

| PLANT NAME: Horizon Nut LLC | PAGE 1 of 2 | |
|---|---------------|------------|
| ADDRESS: 26487 N. Hwy 99, | #QA-057 v 8.0 | 12/30/2024 |
| Tulare CA 93274 | REVIEW/REVISE | |
| PRODUCTS: Pistachios | SUPERSEDES | 03/14/2023 |
| APPROVED BY: Y. DeLeon | EFFECTIVE | 12/30/2024 |
| STANDARDS: Global Standards for Food Safety, Issue 9, August 2022 | | |

PISTACHIOS - KERNELS



Commitment to Quality: Our products meet and/or exceed standards for Pistachios as specified below. All products are produced, stored, and shipped in accordance with the Good Manufacturing Practices of the United States Food and Drug Administration. In addition, all products are screened by metal detection equipment to assure it is free from metal contamination.

Product Description: Pistachio kernels are clean, well dried. Our pistachio kernels are graded to USDA standards (*Grades & Tolerances are specified in Table 3*). Kernel color varies from year to year.

Organoleptic Characteristics: Typical pistachio flavor, free from rancidity, off flavors, and odors.

Table 1: Chemical Characteristics:

| | RAW | ROASTED | ROASTED | ROASTED REGULAR |
|---|---|------------|------------|-----------------|
| | | | LIGHT SALT | SALT |
| Moisture (%) | 3.5 to 6.0 | 1.5 to 3.0 | 1.5 to 3.0 | 1.5 to 3.0 |
| MCPC & Vacuum Oven methods | | | | |
| Salt (%) | NA | NA | .5 to 0.8 | 0.81 to 1.5 |
| Antioxidants | None Added | | | |
| Chemical Residues | Complies with all Federal and State Regulations | | | |
| Aflatoxin/ Complies with the regulations of the importing country | | | ry | |
| Ochratoxin (EU) | | | | |

Table 2: Sizing

| | LARGE WHOLE | HALVES & PIECES | WHOLE & BROKEN | PROCESSING GRADE |
|---|-------------|-----------------|----------------|------------------|
| Whole Kernels (%) | 80% | NA | NA | NA |
| Half Kernels (%) | NA | 40% to 80% | NA | NA |
| Kernel Pieces (%) | NA | NA | NA | NA |
| Through a 24/64 " round hole screen (%) | NA | NA | NA | NA |
| Through a 16/64 " round hole screen (%) | 2 max | 5 max. | NA | NA |
| Through a 5/64 " round hole screen (%) | NA | NA | 5 max. | 10 max. |

Table 3: Physical Characteristics: Maximum Allowable Tolerances

| Grade | USDA Fancy | USDA Extra #1 | USDA U.S. #1) |
|---|------------|------------------|------------------|
| Damage (%) | 2% | 2.5% | 3.0% |
| Serious Damage (%) (Minor insect or vertebrate injury, mold, decay) | 1.5% | 2.0% | 2.5% |
| Insect Damage (%) included in Serious Damage | 0.3% | 0.4% | 0.5% |
| Foreign Matter (%) (No glass, metal or live insects shall be permitted) | 0.03% | 0.05 | 0.1% |

| Department: Quality Assurance | This document cannot be reproduced in whole or in part without express written consent of Horizon Nut, LLC. The information contained herein is proprietary and confidential and is the property of Horizon Nut, LLC | BRC: 3.6 FDA: 21CFR117 AIB: 5.21, 5.22 |
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Standard Testing for Treated and Roasted Products:

Salmonella Raw Treated - Negative/375g Roasted - Negative 2/x375g

(Complies with the regulations of the importing country)

Product Quality Analysis (Complies with USDA standards or better)

Standard Testing for Raw UnTreated Product:

Aflatoxin (Complies with the regulations of the importing country)

Product Quality Analysis (Complies with USDA standards or better)

Allergens: Tree nut (Pistachio)

Packaging: Vacuum pack, nitrogen flush polylined corrugated cardboard cartons in 22.05-lb., 25-lb., 30-lb., Bulk packaging super sack 1,800-lb., 2,000-lb., 2,200-lb., or is also available.

Label Information: The following information is listed on HNC standard labels unless customers state otherwise.

- Product Description (Raw Treated Pistachio Kernels, Roasted Salted/Non-salted Pistachio Kernels)
- Net Weight

Aflatoxin

- Lot Number
- Grade & Size
- Ingredients
- Allergens
- Production Date
- Best By Date
- Kosher symbol
- Storage Conditions
- Company information (Name & Address)
- *Raw For further processing* (for raw products)

Kosher Certification: Certified Kosher by the Orthodox Union.

Recommend Storage Conditions: Best to store pistachio in a dry place and away from direct sunlight; at 45°F with a relative humidity of 55% or less; keep cases sealed with inner poly liner until ready to use.

Shelf life: 18 months from production date in recommended storage conditions

Laboratory: Samples are analyzed by AOAC or FDA approved methods and by ISO 17025 Accredited laboratories unless customers stated otherwise.

Other testing such as the following can be fulfilled with an additional cost.

Peroxide Value Free Fatty Acid Aerobic Plate Count Total Coliforms Staphylococcus Aureus

Yeast & Mold

E. Coli Listeria

 $Reference: \ USDA\ grades\ of\ Pistachio\ Nuts\ (\underline{http://ucfoodsafety.ucdavis.edu/files/175745.pdf})\ APG\ Specifications\ for\ Food\ Services\ and\ Food\ Manufacturing$