Header

 Spec Name:
 D91 bettergoods Gluten Free Cauliflower Crust Pepperoni Pizza

 Spec No.:
 4060751

 Version:
 1

 Status:
 Active

 Specification Type:
 Food.

Supplier Name: Urban Farmer LLC
ProSpec Code: WMUS-A2246

MAIN DETAILS

Main Details

Dept / Cat / Sub Cat: 91 FROZEN / FROZEN NEW LIFESTYLE / FROZEN GLUTEN FREE

Countries Where Sold: Walmart US
Formulation/Composition Ownership: Supplier owned IP

Region: Brand Type: Glossary
Brand: bettergoods
Do Not Use: -

Walmart Supplier Number (6 digits Only) *PACK COPY REQUIRED* 483944

Pack Copy Language: American (English)

Legislation: US

Link to Product Record

Product Name (Brand & Name of Product only)

Net Quantity of Contents (Net Wt / Fl. Oz. / Metric / Count)

UPC # (12 digits Only) *PACK COPY REQUIRED

194346207794

Key Dates

 First Production Date:
 5/15/24

 Out Of Store Date:

 Seasonal Product:
 No

 Event:

 Target Launch Date:
 6/15/24

 Actual Launch Date:
 6/15/24

 Review Date:
 5/20/26

Supplier Details

Supplier Product Reference:

Source: WM ProSpec

ProSpec Code Supplier Name Address 1 Address 2 Address 3 Address 4 Country Zip Code WMUS-A2246 Urban Farmer LLC 1551 Boudreau St - Manteno Illinois United States 60950

Primary Sites

Site Code Site Name Address 1 Address 2 Address 3 Address 4 Country Zip Code WMUS-A2246-00001 Urban Farmer, LLC 1551 Boudreau St - Manteno Illinois United States 60950

Secondary Sites

Site Code Site Name Address 1 Address 2 Address 3 Address 4 Country Zip Code

Supplier Contacts

Name Phone Email

Eloisa Medina-Hernandez 7738993960 <u>ehernandez@urbanfarmer.net</u> Mugdha Chavan 815-468-7200 <u>mchavan@urbanfarmer.net</u>

Walmart Contacts

Role Name
Product Technologist Jamie Perez
Project Manager - Commercialization Sarah Shelburn
Product Development Manager Jamie Perez

Temporary Specifications

Effective From Effective To Status Products Affected

Specification History

Reason Details of Amendment Version Date
Redesign/Repack - 1 1 1/22/23

Final Approval

Supplier Approved Name: Rebecca Harter Walmart Approved Name: Micki Till

Supplier Approved Position: Regulatory & Commercialization Consultant

Walmart Approved Position: PD
Supplier Approved Date: 5/14/24
Walmart Approved Date: 5/20/24

Declaration

FORMULA AND RAW MATERIALS

Formula

ormula:		Star	ndard							D-	
1	2	Ingredient	Forced Addition (DO NOT USE FOR FOOD)	Qty In Comp	% In Comp.	Batch Qty / %	Batch %	Total %	Dec.	Do Not Use	Supp
1		Cauliflower Crust				49.59	49.59	49.59	✓		1
	1	Cauliflower		14	13.33		6.61				1
	1 1	Brown Rice Flour Corn Starch		13 12	12.38 11.43		6.14 5.67				1 1
	1	Tapioca Starch		12	10.48		5.20				1
	1	Water		10	9.52		4.723				1
	1	Sunflower Oil		9	8.57		4.251				1
	1	Extra Virgin Olive Oil		8	7.62		3.778				1
	1	Yeast		7	6.67		3.306				1
	1	Xanthan Gum		6	5.71		2.834				1
	1	Dried Whole Eggs		5	4.762		2.361				1
□1a	1	Baking Powder		4	3.810		1.889	1.889	✓		1
	1a	Sodium Acid Pyrophosphate		4	40.00		0.756				1
	1a	Sodium Bicarbonate		3	30.00		0.567				1
	1a	Corn Starch		2	20.00		0.3778				1
	1a	Monocalcium Phosphate		1	10.00		0.1889				1
	1	Sea Salt		3	2.857		1.417				1
	1	Sugar		1	0.952		0.4723				1
□1b	1	Red Wine Vinegar		2	1.905		0.945	0.945	V		1
	1b	Wine Vinegar		3	50.00		0.4723				1
	1b	Water		2	33.33		0.3149				1
	1b	Sulphites		1	16.67		0.1574				1
_2		Cheese Blend				19.83	19.83	19.83	V		1
□2a	2	Low Moisture Part Skim Mozzarella Cheese		1	50.00		9.92	9.92	V		1
	2a	Pasteurized Part Skim Milk		4	40.00		3.966				1
	2a	Cheese Cultures		3	30.00		2.975				1
	2a	Salt		2	20.00		1.983				1
	2a	Enzymes		1	10.00		0.992				1
□2c	2	White Cheddar Cheese		1	50.00		9.92	9.92	V		1
	2c	Pasteurized Milk		4	40.00		3.966				1
	2c	Cheese Cultures		3	30.00		2.975				1
	2c	Salt		2	20.00		1.983				1
	2c	Enzymes		1	10.00		0.992				1
4		Pepperoni				7.44	7.44	7.44	V		1
	4	Pork		8	22.22		1.653				1
	4	Salt		7	19.44		1.447				1
	4	Spices		6	16.67		1.240				1
	4	Dextrose		5	13.89		1.033				1
					Total	100	Total	100.00			

	1	2	Ingredient	Forced Addition (DO NOT USE FOR FOOD)	Qty In Comp	% In Comp.	Batch Qty / %	Batch %	Total %	Dec.	Do Not Use	Supp.
3 9		4	Lactic Acid Starter Culture		4	11.11		0.827				1
4 0		4	Flavoring		3	8.33		0.620				1
4 1		4	Paprika Oleoresin		2	5.56		0.4133				1
4 2		4	Sodium Nitrite		1	2.778		0.2067				1
4 3	_3		Pizza Sauce				23.14	23.14	23.14	V		1
4 4	□3a	3	Tomato Puree		6	28.57		6.61	6.61	✓		1
4 5		3a	Water		2	66.67		4.408				1
4 6		3a	Tomato Paste		1	33.33		2.204				1
4 7		3	Sea Salt		5	23.81		5.51				1
4 8		3	Sugar		4	19.05		4.408				1
4 9		3	Garlic Powder		3	14.29		3.306				1
5 0		3	Onion Powder		2	9.52		2.204				1
5 1	_3b	3	Spices		1	4.762		1.102	1.102	~		1
5 2		3b	Oregano		2	66.67		0.735				1
5 3		3b	Basil		1	33.33		0.3673				1
						Total	100	Total	100.00			

Ingredients

System Generated Pack Copy Ingredients List\n

System Generated Pack Copy Ingredients List Ingredients: Cauliflower Crust(Cauliflower, Brown Rice Flour, Corn Starch, Tapioca Starch, Water, Sunflower Oil, Extra Virgin Olive Oil, Yeast, Xanthan Gum, Dried Whole Eggs, Baking Powder[Sodium Acid Pyrophosphate, Sodium Bicarbonate, Corn Starch, Monocalcium Phosphate], Sea Salt, Red Wine Vinegar[Wine Vinegar, Water, Sulphites], Sugar), Pizza Sauce(Tomato Puree[Water, Tomato Paste], Sea Salt, Sugar, Garlic Powder, Onion Powder, Spices[Oregano, Basil]), Cheese Blend(Low Moisture Part Skim Mozzarella Cheese[Pasteurized Part Skim Milk, Cheese Cultures, Salt, Enzymes]), Pepperoni(Pork, Salt, Spices, Dextrose, Lactic Acid Starter Culture, Flavoring, Paprika Oleoresin, Sodium Nitrite).

Comments

Comments:

Raw Materials

Ingredient	Grade/Specification	Bioengineering Disclosure	Supplier	Site Location	Country where Processed	Country Of Origin	Raw Materials Info
Cauliflower Crust							No
Cauliflower							No
Brown Rice Flour							No
Corn Starch							No
Tapioca Starch							No
Water							No
Sunflower Oil							No
Extra Virgin Olive Oil							No
Yeast							No
Xanthan Gum							No
Dried Whole Eggs							No
Baking Powder							No
Sodium Acid							No
Pyrophosphate							
Sodium Bicarbonate							No
Corn Starch							No
Monocalcium Phosphate							No
Sea Salt							No
Sugar							No
Red Wine Vinegar							No
Wine Vinegar							No
Water							No
Sulphites							No
Calpinico							110

Ingredient	Grade/Specification	Bioengineering Disclosure	Supplier	Site Location	Country where Processed	Country Of Origin	Raw Materials Info
Cheese Blend Low Moisture Part Skim Mozzarella Cheese							No No
Pasteurized Part Skim Milk							No
Cheese Cultures Salt Enzymes							No No No
White Cheddar Cheese							No
Pasteurized Milk Cheese Cultures Salt Enzymes							No No No No
Pepperoni		Bioengineered Ingredient					No
Pork Salt Spices							No No No
Dextrose		Bioengineered Food					No
Lactic Acid Starter Culture							No
Paprika Oleoresin Sodium Nitrite Pizza Sauce Tomato Puree Water Tomato Paste Sea Salt Sugar Garlic Powder Onion Powder Spices Oregano							No N
Basil							No

Declarations

Statements

System Generated Pack Copy Ingredients List

:

Ingredients: Cauliflower Crust (Cauliflower, Brown Rice Flour, Corn Starch, Tapioca Starch, Water, Sunflower Oil, Extra Virgin Olive Oil, Yeast, Xanthan Gum, Dried Whole Eggs, Baking Powder (Sodium Acid Pyrophosphate, Sodium Bicarbonate, Corn Starch, Monocalcium Phosphate], Sea Salt, Red Wine Vinegar (Wine Vinegar, Water, Sulphites), Sugar), Pizza Sauce (Tomato Puree (Water, Tomato Paste), Sea Salt, Sugar, Garlic Powder, Onion Powder, Spices (Oregano, Basil)), Cheese Blend (Low Moisture Part Skim Mozzarella Cheese (Pasteurized Part Skim Milk, Cheese Cultures, Salt, Enzymes), White Cheddar Cheese (Pasteurized Milk, Cheese Cultures, Salt, Enzymes)), Pepperoni (Pork, Salt, Spices, Dextrose, Lactic Acid Starter Culture, Flavoring, Paprika Oleoresin, Sodium Nitrite).

Ingredients List on Pack?:
On Pack Final Ingredients Declaration
PACK COPY REQUIRED:

Ingredients: Cauliflower Crust (Cauliflower, Brown Rice Flour, Corn Starch, Tapioca Starch, Water, Sunflower Oil AND/OR Extra Virgin Olive Oil, Yeast, Xanthan Gum, Dried Whole Eggs, Baking Powder [Sodium Acid Pyrophosphate, Sodium Bicarbonate, Corn Starch, Monocalcium Phosphate], Sea Salt, Red Wine Vinegar, Sugar), Pizza Sauce (Tomato Puree [Water, Tomato Paste], Sea Salt, Sugar, Garlic Powder, Onion Powder, Spices), Cheese Blend (Low-Moisture Part-Skim Mozzarella Cheese [Pasteurized Part-Skim Milk, Cheese Cultures, Salt, Enzymes], White Cheddar Cheese [Pasteurized Milk, Cheese Cultures, Salt, Enzymes]), Pepperoni (Pork, Salt, Spices, Dextrose, Lactic Acid Starter Culture, Flavoring, Paprika Oleoresin, Sodium Nitrite).

Do Not Use: Text
Legal Labeling Text
Statements/Bioengineering
Disclosure *PACK COPY

Text
CON

CONTAINS BIOENGINEERED FOOD INGREDIENTS.

Origin of Meat or Fish

REQUIRED*:

Type Ingredient And Origin

ALLERGY AND DIETARY ADVICE

Δ	П		r			n	C
$\overline{}$	u	C		У	C	1	C

	Allergen	Choose One statement to best describe the highest risk of presence of the allergen in the product	Formal Control Program\n	Declared	Label Declaration	Species / Common Name\n	Source
1	Milk	Present in the Product	Yes	Yes	Contains	-	Mozzarella Cheese, White Cheddar Cheese
2	Eggs	Present in the Product	Yes	Yes	Contains	-	Egg Powder
3	Fish (Specify Type)	Not present in Product, not present on the Production Line, and not present in the Facility	Yes	No	-	-	
4	Crustacean Shellfish (Specify Type)	Not present in Product, not present on the Production Line, and not present in the Facility	Yes	No	-	-	
5	Tree Nuts (Specify Type)	Present on Production Line, but not present in the Product	Yes	No	-	ALMONDS CASHEWS COCONUT PECANS	
6	Peanuts	Not present in Product, not present on the Production Line, and not present in the Facility	Yes	No	-	-	
7	Wheat	Present on Production Line, but not present in the Product	Yes	No	-	-	
8	Soy	Not present in Product, not present on the Production Line, and not present in the Facility	Yes	No	-	-	
9	Sesame	Present in the Facility, but not present in the Product or on the Production Line	Yes	No	-	-	
0	ther Allergen Information	: Facility is Certified Gluten-Free	by GFCO				

Reasons For Not Declaring

Allergen Reason

Validation Overrides

Contains

	Allergen	Present in Product
1	Mustard	Yes
2	Sulfites	Yes
3	Gluten	No
4	Tartrazine	No
5	Palm Oils and/or Derivatives Of	No
6	Carmine	No
7	Cochineal	No
8	Enzymes	Yes
9	Gelatin of Animal Origin	No
10	Glycerine	No
11	Mono & Diglycerides	No
12	Irradiated Ingredients	No
13	FD&C Yellow 5	No
14	Caramel Color	No
15	Sodium Benzoate	No
16	Potassium Sorbate	No
Valid	ation Overrides	

Suitable For

	Suitable For	Suitable For
1	Vegetarians	No
2	Vegans	No
3	Coeliacs	Yes

Validation Overrides

Declaration

Declarations

CONTAINS MILK AND EGGS.

Other Allergen Declarations:

Text

Food Safety Secondary Allergen Exemption Effective Date (Do Not Place On Artwork) 10-06-23

NUTRITION

Nutrition

What format is your laboratory information provided in?:

Nutrition Panel:

Heading Text:

Footnote:

Columns to be Declared:

Serving Size:

As Packaged Text:

As Prepared/Served Text:

Servings Per Container:

Amount Prepared Text:

Serving Quantity:
Serving Quantity As Prepared:

% DV Calculated based on:

% RDI Calculated based on:

Calculate Amounts:

Source Of Data: Calculated via Genesis

Dual Food Table (NEW F Amount Per Serving Shortened Daily Values -Per Serving / Dry Matter %Daily Value Per Serving Per Serving As Prepared %Reference Intake Per \$ 1/3 Pizza (114g) Per Serving Per Container

2,000 Calorie Diet

Adult Yes

Nutrients (GLOBAL)

Nutrient		Per 100 g/ml or As Fed	Per Serving / Dry Matter	% Daily Value Per 100g	% Daily Value Per Serving	Per 100g/ml As Prepared	Per Serving As Prepared	% Daily Value Per 100g As Prepared	% Daily Value Per Serving As Prepared		Declared
Calories		263.66	300.57			263.66	904.35				✓
Total Fat	g	13.82	15.75	18	21	13.82	47.4	18	60	78	✓
Saturated Fat	g	5.16	5.88	25	30	5.16	17.7	25	90	20	✓
Trans Fat	g	0.14	0.16			0.14	0.48				✓
Cholesterol	mg	35.86	40.88	12	13	35.86	123	12	42	300	✓
Sodium	mg	598.87	682.71	26	30	598.87	2054.12	26	89	2300	✓
Total Carbohydrate	g	26.5	30.2	9	11	26.5	90.8	9	33	275	✓
Dietary Fiber	g	1.5	1.7	4	7	1.5	5.1	4	18	28	✓
Total Sugars	g	2.4	2.7			2.4	8.2				✓
Added Sugars	g Added Sugars	0.58	0.66	1	1	0.58	1.99	1	4	50	V
Protein	g	8.5	9.7			8.5	29.3				✓
Vitamin D	mcg	0.1	0.1	0	0	0.1	0.2	0	0	20	✓
Calcium	mg	170.54	194.42	15	15	170.54	584.95	15	45	1300	✓
Iron	mg	0.7	8.0	4	4	0.7	2.5	4	15	18	✓
Potassium	mg	219.2	249.89	4	6	219.2	751.86	4	15	4700	\checkmark

3

114

343

Per Container

g

g

Declaration

Back of Pack Declaration

Nutrition Facts				
Servings Per Container	3			
Serving Size	1/3 Pizza (114g)			
		Per Serving	Per Container	Per Container
	Amount Per Serving	%Daily Value*		%Daily Value*
Calories	300		900	
Total Fat	16g	21%	47g	60%
Saturated Fat	6g	30%	18g	90%
Trans Fat	0g		0g	
Cholesterol	40mg	13%	125mg	42%
Sodium	680mg	30%	2050mg	89%
Total Carbohydrate	30g	11%	91g	33%
Dietary Fiber	2g	7%	5g	18%
Total Sugars	3g		8g	
Includes	Less than 1g Added Sugar	1%	2g Added Sugars	4%
Protein	10g		29g	
Vitamin D	0.1mcg	0%	0.2mcg	0%
Calcium	190mg	15%	580mg	45%

Iron	0.8mg	4%	2.5mg	15%
Potassium	250mg	6%	750mg	15%

* The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Calories per gram:

Fat 9 · Carbohydrate 4 · Protein 4

Note: This representation of the nutrition declaration is not a guide to the formatting, it is intended to output compliant data only.

Supporting statements

Supporting statement to appear on the pack below the nutrition table:

Text

LABELING COPY

Products

Product Details

Legal Product Description *PACK Cauliflower Thin Crust Pepperoni Pizza

COPY REQUIRED* Flavor/Variety *PACK COPY

Pepperoni

REQUIRED*:

Trademark Name *PACK COPY

n/a

REQUIRED*:

Product Sub-descriptor *PACK COPY

REQUIRED*:

made with real low-moisture part-skim mozzarella and white cheddar cheeses on a cauliflower crust

Brand:

bettergoods

Do Not Use: Brand Type:

WM 6 Digit Vendor Number:

Glossary 483944

Net Quantity of Contents (Net Wt / Fl. Oz. / Metric / Count)

Quantities

Declared Quantity Type: Fixed Weight Units Printing: Preprinted Declared Quantity (as Displayed on 12.1 OZ (343g)

Package) *PACK COPY REQUIRED*:

Location: Front of Pack

Not Required: Drained Weight *PACK COPY REQUIRED - IF APPLICABLE*: Location:

Print Height: 4mm

Icons, Claims and Logos

Text

Icons, Claims and Logos *PACK COPY REQUIRED*

go: Icons	-		
Icons	Additional information (not in Glossary)	Use on Pack	
{I} {I}	PREHEAT 425 F PREHEAT Ready in 13-15 minutes	Back of Pack Both	
Nutrition Cl	aims		
Text 300 Calorie	es per Serving	Use on Pack Front of Pack	
Nutrition Ico	ons		
Icon	Additional information (not in Glossary)	Use on Pack	
Claims / Sta	atements		
Text			Use on Pack
See nutritio	on panel for total fat, saturated fat and sodium content.		Front of Pack
Made witho	out artificial colors, artificial flavors		Front of Pack
	-free pizza is made with a real cauliflower crust, topped with a rich tom dar and pepperoni	nato sauce, real low-moisture part-skim mozzarella, real	Back of Pack
made with	real low-moisture part-skim mozzarella and white cheddar cheeses on	a cauliflower crust	Front of Pack
	uct contains ¼ cup of vegetables per serving. One serving of this produidelines for Americans daily recommendations of vegetables"	uct does not provide a significant amount (1/2 cup) of the	Front of Pack
Gluten Free	e		Front of Pack
Made with	real cauliflower		Front of Pack
Ready to C	Cook from Frozen		Front of Pack
Safety and	Warning Phrases		

Use on Pack

Back of Pack

How2Recycle

Sustainability

Text Use on Pack Taste Icons Icon Additional information (not in Glossary) Use on Pack Other Icons Icon Use on Pack Additional information (not in Glossary) Additional Icon: {Enter Your Icon or Logo details in the supporting statements} **GFCO Certified** Back of Pack Meat Legend (Open Code) establishment # will be printed at time of production USDA Inspection Legend Front of Pack

Cooking & Prep

Serving Suggestion Required:

Air Freighted Product:

Additional Icon: {Enter Your Icon or Logo details in the supporting statements}

Yes

No

ζ
k
•

Oven Instructions:

FROM FROZEN

- 1. Preheat oven to 425°F.
- Remove pizza from packaging.
 Place frozen pizza on center rack of oven.

4. Bake for 13-15 minutes. Cooking time may vary with oven. Crust and cheese should be golden brown.

5. Allow cooked pizza to stand 1-2 minutes before eating.

For food safety, the product should be heated to 165°F prior to eating.

Serving & Recipe

Serving and Recipe Information

Serving Suggestions: Serves: Recipe Suggestions:

Storage/Lot/Batch Coding

Storage/Lot/Batch Coding

Storage Statements

KEEP FROZEN

Are standard frozen product storage

guidelines required?:

Home Freezing Guidelines

Text

Defrosting Guidelines

Text

Storage Icons

Storage Icon Use on Pack Supporting Text

Product Coding

Statement

Use on Pack BEST If Used By MMM DD YYYY Back of Pack

Location of Product Code:

Elsewhere On Packaging Storage Text:

Additional

DO NOT USE\n

Code

Shipping Case Code

Code

10194346207791

Certificates

Туре Certificate No. Icon Use on Pack Gluten-Free (GFCP) 80804 Do Not Use

Country of Origin Statement 1: Not Required Country of Origin Country 1: **United States** Country of Origin Statement 2:

Country of Origin Country 2: Primary Ingredients Country of Origin: Text

DISTRIBUTED BY: Walmart Inc., Bentonville, AR 72716 Distribution Text:

ProSpec Code on Pack: Nο No Site Code on Pack: Copyright Year: 2024

Price Box: Price Box Not Required

Standard Price: Launch Promo Price: Any Other Information Front of Pack: Any Other Information Back of Pack:

Non Copy Information

Non Copy Information

Pack Copy to be forwarded to: Equator - Grocery (Great Value Organic), Premium Grocery (bettergoods, Sam's Choice) Fresh (Marketside, Marketside Organic, Freshness Guaranteed)

Design Comments: -

Reason for Issue: New Supplier/Formula

Details of other documents to be sent

separately (e.g. leaflets):

Dielines, Print Specs and Supporting Information (i.e. How2Recycle icons, Kosher Symbol etc.) attachments should be uploaded into ProSpecArt.

CAD Ref: -

Dielines, Print Specs and Supporting Information (i.e. How2Recycle icons, Kosher Symbol etc.) attachments should be uploaded into ProSpecArt.

Section Download File Name or URL Description Bytes Attached By Attached On

Other Details

Packaging Design Date: Film to Printer Date: Pack Copy Status: -

(If not ready, provide date when it will be ready) Will specified board and inks be No

used?:

If no, give reasons:

Primary pack format - list items:

Photography - confirmation of when

-

products will be ready to shoot:

Shelf Ready Packaging - Is product Yes in SRP? (if not give reason):

Current/Proposed Format: -

Current/Proposed Material:

Printers

Name Contact Name Email Phone Fax
Accord Brian Krzebiot brian@accordcarton.com 708-272-3050 -

Country Address Line 1 Address Line 2 City / Town State Zip Code

United States GPS Latitude GPS Longitude

_ _

Packaging Component Print process Print substrate Packaging format Colors

- Off Set Paperboard Retail carton 4 Color Process

Approval Details

Walmart Approval-Name Jamie Perez

Walmart Approval Position Sr. Manager Product Development, Pets, Private Brands - 9452

:

Walmart Approval-Date 1/3/24

Pack Copy Version: A

Method

Visual

Organoleptic

Organoleptic As needed Organoleptic As needed

Frequency

As needed At startup and

At startup and

continuous on line

continuous on line

FINISHED PRODUCT STANDARDS

Sensory Requirements (PD/QA)

As Sold

Attribute Description

Appearance Cheese shreds and 10 slices of Pepperoni evenly distributed with over red sauce on a crust. Crust has

small docking holes/dimples visible from bottom.

Aroma Cheese and "baked bread" aroma.

Color White cheese with pepperoni slices over red sauce and a golden-brown crust.

Texture Soft with a crisp bottom; chewy outer crust.
Flavor Cheese and tomato flavor with pepperoni flavor.

Additional Attributes

Attribute Description Method Frequency

Benchmarks

Benchmark

Product: D91 bettergoods Gluten Free Cauliflower Crust Pepperoni Pizza

Brand Description Justification User Date

1. National

Brand
Equivalent Caulipower Pepperoni Pizza 11 oz. Like item in flavor and size Jamie Perez

AM

11/20/23 10:51

(NBE exact match)

Physical Requirements (PD/QA)

Physical Requirements (PD/QA)

Test	Minimum	Target	Maximum	Units	Method	Frequency
Crust Diameter	9.0	9.5	10	Inch	Measurement	Hourly
Crust Weight	6.0	6.3	6.5	Ounces	Weighed using a Weighing Balance.	Every 30 minutes
Sauce Weight	2.5	2.8	3.0	Ounces	Weighed using a Weighing Balance.	Every 30 minutes
Cheese Blend	2.2	2.4	2.6	Ounces	Weighed using a Weighing Balance.	Every 30 minutes
Pepperoni, slices	8	10	12	Slices	Weighed using a Weighing Balance.	Every 30 minutes

Other Physical Requirements (PD/QA):

Chemical Requirements (PD/QA)

Chemical Requirements (PD/QA)

Parameter Minimum Target Maximum Units Method Frequency

Other Chemical Requirements (PD/QA):

We do not perform any chemical testing.

Food Safety Microbiological / Chemical Requirements

Food Safety Microbiological / Chemical Requirements

PLEASE LEAVE THIS SECTION BLANK:

Test Accept (m) Reject (M) (number tests) C (between m - M) Row Comments (method)

Other Standards:

We do not perform any microbiological testing. The product does not have kill step and is not Ready-To-Eat.

STORAGE/LOT/BATCH CODING

Storage/Lot/Batch Coding

Pack coding from date of:

Period:

Manufacture

DAYS

Format: MMM DD YYYY

Pack Coding:

Display Until Code Number (DAYS) Outer case Product Code Number (DAYS) Outer case Comments

- Yes BEST If Used By MMM DD YYYY 365 - -

Minimum Life into: - DAYS: Format of batch coding on Product:

Work In Progress

Process Stage Min Time Max Time Period Min Temp (F) Max Temp (F)

Comments:

Finished Product Storage

Stage Min Temp (F) Max Temp (F) Min Humidity (%RH) Max Humidity (%RH)

Frozen Storage -10 10 - - - - - Comments: -

Retailer Distribution Chain: Frozen

PROCESS CONTROLS

Process Steps

Process Steps

Ingredients are mixed to create dough. The dough is transported from the mixer to a dough extruder in metal buggies. Dough balls from the dough extruder are weighed to ensure correct starting weight. Dough balls are pressed into shape and travel along a conveyor belt through the oven. Baked crusts are visually inspected for proper color and a sample is taken to be weighed to ensure correct finished weight. If finished weights are off, starting dough ball weights are adjusted. Crusts are frozen and packed into bags, which are placed in a tote. Totes are stored in freezer. Crusts are removed from the totes and bags and are sent through sauce and topping dispensers. Samples are taken to be weighed at each step of the topping process and dispensers are adjusted if weights are too high or too low. Topped pizzas are frozen. Frozen pizzas are wrapped in a plastic shrink film. Wrapped pizzas go through a metal detector and an x-ray machine, as well as a scale which kicks off products that are the wrong weight. Then the pizzas are put into paperboard boxes, which are sealed and packed in cardboard case.

Critical Control Points

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Process Step	CCP No.	Hazard	Control Measures	Critical Limits	Monitoring Procedures	Corrective Actions
Metal Detection	-	Foreign Metal Objects	To reduce the risk of metal and other foreign material in finished goods	4.0mm Ferrous 4.0mm Non- ferrous 4.0mm SS	The appropriate test cards shall each be passed through the metal detector or x-ray 3x/check to ensure the unit is operating correctly. All diverted product/packages shall be evaluated by re-running them through a functioning metal detector/x-ray unit. All findings will be documented.	Remove item; inspect for foreign object to determine from where it came
X-Ray	-	Foreign Objects	To reduce the risk of metal and other foreign material in finished goods	2.5 mm Glass 2.5 mm Aluminum	The appropriate test cards shall each be passed through the metal detector or x-ray 3x/check to ensure the unit is operating correctly. All diverted product/packages shall be evaluated by re-running them through a functioning metal detector/x-ray unit. All findings will be documented.	Foreign Objects
Meat Temperature Monitoring	-	Biological	To reduce the risk of a biological hazard in finished goods	Maximum Temperature is < 40F	Using a calibrated thermometer to measure temperature of meat during production.	If the product temperature is greater than 40F, the product shall be placed back into the freezer. Document action taken.

Quality Control Points

Quality Control Points

Process Step	Legal / Quality Issue	Control Measures	Tolerance	Monitoring Procedures	Corrective Actions
Sensory Testing	-	-	-	-	-

PACKAGING

Packaging Components

Packaging	Component
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Packaging Description:	Display carto	on with shrink wrapped p	izza to a Circle		
Component Description	Level	Food Contact	Specification	Component Weight (g)	% Recycled Content
Shrink Film		Yes	Transparent heat- sealed plastic film.	0	0
Print Method	Weight of Recycled Content (g)	Packaging Supplier	Country of Origin	Certification	Material
		Shorr	United States		PLASTIC - FLEXIBLE - POLYOLEFIN
Component Description	Level	Food Contact	Specification	Component Weight (g)	% Recycled Content
Inner Carton		No	10.125 X 1.125 X 10.125	65	0
Print Method	Weight of Recycled Content (g)	Packaging Supplier	Country of Origin	Certification	Material
Off Set		Accord	United States		PAPER - BOARD
Component Description	Level	Food Contact	Specification	Component Weight (g)	% Recycled Content
Cardboard Case	SECONDARY - SHIPPER CASE	No		346	70
Print Method	Weight of Recycled Content (g)	Packaging Supplier	Country of Origin	Certification	Material
	(0)	Pratt	United States		CORRUGATE - C FLUTE
Component Description	Level	Food Contact	Specification	Component Weight (g)	% Recycled Content
Pallet	TERTIARY - PALLET - CHEP	No		16000	0
Print Method	Weight of Recycled Content (g)	Packaging Supplier	Country of Origin	Certification	Material
		Local Pallet Vendor	United States		WOOD - OTHER

How2Recycle Information

Text Supporting Text Used on Pack How2Recycle Rating - Optimally Recyclable (Dark Green Rating) - Front of Pack

Palletization

Details

Crate/Shipper/Dolly Type:

Units per Consumer Pack:

Units Per Case/Crate/Shipper:

Crates/Cases per Pallet Layer:

Layers per Pallet:

4

Pallet Height:

91

Method of Pallet Wrap & Stabilization: Lantech Semi-automatic stretch wrap machine

Comments: Total Cases Per Pallet: 48
Maximum Pallet Stack: 2

Project Links

Project Title Activity Name Project Status Date Link Created Project Id

Change History

Change History Status

Status Before	Status After	Changed On	Changed By	Comments
Supplier Authorised	Active	05/20/24 08:51 AM	Micki Till	-
Ready For Authorization	Supplier Authorized	05/14/24 05:53 AM	Rebecca Harter	-
Collaborative Draft	Ready For Authorization	05/13/24 11:12 AM	Micki Till	-
Pack Copy Sent	Collaborative Draft	01/18/24 03:28 PM	Jonathan Wohlt	-
Collaborative Draft	Pack Copy Sent	01/03/24 09:52 AM	Jamie Perez	-
Supplier Draft	Collaborative Draft	11/29/23 05:36 PM	Eloisa Medina-Hernandez	-

Created On: Changed On:		2/23 08:21 AM 0/24 08:51 AM	Created By: Changed By:	
lodified	Modified by	Section	Spec Status	No. Of Field Changes
1/22/23 08:21 AM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)	-	-	0
1/22/23 08:21 AM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)	-	-	0
1/22/23 08:27 AM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)	Allergy and Dietary Advice	Supplier Draft	1
1/22/23 08:27 AM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)		-	0
1/22/23 08:27 AM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)	_	-	0
1/22/23 08:27 AM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)	-	-	0
1/22/23 08:30 AM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)		Supplier Draft	1
/22/23 08:46 AM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)	Labeling Copy	Supplier Draft	6
/22/23 08:48 AM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)	Finished Product Standards	Supplier Draft	0
/22/23 09:19 AM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)	Process Controls	Supplier Draft	1
/22/23 09:28 AM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)	Process Controls	Supplier Draft	0
/22/23 09:28 AM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)	Packaging	Supplier Draft	0
/29/23 05:18 PM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)	Formula and Raw Materials	Supplier Draft	3
/29/23 05:21 PM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)		Supplier Draft	1
/29/23 05:21 PM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)		Supplier Draft	0
/29/23 05:36 PM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)		Collaborative Draft	2
/02/24 03:37 PM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)	Formula and Raw Materials	Collaborative Draft	3
1/02/24 03:37 PM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)	Formula and Raw Materials	Collaborative Draft	1
/02/24 03:56 PM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)	Nutrition	Collaborative Draft	0
I/03/24 09:52 AM	Jamie Perez (Jamie.Perez@walmart.com)	Main Details	Collaborative Draft	1
I/03/24 09:52 AM	Jamie Perez (Jamie.Perez@walmart.com)	Main Details	Pack Copy Sent	3
1/12/24 09:01 AM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)	Main Details	Pack Copy Sent	0
1/18/24 03:28 PM	Jonathan Wohlt (Jonathan.Wohlt@walmart.com)	Main Details	Collaborative Draft	3
/23/24 03:36 PM	Rebecca Harter (rharter@urbanfarmer.net)	Labeling Copy	Collaborative Draft	0
/23/24 03:36 PM	Rebecca Harter (rharter@urbanfarmer.net)	Labeling Copy	Collaborative Draft	1
2/23/24 07:26 PM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)		Collaborative Draft	1
2/23/24 07:26 PM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)		Collaborative Draft	0
2/23/24 08:53 PM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)		Collaborative Draft	0
2/23/24 08:54 PM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)		Collaborative Draft	0
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2/23/24 08:56 PM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)		-	0
2/23/24 09:12 PM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)		Collaborative Draft	0
2/23/24 09:12 PM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)	J , ,	Collaborative Draft	1
2/23/24 09:34 PM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)		Collaborative Draft	3
2/23/24 09:35 PM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)		Collaborative Draft	1
2/23/24 09:47 PM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)		Collaborative Draft	2
2/23/24 10:34 PM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)		Collaborative Draft	0
2/23/24 11:43 PM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)	•	Collaborative Draft	0
2/23/24 11:43 PM	Eloisa Medina-Hernandez (ehernandez@urbanfarmer.net)		Collaborative Draft	0
3/04/24 01:01 PM	Rebecca Harter (rharter@urbanfarmer.net)	Labeling Copy	Collaborative Draft	0
/11/24 09:33 AM	Rebecca Harter (rharter@urbanfarmer.net)	-	-	0
/12/24 06:29 AM	Rebecca Harter (rharter@urbanfarmer.net)	Nutrition	Collaborative Draft	2
3/12/24 06:31 AM	Rebecca Harter (rharter@urbanfarmer.net)	Formula and Raw Materials	Collaborative Draft	1
8/12/24 06:38 AM	Rebecca Harter (rharter@urbanfarmer.net)	Labeling Copy	Collaborative Draft	0
3/12/24 06:41 AM	Rebecca Harter (rharter@urbanfarmer.net)	Labeling Copy	Collaborative Draft	0
5/13/24 11:11 AM	Micki Till (Micki.Till@walmart.com)	Main Details	Collaborative Draft	1
5/13/24 11:12 AM	Micki Till (Micki.Till@walmart.com)	Nutrition	Collaborative Draft	1

10/E/04	4.00 DM	
12/3/24.	4:09 PM	

Oracle Retail Brand Compliance Management Cloud Service

05/13/24 11:12 AM	Micki Till (Micki.Till@walmart.com)	Main Details	Ready For Authorization	3
05/14/24 05:53 AM	Rebecca Harter (rharter@urbanfarmer.net)	Main Details	Ready For Authorization	3
05/14/24 05:53 AM	Rebecca Harter (rharter@urbanfarmer.net)	Main Details	Supplier Authorized	2
05/20/24 08:51 AM	Micki Till (Micki.Till@walmart.com)	Main Details	Supplier Authorized	4
05/20/24 08:51 AM	Micki Till (Micki.Till@walmart.com)	Main Details	Active	2
Section Changes				

Changed On Changed By Section Spec Status Change

Attachments

Section	Download	File Name / URL	Description	Bytes	,	Attached On
Attachments		GFCO_FullLogo_Black_White R-PDF.pdf	GFCO Logo	12578	Eloisa Medina- Hernandez	02/23/24
Labeling Copy	P	230926_Cert_Walmart Corporation_Urban Farmer - Boudreau (Site 2 of 2).pdf	UF GFCO Certification for BG Pepperoni through 9/24	68459	Rebecca Harter	03/11/24
Allergy and Dietary Advice	P	Urban Farmer - PALE Partial Approval Letter Allergen Exemption 100623.pdf	Allergen Exemption Letter	335716	Eloisa Medina- Hernandez	11/22/23