN (Barcode) of trading unit (TU)	08020323103099			
The used packaging material is inoffensive in direct contact with the grocery, the food ingredient or the raw material and is a valuable protection against contamination (microbiology, taste and odour) and is conform according to EU REGULATION (EC) No 1935/2004, 10/2011 and their amending acts and according to the Ordinance of the FDHA on Materials and Articles (RS 817.023.21). Certificates of compliance have to be available on request.				

10. SHELF LIFE / STORAGE			
Storage temperature:	deep-frozen (-18°C)	Cooled (< 5°C)	room temperature (around 20°C)
Shelf life in the original packaging in days	730		
Shelf life once opened in days	Freezer: 30 d. (-12°C); Freezer: 7 d (- 6°C); In the freezer compart: 3 d		

Special storage conditions (e.g. dark & dry etc.)	Frozen storage		
Where on the packaging is the expiry date imprinted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Example of expiry date code	dd.mm.yyyy		

11. BACTERIOLOGY				
Product is commercially sterile:		YES	NO	
Characteristics	Unit	Method	Testing frequency	Limit value
Aerobic, mesophilic germs	cfu/g			
Enterobacteriaceae	cfu/g			
Escherichia coli	cfu/g			<1000 ufc/g
Yeasts	cfu/g			
Moulds	cfu/g			
Bacillus cereus	cfu/g			
Staphylococcus aureus	cfu/g			<1000 ufc/g
Chlostridium botulinum	cfu/g			
Listeria monocytogenes	in 25 g			< 110 MPN/g
Salmonella spp.	in 25 g			Absent

12. CHEMICAL AND PHYSICAL DATA					
Characteristics	Method	Standard value	min.	max.	Unit
Moisture					%
Water activity (aw-value)					
pH					
Brix°					
Alcohol content					% vol.

13. ALLERGENS

yes: contained in the raw material as an ingredient (quantity, see point 8)
CC: not avoidable cross-contamination is possible after HACCP-concept
no: free from (< tolerance limits indicated below)

Allergens	YES	CC possible	NO
Gluten contained in cereals, i.e. wheat, rye, barley, oats, spelt or their hybridized strains and products of these in a concentration of >20mg/100g if yes, in which ingredient: _____	<input type="checkbox"/>	<input type="checkbox"/>	X <input type="checkbox"/>
Milk and milk products (lactose included) in a concentration of >1g/kg if yes, in which ingredient: _____	<input type="checkbox"/>	<input type="checkbox"/>	X <input type="checkbox"/>
Eggs and egg products in a concentration of >1g/kg if yes, in which ingredient: _____	<input type="checkbox"/>	<input type="checkbox"/>	X <input type="checkbox"/>
Fish and fish products in a concentration of >1g/kg if yes, in which ingredient: _____	<input type="checkbox"/>	<input type="checkbox"/>	X <input type="checkbox"/>
Crustaceans and products of these in a concentration of >1g/kg if yes, in which ingredient: _____	<input type="checkbox"/>	<input type="checkbox"/>	X <input type="checkbox"/>
Soybeans and products of these in a concentration of >1g/kg if yes, in which ingredient: _____	<input type="checkbox"/>	<input type="checkbox"/>	X <input type="checkbox"/>
Peanuts and products of these in a concentration of >1g/kg if yes, in which ingredient: _____	<input type="checkbox"/>	<input type="checkbox"/>	X <input type="checkbox"/>
Tree nuts like walnuts, hazelnuts, almonds, pecan, macadamia, cashew, pistachios. pine nuts or nut products in a concentration of >1g/kg, if yes, in which ingredient and specify the nut: _____	<input type="checkbox"/>	<input type="checkbox"/>	X <input type="checkbox"/>
Sesame seeds and products of these in a concentration of >1g/kg if yes, in which ingredient: _____	<input type="checkbox"/>	<input type="checkbox"/>	X <input type="checkbox"/>
Celery and products of these (included celery salt) in a concentration of >1g/kg, if yes, in which ingredient: _____	<input type="checkbox"/>	<input type="checkbox"/>	X <input type="checkbox"/>
Mustard and products of these in a concentration of >1g/kg if yes, in which ingredient: _____	<input type="checkbox"/>	<input type="checkbox"/>	X <input type="checkbox"/>
Sulfite (E 220-E 224, E 226-E 228) in a concentration of >10 mg/kg if yes, in which ingredient & quantity: _____	<input type="checkbox"/>	<input type="checkbox"/>	X <input type="checkbox"/>
Lupine and products thereof in a concentration of >1g/kg if yes, in which ingredient: _____	<input type="checkbox"/>	<input type="checkbox"/>	X <input type="checkbox"/>
Mollusc and products thereof in a concentration of >1g/kg if yes, in which ingredient: _____	<input type="checkbox"/>	<input type="checkbox"/>	X <input type="checkbox"/>

14. RESIDUES / IRRADIATION / NANOTECHNOLOGY

Pesticides / Antibiotics / Heavy metals and other contaminants

have to be according to the Swiss Food Legislation and according to EU Legislation EC 396/2005, EC 1881/2006 and its amending acts.

Irradiation

Is the product or any of its ingredients treated with irradiation?

YES X NO

Nanotechnology

Do you use nanotechnology in your products or packaging and do these have properties that differ significantly from those of comparable larger particles?

YES X NO

15. GMO INFORMATION

The product has been manufactured without genetically modified organisms, ingredients, additives, micro-organisms or processing aids. It doesn't require a GMO declaration according to the following regulations:

- **Swiss Food Legislation** **YES** (no GMO labeling required)
- **EU Directives 2003/1829/EG, 2003/1830, 1332/2008** **NO** (requires GMO labeling)

Documents available as proof of the GMO free status:

- X IP-Certificate for Raw materials
- PCR-Analysis for Raw materials
- PCR-Analysis for end product

16. PRODUCT DECLARATION / IDENTIFICATION

<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	Article Code
<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	Supplier's product designation
<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	Supplier's name
<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	Manufacturer's name
<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	Packing- / Manufacturing date (open / coded)
<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	Best until date or expiration date
<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	Lot-/Batch-No.
<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	Risk indication

17. CONFIRMATION BY THE SUPPLIER / MANUFACTURER

(additional to the general terms and conditions)

- All Information is confidential and for internal use only.
- The grocery, food ingredients and raw materials are according to the current Swiss and European legislations at the time of delivery.
- The requirements of the EC-Legislation set in the ordinance (EC) No. 178/2002 concerning the Traceability and Food Safety will be secured during the whole production process.
- The supplier/manufacturer informs the Importer unsolicited and prior to manufacturing, or latest prior to delivery, about any deviation or modification with regard to the relevant raw material specifications, as well as any modifications in his manufacturing process which have an influence or effect on the quality of the raw material.
- The quality of the goods delivered is up to the standards as specified in the regulations of the consignee as well as the internal regulations of the manufacturer/supplier. Goods which fail to conform to this raw material specification are rejected and are put at the suppliers' / manufacturer's disposal, at the supplier's / manufacturer's expense.
- The importer is empowered to make sample inspections. These do not exempt any supplier/manufacturer from liability.


Available documents:

Data-Sheet	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Safety Data Sheet	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Veterinary Certificate	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Certificate of Analysis	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

Place and Date

Zürich, 20.03.2024

Stamp & Signature Supplier


Stutzer QC approved

18. GENERAL STATEMENTS / NOTES