(Version 3, approved on 17/11/2023)



1. General product information

Version nr. 3

Product name EN Bread crumbs panko Jap. LOBO bg 1kg

Brand Lobo
Product reference 016161

1.1 General requirements

Products must comply with EU standard, for further details please read appendix II

2. Product Composition

2.1 Component list

Give the exact recipe before processing in declining order. Composite ingredients must be mentioned completely (e.g. breadcrumbs; water, yeast, wheat, salt). Give the full name of any additive, including technical additives used and the E-number. Specify the raw material for vegetable oils, e.g. palm oil, starch, e.g. modified corn starch, hydrolyzed protein, e.g. hydrolyzed soya protein. Add important and relevant information about the ingredients such as quality grading (e.g. rice grade AAA), processing method used (e.g. dried apricots, parboiled rice, irradiated herbs). Total quantity of all ingredients must be 100%.

Ingredient type	<u>Name</u>	Source	% in final	(E number)	Country of origin	Allergen	GMO Labeling required? (Regulation EG Nr1829/2003)
Composition	wheat flour		81.6		Australia, Canada, United States		No
→ Ingredient	→ wheat flour		0			Wheat	No
→ Ingredient	→ soybeans		0			Soybean	No
Ingredient	corn starch		6.5		Thailand		No
Ingredient	fully hydrogenated palm oil		6		Thailand		No
Ingredient	modified tapioca starch		4		Thailand		No
Ingredient	salt		0.75		Thailand		No
Ingredient	sugar		0.75		Thailand		No
Ingredient	dry yeast		0.4		France		No

Totaal percentage: 100.00%

2.2 Ingredient declaration

Add picture of the original artwork (Appendix I) of the export packaging or add the artwork in a separate file. You can add the attachments at the bottom of the document.

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2.3 Alcohol, halal, vegetarians	
Is the product free from alcohol?	Yes
If no, concentration(%):	
Is the product free of artificial additives? (Colourings, flavourings, preservatives,	Ne
etc.)	No
ls this product Halal?	Yes
If you institution.	The Central Islamic Council of
If yes, institution:	Thailand.
Valid until:	October 14, 2024
Is it mentioned on the packaging?	Yes
Is this product Kosher?	No
If yes, institution:	
Valid until:	
Is it mentioned on the packaging?	No
Is this product suitable for vegetarians?	Yes
Is this product suitable for vegans?	Yes
Is this product organic?	No
If yes, please add certificate.	
Is this product part of a fair trade program?	No

3. Storage, shelf life, Weight and Traceability Coding

3.1 Storage conditions & Shelf life

Which program

	Target	Min	Max	Storage Conditions
Storage temperature	°C	≥ 25 °C	≤ 30 °C	Store in a dry place

	MAX
Total shelf life: (months)	24

3.2 Secondary Shelf life

Explain how to handle the product after opening

Targe	Min	Max	Storage conditions / Instructions:	
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	Storage temperature: (°C)	°C	°C	°C	
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	Max
Total shelf life (days)	

3.3 Weight

For suppliers outside the EU, the net weight of the product must be the **minimal** weight.

	Target	Min	Max
Weight: (consumer unit in gram/ml)	1000	1000	1030

	gram
Drained weight: [If applicable]	gr

Solid products in g, liquids in ml: g

3.4 Code for traceability and code key

Production code (example) Expiry date: DD MM YYYY (Printed on the front of the sachet) **Production code key (explanation production code)** DD=Day, MM=Month, YYYY=Year

4. Allergens, GMO and Irradiation

4.1 Allergen declaration

Table

Allergen	In the product	Cross- contamination on production line	Cross- contamination in the company
Cereals containing gluten	Present	Present	Present
- Wheat	Present	Present	Present
- Rye	Absent	Absent	Absent

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- Barley	Absent	Absent	Absent
- Oats	Absent	Absent	Absent
- Khorasan wheat	Absent	Absent	Absent
- Spelt	Absent	Absent	Absent
Crustaceans	Absent	Absent	Absent
Eggs	Absent	Absent	Absent
Fish	Absent	Absent	Absent
Peanuts	Absent	Absent	Absent
Soybean	Present	Present	Present
Milk (including lactose)	Absent	Absent	Absent
Nuts	Absent	Absent	Absent
- Almonds	Absent	Absent	Absent
- Hazelnuts	Absent	Absent	Absent
- Walnuts	Absent	Absent	Absent
- Cashew	Absent	Absent	Absent
- Pecans	Absent	Absent	Absent
- Brazil	Absent	Absent	Absent
- Pistachio	Absent	Absent	Absent
- Macadamia	Absent	Absent	Absent
Celery	Absent	Absent	Absent
Mustard	Absent	Absent	Absent
Sesame seeds	Absent	Absent	Absent
Sulphur dioxide and sulphites	Absent	Absent	Absent
Lupine	Absent	Absent	Absent
Molluscs	Absent	Absent	Absent

4.2 Irradiation and Genetically Modified Organisms (GMO)

Products containing irradiated ingredients or ingredients obtained from GMOs must be labelled as such.

Is this product (and all its ingredients) free from irradiation?

Yes

Is this product (and all its ingredients) free from GMO? According to

1829/2003/EC and 1830/2003/EC

5. Sensoric examination

Appearance / colour: White to yellow white breadcrumb

Taste: No off flavour

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Odour: breadcrumb **Texture / consistency:** breadcrumb

6. Chemical / Physical analysis

Please state chemical and physical values. The blank fields should be used for other relevant data for specific products In "measuring frequency" the control frequency in the production shall be stated, e.g. 2 times / day. Also state the method in use.

	Target	Min	Max
PH			
Brix	°Brix	°Brix	°Brix
Dry matter	%	%	%
Salt	%	%	%
Aluminium	mg/kg	mg/kg	mg/kg
Water Activity*			
Toxins [If applicable]	mg/kg	mg/kg	mg/kg
Iodine	mg/kg	mg/kg	mg/kg

^{*} Also known as aqueous activity coefficient

	Method	Measuring Freq.	
PH			
Brix			
Dry matter			
Salt			
Aluminum			
Water Activity			
Toxins			
Iodine			

7. Product defects

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Foreign material (product inherent) (%)	
Foreign material (not product inherent) (%):	
Sand (%):	
Fluid / drip / glaze (%):	
Damaged products (%):	
Percentage of remaining variances (%):	

8. Microbiological analysis

Give microbiological values at "best before date" -BBD-. (*) M= the upper acceptable concentration of a test organism. A count above M for any sample unit is unacceptable. In "sampling frequency" the control frequency in the production shall be stated, e.g. 2 times / day. Also state the used method.

	M (*)	Method	Sampling frequency	
Total aerobic plate count	≤ 10000 cfu/g	APHA2015	Every batch	
Enterobacteriaceae	cfu/g			
Coliforms	≤ 240 cfu/g	MPN/g(Total coliform) (APHA2015)	Every batch	
Faecal coliforms	< 3 cfu/g	<3MPN/g(E.coli) (APHA2015)	Every batch Every batch	
Bacillus cereus	< 100 cfu/g	AOAC2019		
Staphylococcus aureus	cfu/g	Not Detected/0.1g (AOAC2019)	Every batch	
Salmonella	cfu/25g			
Listeria monocytogenes	cfu/g			
Clostridium perfringens	cfu/g			
Yeasts	≤ 100 cfu/g	APHA2015	Every batch	
Moulds	≤ 100 cfu/g	APHA2015	Every batch	

Is the analysing firm ISO 17025 or (EN 45001 for EU) qualified? Yes Is the analysing firm ISO 9001:2000 qualified? No

9. Nutrition declaration

Liquid products in ml, solid products in g (20°C)

Nutritionele waarde

 energy
 kiloJoule (kJ/100g-100ml)
 1797

 kilocalories (kcal/100g-100ml)
 426

 fat (g/100g-100ml)
 7,5

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of which saturates (g/100g-100ml)	6,3
of which mono-unsaturated fatty acids (g/100g-100ml))
of which polyunsaturated fatty acids (g/100g-100ml)	
of which trans fatty acids (g/100g-100ml)	0,01
carbohydrate (g/100g-100ml)	75
of which sugars (g/100g-100ml)	4,1
of which polyols (g/100g-100ml)	
of which starch (g/100g-100ml)	
fibre (g/100g-100ml)	5
protein (g/100g-100ml)	12
salt (g/100g-100ml)	0,82
cholesterol (mg/100g-100ml)	0
salatrims (g/100g-100ml)	
alcohol (ethanol) (g/100g-100ml)	
organic acid (mg/100g-100ml)	
Sodium (mg/100g-100ml)	
100g/100ml	100 g
Prepared/unprepared	Unprepared

According to cooking instruction mentioned on the package. If the nutrition declaration has been filled in for prepared product, then pls. fill in correct instructions at § 11.3. These instructions have to be mentioned on the label as well.

Is the salt content exclusively due to the presence of

naturally occurring sodium?

No

	Vitamins and Minerals	Amount	Uom	% of recommended daily intake according to EU 1169/2011
Vitamins and Minerals				
Vitamins and Minerals				
Vitamins and Minerals				
Vitamins and Minerals				
Vitamins and Minerals				
Vitamins and Minerals				
Vitamins and Minerals				
Vitamins and Minerals				
Vitamins and Minerals				
Vitamins and Minerals				

How are the nutritional values obtained? analysed by certified laboratorium

10. Metal detection and process description

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Describe the production process (process flowchart) and mention the critical control points of the process. Complete the CCP list. Add the attachment at the bottom of the document.

Is the product metal detected?	Yes				
If yes, detection limits - Ferrous:	diameter 1.0 mm.				
If yes, detection limits - Non	diameter 1.5 mm.				
ferrous:	alameter 1.5 mm.				
If yes, detection limits - Stainless	diameter 2.5 mm.				
steel:	ulameter 2.5 mm.				
Process description	As per attached				
CCP 1:					
CCP 2:					
CCP 3:					
CCP 4:					
CCP 5:					

11. Packaging and labeling

11.1 Preservation of consumer packaging

Packaging according to Regulation (EC):

No 10/2011 - No 1935/2004 - No 2023/2006	Yes
If yes, add test rapport and declaration of compliance	
Bisphenol A free	Yes
Atmosphere / Gas packing	No
if yes, which method is used?	
Vacuum packing	No
Pasteurised	No
if yes time / temperature combination:	
Sterilised	No
if yes time / temperature combination:	
Active packaging	No
which kind is used (e.g. oxygen absorber/ silica / other sorbents.)	

11.2 Method of preparation

Describe how consumers must prepare the product. (Cooking instructions). If the nutritional values have been indicated for the prepared product, these instructions are ${\bf obligatory}$ and have to be printed on the label.

Cooking instructions

1. Spray water on panko. 2. Sprinkle salt and pepper on shrimps to your taste.3. Coat shrimps with wheat flour.4. Dip shrimps in thoroughly beaten eggs.5. Then coat thoroughly with Panko.6. Deep fry at 180°C (350°F) until light brown.

12. Ethics

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Are the products free of childlabour? Yes

13. Appendix

The product must apply to the following (GMP, HACCP) general properties. The product must be:

- produced with food additives which are allowed according to regulation (EC) No 1333/2008
- free of pathogens, toxins of pathogens, and pathogen viruses, including protozoa of parasites and must comply with commission regulation (EC) No 2073/2005
- free of residues of chemicals like cleaning agents and lubricants.
- comply with the maximum levels for Mosh / Moah
- pesticides, according to EU legislation http://ec.europa.eu/food/plant/pesticides/eu-pesticides-database/public/?event=homepage&language=EN
- free of irradiated ingredients.
- comply with the maximum levels for nitrate, aflatoxins, ochratoxin A, patulin, deoxynivalenol, zearalenone, fumonisins, T-2 and HT-2 toxin, lead, cadmium, mercury, tin (inorganic), 3-mcpd, Dioxins, PCBs and Benzo(a)pyrene, etc. according to commission regulation (EC) No 915/2023
- comply with EU legislation on biogenic aminos, commission regulation (EC) No 2073/2005
- free of harmful foreign bodies such as wood, glass, metal, plastic, etc.
- free of pest or damage by pest (insects and rodents).
- free of illegal colourings (sudan red, etc.).

14. Essential packaging requirements

This indicates we comply with manufacturing and composition according to the essential packaging requirements:

- The volume and weight of packaging shall be limited to the minimum quantity where the packaging still meets the functional requirements.
- Reuse or recovery of the packaging shall be possible. The packaging must not contain any hazardous or harmful substances when the packaging is burned or dumped as waste
- The total quantity of heavy metals in the packaging does not exceed a maximum of 100 ppm (100 milligrams per kilogram) per packaging component.

The following reuse method applies to the packaging: (indicate what applies)

The characteristics of the packaging make it possible to use the			
packaging several passes, or	Yes		
The packaging complies with labour regulations for its processing,	Yes		
or	162		
The packaging meets the specific requirements for recyclable	Yes		
packaging and therefore has become waste	162		

The following method of recovery applies to the packaging: (indicate what applies)

A certain percentage by weight of the materials used, may be re-		
used, or	Yes	
The packaging shall produce energy when burned, or	Yes	
The packaging can be composted and is biodegradable.	No	

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14.1 Quality systems

Please attach a copy of your quality certificates below the document

GMP Yes **HACCP** Yes BRC Yes IFS No ISO 22000 No **BSCI** No **RSPO** No Other Certificates (Iso, Halal, Kosher, Laboratory, Environment, Halal Cert (October 14, 2024) Durability, Social compliance, etc.)

Only applicable for establishments handling, preparing or producing products of animal origin. Please attach a copy of your certificate

15. Packaging

Packaging hierarchy

Approval No / EU No:

					Number of cartons per

Dimensions and weights



* Terminology & Unit descriptors :

TIUD: Trade Item Unit Descriptor

PL: Pallet CS: Case

PK: Pack / Innerpack

EA: Each

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16. Additional information

Additional

information

Part 2.1Component list: 1. Wheat Flour may contain Soybean 2. Corn Starch 2.1 Maize 2.2 Sulphur Dioxide (E220)(2 ppm max in finished product)(Processing aid) 3. Modified Tapioca Starch : Acetylated Distarch Phosphate (E1414) 3.1 Tapioca 3.2 Sulphur Dioxide (E220)(0.5 ppm max in finished product)(Residue) 4. Salt contain Sodium ferrocyanide (E535)(10 ppm max)(Anti-caking) ** Sulphur Dioxide total 3 ppm max in finished product.** Physical analysis : %Moisture = 8.0% max @ 105 C/ Every batch , % Particle size : on 5 mesh = 6-15%,

on10mesh = 35-60%, on20 mesh = 30-50%, thru20mesh = 3-15%