Header

Spec Name: PC Pouch Organic Variety Pack - 9pk

Spec No.: 4049061 Version: 5 Status: Active Specification Food.

Type:

Supplier Name: FRUSELVA USA LLC (DI)

ProSpec Code: WMUS-A0204

MAIN DETAILS

Main Details

Dept / Cat / Sub Cat: 79 INFANT CONSUMABLE HARDLINES / BABY

FIRST FOODS / BABY FOOD STAGES 1 & 2

Countries Where Sold: Walmart US Formulation/Composition Walmart

Ownership:

Region:

Brand Type: Glossary Brand: Parent's Choice Do Not Use:

Walmart Supplier

033756

Number (6 digits Only) *PACK COPY REQUIRED*

Pack Copy Language: American (English)

Legislation: US

Link to Product Record

Product Name (Brand & Name of Product

Net Quantity of Contents

UPC # (12 digits Only) (Net Wt / Fl. Oz. / Metric / *PACK COPY REQUIRED*

only) Count)

PC Pouch Organic

681131402859 36 oz Variety Pack - 9pk

Key Dates

First Production 1/21/19

Date:

Out Of Store Date: Seasonal Product: No Spring Event:

Target Launch 3/17/19

Date:

3/17/19 Actual Launch Date: Review Date: 8/15/25

Supplier Details

Supplier Product Reference:

Source:

WM ProSpec

ProSpec Supplier Address Address Address Address Zip Country Code Name 2 3 4 Code **FRUSELVA** 801 WMUS-8th United Florida 33131 **USALLC** Brickell Miami A0204 Floor States (DI) Ave

Primary Sites

Site Address Address Address Site Zip Country Address 1 Code Code Name

Longitudinal

WMUS-Fruselva Region Sur A0204-America Talca Chile 3530000 del Kilometro 00001 S.P.A. Maule 264

Secondary Sites

Site Site Address Address Address Address Zip Country Code Code Name

Supplier Contacts

Name Phone Email

12/5/24, 3:36 PM

Edith Mendez 479-366-9426 Tina Bright (Fruselva) 4793669426 Camila Ārriagada +56 9 7864 4509

Alba Vera 714-338-9817 +949 339 3533 Jocelyn Rojas Vanessa Siahmakoun 479-802-9717

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c.arriagada@fruselvaamerica.com

a.vera@fruselva.com j.rojas@fruselva.com v.siahmakoun@fruselva.com

Walmart Contacts

Role Name **Product Technologist** Waihong Leong Project Manager - Commercialization Josie Reed Product Development Manager Waihong Leong

Temporary Specifications

Effective From Effective To Status Products Affected

Specification History

History Fre	om Previ	ous Versions:					
Reason		Details of Amendment				Version	Date
Improved Updated sesame allergen detail. Changing status				4	9/26/22		
Improved Added micro/chem test detail				4	9/29/22		
Improved	nproved Updated shelf-life				3	7/5/22	
Improved	mproved Disclosure		2	6/11/21			
Redesign/	Repack	Changing from 12pk to	o 9pł	(1	7/13/20
Reason	Details	of Amendment		Version	Date		
Improved	Update	d food safety requirement	ents	5	6/14/23		

Final Approval

Supplier Approved Vanessa Siahmakoun

Name:

Walmart Approved Waihong Leong Name:

Supplier Approved Compliance Manager

Position:

Walmart Approved **Product Development Manager**

Position:

Supplier Approved 7/26/23 Date: 8/15/23

Walmart Approved

Date:

Declaration

FORMULA AND RAW MATERIALS - Blueberry Kale & Rice

Section Name:	Blu	eberry Kale & Rice									
ormula											
ormula:	Star	ndard									
1 2	Ingredient	Forced Addition (Qty In Comp	% In Comp.	Batch Qty /	Batch %	Total %	Dec.	Do Not Use	Supp.
	Organic Blueberry Puree					40.3	40.30	40.30	✓		1
	Organic Banana Puree					36.4	36.40	36.40	✓		1
	Organic Kale Puree					12.1	12.10	12.10	✓		1
	Organic Spinach Puree					8.1	8.10	8.10	✓		1
	Organic Rice Flour					3	3.000	3.000	/		1
	Organic Lemon Juice Concentrate					0.1	0.1000	0.1000	✓		1
					Total	100	Total	100.00			
Ingredients List :		redients:Organic Bl e Flour, Organic Len				Puree, Organio	: Kale Puree	, Organic Sp	oinach	Puree	Organi
Ingredients List :						Puree, Organio	: Kale Puree	, Organic Sp	oinach	Puree	Organio
:						Puree, Organio	: Kale Puree	, Organic Sp	oinach	Puree	Organio
Ingredients List: Comments Comments:						Puree, Organio	: Kale Puree	, Organic Sp	oinach	Puree	Organio
Comments Comments: Raw Materials	. Ric	e Flour, Organic Len	non Jui	ice Concentra	ate.	C				ī	Raw
comments comments: aw Materials				ice Concentra		tion Co	c Kale Puree			ï	
comments comments: caw Materials agredient arganic Blueberry uree	. Ric	e Flour, Organic Len	non Jui	olier CLEMENTE	ate.	tion Co	ountry wher	e Countr		; ;	Raw Material
comments comments: aw Materials gredient rganic Blueberry uree rganic Banana	Ric	e Flour, Organic Len	Supp SAN FOOI	olier CLEMENTE	ate.	tion Co Pr	ountry wher ocessed	e Countr Origin	ry Of	; ;	Raw Materials
omments omments: aw Materials gredient rganic Blueberry uree rganic Banana uree	Grade/Specification n/a n/a	e Flour, Organic Len	Supp SAN FOOI	olier CLEMENTE DS	ate.	tion Cr Pr Cr Ec	ountry wher ocessed nile	e Countr Origin Chile	r y Of	; ;	Raw Materials nfo ∕es
comments comments: Caw Materials Ingredient Ingranic Blueberry Ingenic Banana Ingenic Banana Ingenic Kale Puree Inganic Kale Puree Inganic Spinach	Grade/Specification n/a n/a	e Flour, Organic Len	Supp SAN FOOI Bana SVC	olier CLEMENTE DS	ate.	tion Cr Pr Cr Ec	ountry wher ocessed nile suador nited States	e Countr Origin Chile Ecuado	r y Of	; ; ;	Raw Materials nfo ∕es ∕es
: Comments	Grade/Specification n/a n/a n/a n/a	e Flour, Organic Len	Supp SAN FOOI Bana SVC AURI FIRE	olier CLEMENTE DS ina Light	ate.	tion Co Pr Ch Ec Ur Ita	ountry wher ocessed nile suador nited States	e Countr Origin Chile Ecuado United	y Of or States	F !!	Raw Material nfo ⁄es ⁄es ∕es

Declarations

Juice Concentrate

Sta	ter	nei	nte

System Generated Pack Copy Ingredients: Organic Blueberry Puree, Organic Banana Puree, Organic Kale Puree, Organic Spinach Puree, Organic Ingredients List Rice Flour, Organic Lemon Juice Concentrate.

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

Ingredients:Organic Blueberry Puree, Organic Banana Puree, Organic Kale Puree, Organic Spinach Puree, Organic

Rice Flour, Organic Lemon Juice Concentrate.

Do Not Use: Text Legal Labeling Text

Statements/Bioengineering Product Certified Organic by Ecocert S.A. Disclosure *PACK COPY

BIOENGINEERED FOOD DISCLOSURE NOT REQUIRED.

DO NOT INCLUDE ON PACKAGE ARTWORK.

Origin of Meat or Fish

REQUIRED*:

Type Ingredient And Origin

FORMULA AND RAW MATERIALS - Strawberry, Carrot & Quinoa

Section Na	ime:	St	rawberry, Carrot & Quinoa								
rmula											
rmula:		Sta	ndard								
1	2	Ingredient	Forced Addition (DO NOT USE FOR FOOD)	Qty In Comp	% In Comp.	Batch Qty /	Batch %	Total %	Dec.	Do Not Use	Supp
		Organic Apple Puree				41.3	41.30	41.30	~		1
		Organic Strawberry Puree				33.7	33.70	33.70	✓		1
		Organic Carrot Puree				22.4	22.40	22.40	✓		1
		Organic Quinoa Flour				2	2.000	2.000	~		1
		Organic Purple Carrot Juice Concentrate				0.5	0.500	0.500	~		1
		Organic Lemon Juice Concentrate				0.1	0.1000	0.1000	~		1
		Concentrate			Total	100	Total	100.00			
gredient	S										
System G	enerai	ted Pack Copy Ingredients	List\n								
·		., .	gredients:Organic Apple Pu	ıree. Organ	nic Strawberry Pu	ree. Organic	Carrot Pure	e. Organic Q	uinoa	Flour.	Organio
ngredient			rple Carrot Juice Concentra					, . 9		,	- J -
mments	3										
mments:		_									

Raw Materials

Ingredient	Grade/Specification	Bioengineering Disclosure	Supplier	Site Location	Country where Processed	Country Of Origin	Raw Materials Info
Organic Apple Puree	n/a		SAN CLEMENTE FOODS		Chile	Chile	Yes
Organic Strawberry Puree	n/a		SAN CLEMENTE FOODS		Chile	Chile	Yes
Organic Carrot Puree	n/a		AURELI MARIO		Italy	Italy	Yes
Organic Quinoa Flour	n/a		FIREBIRDS ARTISAN MILLS		Bolivia, Peru	Bolivia, Peru	Yes
Organic Purple Carrot Juice Concentrate	n/a		GOKNUR		Turkey	Turkey	Yes
Organic Lemon Juice Concentrate	n/a		ARGENTILEMON		Argentina	Argentina	Yes

Declarations

|--|--|

System Generated Pack Copy Ingredients:Organic Apple Puree, Organic Strawberry Puree, Organic Carrot Puree, Organic Quinoa Flour, Organic Purple Carrot Juice Concentrate, Organic Lemon Juice Concentrate. Ingredients List

Ingredients List on Pack?: Yes On Pack Final Ingredients Declaration

PACK COPY REQUIRED:

Ingredients: Organic Apple Puree, Organic Strawberry Puree, Organic Carrot Puree, Organic Quinoa Flour, Organic Purple Carrot Juice Concentrate, Organic Lemon Juice Concentrate.

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

Product Certified Organic by Ecocert S.A.
BIOENGINEERED FOOD DISCLOSURE NOT REQUIRED.

DO NOT INCLUDE ON PACKAGE ARTWORK.

Origin of Meat or Fish

Type Ingredient And Origin

Type Ingredient And Origin

FORMULA AND RAW MATERIALS - Root Veggies & Apple

Section Name:		Root Veggies & Apple								
Section Name.	Г	toot veggles & Apple								
ormula										
ormula:	St	andard								
1 2 I	ngredient	Forced Addition (% In Comp.	Batch Qty /	Batch %	Total %	Dec.	Do Not Use	Supp.
	Organic Carrot Puree				38.38	38.38	38.38	✓		1
	Organic Apple Puree				36.3	36.30	36.30	/		1
	Organic Sweet Potato Puree				25.22	25.22	25.22	/		1
	Organic Lemon Juice Concentrate				0.1	0.1000	0.1000	✓		1
·				Total	100	Total	100.00			
gredients										
System Generated	d Pack Copy Ingredient									
System Generated Ingredients List		n gredients: Organic Ca Concentrate.	arrot Puree, Organi	c Apple Puree,	Organic Swe	et Potato Pui	ree, Organio	Lemo	n Juic	е
:										
	-									
omments: aw Materials	-									
omments: aw Materials	- Grade/Specification	Bioengineering Disclosure	Supplier	Site Locat		ountry where	e Countr Origin	y Of	ı	Raw Materials nfo
omments: aw Materials gredient ganic Carrot	- Grade/Specification		Supplier AURELI MARIO	Site Locat		ocessed		y Of	 	Materials
omments: aw Materials gredient ganic Carrot uree ganic Apple	·				lta	ocessed	Origin	y Of	 	Materials Info
aw Materials gredient ganic Carrot ree ganic Apple ree ganic Sweet	n/a		AURELI MARIO SAN CLEMENTE		lta Ch	ocessed ly	Origin Italy		, ,	Materials I nfo Yes
pomments: aw Materials gredient ganic Carrot uree ganic Apple uree ganic Sweet totato Puree ganic Lemon	n/a n/a		AURELI MARIO SAN CLEMENTE FOODS		ita Ita Ch Ur	ocessed ly nile	Origin Italy Chile	States	,	Materials I nfo Yes Yes
pomments: aw Materials gredient ganic Carrot tree ganic Apple tree ganic Sweet ttato Puree ganic Lemon ice Concentrate	n/a n/a n/a		AURELI MARIO SAN CLEMENTE FOODS SVZ		ita Ita Ch Ur	ocessed ly hile hited States	Origin Italy Chile United S	States	,	Materials Info Yes Yes Yes
predient ganic Carrot ganic Apple greanic Sweet stato Puree ganic Lemon ice Concentrate	n/a n/a n/a		AURELI MARIO SAN CLEMENTE FOODS SVZ		ita Ita Ch Ur	ocessed ly hile hited States	Origin Italy Chile United S	States	,	Materials Info Yes Yes Yes
aw Materials gredient ganic Carrot uree ganic Apple uree ganic Sweet totato Puree ganic Lemon ice Concentrate eclarations Statements	n/a n/a n/a n/a	Disclosure	AURELI MARIO SAN CLEMENTE FOODS SVZ ARGENTILEMON	I	Ita Ita Cr Ur An	ocessed ly nile nited States gentina	Origin Italy Chile United : Argentin	States	,	Materials info Yes Yes Yes
pomments: aw Materials gredient ganic Carrot uree ganic Apple uree ganic Sweet totato Puree ganic Lemon ice Concentrate eclarations Statements System Generated	n/a n/a n/a n/a		AURELI MARIO SAN CLEMENTE FOODS SVZ ARGENTILEMON	I	ita Ita Cr Ur An	ocessed ly nile nited States gentina	Origin Italy Chile United : Argentin	States	,	Materials info Yes Yes Yes
omments: aw Materials gredient rganic Carrot uree rganic Apple uree rganic Sweet otato Puree rganic Lemon ice Concentrate eclarations Statements System Generated Ingredients List Ingredients List on	n/a n/a n/a n/a n/a Pack Copy Ir C	Disclosure	AURELI MARIO SAN CLEMENTE FOODS SVZ ARGENTILEMON	I	ita Ita Cr Ur An	ocessed ly nile nited States gentina	Origin Italy Chile United : Argentin	States	,	Materials info Yes Yes Yes
perments: aw Materials gredient ganic Carrot ree ganic Apple ree ganic Sweet tato Puree ganic Lemon ice Concentrate eclarations Statements System Generated ingredients List ingredients List on in Pack Final Ingre	n/a n/a n/a n/a Pack Copy Pack?: Yedients Declaration QUIRED*:	Disclosure ngredients:Organic Ca	AURELI MARIO SAN CLEMENTE FOODS SVZ ARGENTILEMON arrot Puree, Organi	I c Apple Puree,	Ita Ch Ur An	ocessed ly nile nited States gentina	Origin Italy Chile United 3 Argentin	States	n Juic	Materials info Yes Yes Yes Yes
gredient ganic Carrot ree ganic Apple ree ganic Sweet tato Puree ganic Lemon ce Concentrate eclarations Statements System Generated ngredients List ngredients List on Dn Pack Final Ingr	n/a n/a n/a n/a Pack Copy Pack?: Yedients Declaration QUIRED*: In Co	ngredients:Organic Ca concentrate.	AURELI MARIO SAN CLEMENTE FOODS SVZ ARGENTILEMON arrot Puree, Organi	I c Apple Puree,	Ita Ch Ur An	ocessed ly nile nited States gentina	Origin Italy Chile United 3 Argentin	States	n Juic	Materials info Yes Yes Yes Yes
pomments: aw Materials gredient ganic Carrot ree ganic Apple ree ganic Sweet tato Puree ganic Lemon ice Concentrate eclarations Statements System Generated ingredients List on Din Pack Final Ingredients COPY REC	n/a n/a n/a n/a n/a Pack Copy Pack?: Pack?: Yedients Declaration QUIRED*: In	ngredients:Organic Ca oncentrate. es ngredients:Organic Ca oncentrate.	AURELI MARIO SAN CLEMENTE FOODS SVZ ARGENTILEMON arrot Puree, Organi	I c Apple Puree,	Ita Ch Ur An	ocessed ly nile nited States gentina	Origin Italy Chile United 3 Argentin	States	n Juic	Materials info Yes Yes Yes Yes Yes
predient ganic Carrot ganic Carrot ganic Apple ganic Sweet stato Puree ganic Lemon ice Concentrate eclarations Statements System Generated ingredients List ingredients List on On Pack Final Ingred PACK COPY REC	n/a n/a n/a n/a n/a n/a Pack Copy Pack?: Pack?: Paclents Declaration QUIRED*: Ir	ngredients:Organic Ca oncentrate. es ngredients:Organic Ca oncentrate. Text Text Product Certified Organic	AURELI MARIO SAN CLEMENTE FOODS SVZ ARGENTILEMON arrot Puree, Organi	c Apple Puree, c Apple Puree,	Organic Swee	ocessed ly nile nited States gentina	Origin Italy Chile United 3 Argentin	States	n Juic	Materials info Yes Yes Yes Yes Yes
pomments: aw Materials gredient ganic Carrot ree ganic Apple ree ganic Sweet tato Puree ganic Lemon ice Concentrate eclarations Statements System Generated ingredients List on Din Pack Final Ingredients COPY REC	n/a n/a n/a n/a n/a Pack Copy Pack?: Pedients Declaration QUIRED*: Irredients Declaration QUIRED*:	ngredients:Organic Ca oncentrate. ies ngredients:Organic Ca oncentrate.	AURELI MARIO SAN CLEMENTE FOODS SVZ ARGENTILEMON arrot Puree, Organi arrot Puree, Organi	C Apple Puree, c Apple Puree,	Organic Swee	ocessed ly nile nited States gentina	Origin Italy Chile United 3 Argentin	States	n Juic	Materials info Yes Yes Yes Yes Yes

 $https://prospec.walmart.com/rgbu-orbc-wusa-prd1-bccs/orbcprod/app?sid=Creations. PrintDocument\&wid=3ee868b_19398c05ac4_205\&uiid=19398a...$

ALLERGY AND DIETARY ADVICE - Blueberry, Kale & Rice

Advice

Section Name: Blueberry, Kale & Rice

Allergens

	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 Facility, but not present in the Product or on the Production Line	Yes	Yes	May Contain	-	
2	Eggs	Not present in Product, not present on the Production Line, and not present in the Facility	No	No	-	-	
3	Fish (Specify Type)	Not present in Product, not present on the Production Line, and not present in the Facility	No	No	-	-	
4	Crustacean Shellfish (Specify Type)	Not present in Product, not present on the Production Line, and not present in the Facility	No	No	-	-	
5	Tree Nuts (Specify Type)	Not present in Product, not present on the Production Line, and not present in the Facility	No	No	-	-	
6	Peanuts	Not present in Product, not present on the Production Line, and not present in the Facility	No	No	-	-	
7	Wheat	Present in the Facility, but not present in the Product or on the Production Line	Yes	Yes	May Contain	-	
8	Soy	Not present in Product, not present on the Production Line, and not present in the Facility	No	No	-	-	
9	Sesame	Not present in Product, not present on the Production Line, and not present in the Facility	No	No	-	-	
0	ther Allergen Information:	-					

Reasons For Not Declaring

Allergen Reason

Validation Overrides

Contains

	Allergen	Present in Product
1	Mustard	No
2	Sulfites	No
3	Gluten	No
4	Tartrazine	No
5	Palm Oils and/or Derivatives Of	No
6	Carmine	No
7	Cochineal	No
8	Enzymes	No
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
Validat	ion Overrides	

Suitable For

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

Validation Overrides

Declaration

Declarations

MAY CONTAIN TRACES OF MILK AND WHEAT.

12/5/24, 3:36 PM

Other Allergen Declarations:

Text

MAY CONTAIN MILK AND WHEAT.

ALLERGY AND DIETARY ADVICE - Strawberry, Carrot & Quinoa

Sectio	n Name:	Strawberry, Carrot & Quinoa					
Allerge	ens						
Allerg	gen	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
Milk		Present in the Facility, but not present in the Product or on the Production Line	Yes	Yes	May Contain	-	
Eggs	s	Not present in Product, not present on the Production Line, and not present in the Facility	No	No	-	-	
Fish	(Specify Type)	Not present in Product, not present on the Production Line, and not present in the Facility	No	No	-	-	
	tacean Shellfish cify Type)	Not present in Product, not present on the Production Line, and not present in the Facility	No	No	-	-	
Tree Type	Nuts (Specify)	Not present in Product, not present on the Production Line, and not present in the Facility	No	No	-	-	
6 Pean	iuts	Not present in Product, not present on the Production Line, and not present in the Facility	No	No	-	-	
7 Whea	at	Present in the Facility, but not present in the Product or on the Production Line	Yes	Yes	May Contain	-	
Soy		Not present in Product, not present on the Production Line, and not present in the Facility	No	No	-	-	
9 Sesa	me	Not present in Product, not present on the Production Line, and not present in the Facility	No	No	-	-	
	lergen Information:	·					
Allerg	ons For Not Declarir en		eason				
Valida	tion Overrides						
Contaii	ns						
	Allergen			Present in	Product		
1	Mustard			No			
2	Sulfites			No			
3	Gluten			No			
4	Tartrazine			No			
5		or Derivatives Of		No			
6	Carmine			No			
7	Cochineal			No			
8	Enzymes			No			
9	Gelatin of Anima	al Origin		No			
10	Glycerine			No			
11	Mono & Diglyce			No			
12	Irradiated Ingre	dients		No			
13	FD&C Yellow 5			No			
14	Caramel Color			No			
15	Sodium Benzoa	ite.		No			

Suitable For

16

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

Validation Overrides

Validation Overrides

Declaration

Declarations

MAY CONTAIN TRACES OF MILK AND WHEAT.

Potassium Sorbate

No

12/5/24, 3:36 PM

Other Allergen Declarations:

Text

MAY CONTAIN MILK AND WHEAT.

No

No

No

No

No

No

No

No

No

ALLERGY AND DIETARY ADVICE - Root Veggies & Apple

Section	Name:	Root Veggies & Apple					
Mergen	ıs						
Allerge	en	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	Sourc
Milk		Present in the Facility, but not present in the Product or on the Production Line	Yes	Yes	May Contain	-	
Eggs		Not present in Product, not present on the Production Line, and not present in the Facility	No	No	-	-	
Fish (Specify Type)	Not present in Product, not present on the Production Line, and not present in the Facility	No	No	-	-	
	acean Shellfish ify Type)	Not present in Product, not present on the Production Line, and not present in the Facility	No	No	-	-	
Tree N Type)	luts (Specify	Not present in Product, not present on the Production Line, and not present in the Facility	No	No	-	-	
Peanu	ıts	Not present in Product, not present on the Production Line, and not present in the Facility	No	No	-	-	
Wheat	t	Present in the Facility, but not present in the Product or on the Production Line	Yes	Yes	May Contain	-	
Soy		Not present in Product, not present on the Production Line, and not present in the Facility	No	No	-	-	
Sesan	ne	Not present in Product, not present on the Production Line, and not present in the Facility	No	No	-	-	
ther Alle	ergen Information:	- '					
Reasor	ns For Not Declarin	g					
Allerge	n	R	eason				
Validati	on Overrides						
Contain	S						
	Allergen			Present in	Product		
	Mustard			No			
	Sulfites Gluten			No No			
	Tartrazine			No			
	Palm Oils and/o	r Derivatives Of		No			
	Carmine			No			
	Cochineal			No			
				NI-			

Validation Overrides

Enzymes

Glycerine

Gelatin of Animal Origin

Mono & Diglycerides

Irradiated Ingredients

FD&C Yellow 5

Caramel Color

Sodium Benzoate

Potassium Sorbate

Suitable For

8

9

10

11

12

13

14

15

16

Suitable For Suitable For Suitable For No Vegetarians No Vegans No Coeliacs No

Validation Overrides

Declaration

Declarations

MAY CONTAIN TRACES OF MILK AND WHEAT.

12/5/24, 3:36 PM

Other Allergen Declarations:

Text

MAY CONTAIN MILK AND WHEAT.

NUTRITION - Blueberry, Kale & Rice

Nutrition

Section Name: Blueberry, Kale & Rice

Nutrition

What format is your laboratory information provided in?:

Nutrition Panel: Infants through 12 months of age Children's Table (NEW FDA REGS

Children's Table)
Heading Text:
Amount Per Serving

Footnote:

Columns to be Declared: Per Serving / Dry Matter

%Daily Value Per Serving

Serving Size: 1 Pouch (113g)
Servings Per Container: 3

Serving Quantity: 113 g % DV Calculated based on:

% DV Calculated based on: Infants % RDI Calculated based on: Infants Calculate Amounts: Yes

Source Of Data: Protein Digestibility Factor: 1

Nutrients (GLOBAL)

Nutrient		Per 100 g/ml or As Fed	Per Serving / Dry Matter	% Daily Value Per 100g	% Daily Value Per Serving	Daily Value	Declared
Calories		79.65	90				✓
Total Fat	g	0	0	0	0	30	✓
Saturated Fat	g	0	0				✓
Trans Fat	g	0	0				✓
Cholesterol	mg	0	0				✓
Sodium	mg	8.85	10				✓
Total Carbohydrate	g	17.7	20.0	19	21	95	✓
Dietary Fiber	g	2.7	3.0				✓
Total Sugars	g	8.8	10.0				✓
Added Sugars	g Added Sugars	0	0				V
Protein	g	0.9	1.0	8	9	11	✓
Vitamin D	mcg	0.0	0.0	0	0	10	~
Potassium	mg	265.49	300	40	45	700	✓
Calcium	mg	26.55	30	10	10	260	✓
Iron	mg	0.6	0.7	6	6	11	✓

Declaration

Back of Pack Declaration

Nutrition Facts		
Servings Per Container	3	
Serving Size	1 Pouch (113g)	
	Amount Per Serving	%Daily Value*
Calories	90	
Total Fat	0g	0%
Saturated Fat	0g	
Trans Fat	0g	
Cholesterol	0mg	
Sodium	10mg	
Total Carbohydrate	20g	21%
Dietary Fiber	3g	
Total Sugars	10g	
Includes	0g Added Sugars	
Protein	1g	9%
Vitamin D	0.0mcg	0%
Potassium	300mg	45%
Calcium	30mg	10%
Iron	0.7mg	6%

Supporting statements

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

Text

NUTRITION - Strawberry, Carrot & Quinoa

Nutrition

Section Name: Strawberry, Carrot & Quinoa

Nutrition

Serving Size:

What format is your laboratory information provided in?:

Nutrition Panel: Infants through 12 months of age Children's Table (NEW FDA REGS

Children's Table)
Heading Text:
Amount Per Serving

Footnote:

Columns to be Declared:

Per Serving / Dry Matter %Daily Value Per Serving

76Daily Value Fel 3

1 pouch 113g

Servings Per Container: 3

Serving Quantity: 113 g

% DV Calculated based on:

% RDI Calculated based on:
Calculate Amounts:

Source Of Data: -Protein Digestibility Factor: 1 Infants Infants Yes

Nutrients (GLOBAL)

Nutrient		Per 100 g/ml or As Fed	Per Serving / Dry Matter	% Daily Value Per 100g	% Daily Value Per Serving	Daily Value	Declared
Calories		61.95	70				~
Total Fat	g	0	0	0	0	30	~
Saturated Fat	g	0	0				✓
Trans Fat	g	0	0				✓
Cholesterol	mg	0	0				✓
Sodium	mg	17.7	20				✓
Total Carbohydrate	g	11.5	13.0	13	14	95	✓
Dietary Fiber	g	2.7	3.0				~
Total Sugars	g	7.1	8.0				~
Added Sugars	g Added Sugars	0	0				
Protein	g	0.5	0.6	5	5	11	~
Vitamin D	mcg	0.0	0.0	0	0	10	✓
Potassium	mg	176.99	200	25	30	700	✓
Calcium	mg	17.7	20	8	8	260	✓
Iron	mg	0.4	0.4	4	4	11	✓

Declaration

Back of Pack Declaration

Nutrition Facts				
Servings Per Container	gs Per Container 3			
Serving Size	1 pouch 113g			
	Amount Per Serving	%Daily Value*		
Calories	70			
Total Fat	0g	0%		
Saturated Fat	0g			
Trans Fat	0g			
Cholesterol	0mg			
Sodium	20mg			
Total Carbohydrate	13g	14%		
Dietary Fiber	3g			
Total Sugars	8g			
Includes	0g Added Sugars			
Protein	Less than 1g	5%		
Vitamin D	0.0mcg	0%		
Potassium	200mg	30%		
Calcium	20mg	8%		
Iron	0.4mg	4%		

Supporting statements

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

Text

NUTRITION - Root Veggies & Apple

Nutrition

Section Name: Root Veggies & Apple

Nutrition

What format is your laboratory information provided in?:

Infants through 12 months of age Children's Table (NEW FDA REGS **Nutrition Panel:**

Infants

Children's Table) Amount Per Serving Heading Text:

Footnote:

Columns to be Declared: Per Serving / Dry Matter %Daily Value Per Serving

Serving Size: 1 pouch (113g)

Servings Per Container: 3

Serving Quantity: 113 g

% DV Calculated based on: % RDI Calculated based on:

Infants Calculate Amounts: Yes

Source Of Data: Protein Digestibility Factor:

Nutrients (GLOBAL)

Nutrient		Per 100 g/ml or As Fed	Per Serving / Dry Matter	% Daily Value Per 100g	% Daily Value Per Serving	Daily Value	Declared
Calories		61.95	70				✓
Total Fat	g	0	0	0	0	30	✓
Saturated Fat	g	0	0				✓
Trans Fat	g	0	0				✓
Cholesterol	mg	0	0				✓
Sodium	mg	44.25	50				✓
Total Carbohydrate	g	14.2	16.0	15	17	95	✓
Dietary Fiber	g	2.7	3.0				✓
Total Sugars	g	6.2	7.0				✓
Added Sugars	g Added Sugars	0	0				V
Protein	g	0.6	0.7	6	6	11	✓
Vitamin D	mcg	0.0	0.0	0	0	10	~
Potassium	mg	247.79	280	35	40	700	~
Calcium	mg	26.55	30	10	10	260	~
Iron	mg	0.3	0.3	2	2	11	~

Declaration

Back of Pack Declaration

Nutrition Facts		
Servings Per Container	3	
Serving Size	1 pouch (113g)	
_	Amount Per Serving	%Daily Value*
Calories	70	
Total Fat	0g	0%
Saturated Fat	0g	
Trans Fat	0g	
Cholesterol	0mg	
Sodium	50mg	
Total Carbohydrate	16g	17%
Dietary Fiber	3g	
Total Sugars	7g	
Includes	0g Added Sugars	
Protein	Less than 1g	6%
Vitamin D	0.0mcg	0%
Potassium	280mg	40%
Calcium	30mg	10%
Iron	0.3mg	2%

Supporting statements

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

Text

LABELING COPY

Products

Product Details

Legal Product Description *PACK PC Organic Variety Pack

COPY REQUIRED* Fruit & Veg Puree

Flavor/Variety *PACK COPY 3 X ORGANIC BLUEBERRY, KALE & RICE REQUIRED*: 3 X ORGANIC ROOT VEGGIES & APPLE,

3 X ORGANIC STRAWBERRY, CARROT & QUINOA

Trademark Name *PACK COPY

REQUIRED*:

9 - 4 OZ (113g) POUCHES NET WT 36 OZ (2 LB 4OZ) 1.02kg Product Sub-descriptor *PACK COPY REQUIRED*:

Brand: Parent's Choice

Do Not Use:

Brand Type: Glossary WM 6 Digit Vendor Number: 033756

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

Quantities

Declared Quantity Type: Fixed Weight Units Printing: Preprinted

NET WT 36 OZ (2 LB 4 OZ) 1.02kg

Declared Quantity (as Displayed on Package) *PACK COPY REQUIRED*:

Location: Front of Pack Not Required: Yes Drained Weight *PACK COPY REQUIRED - IF APPLICABLE*:

Location: Print Height: 6mm

Icons, Claims and Logos

Icons, Claims and Logos *PACK COPY REQUIRED*

ogo: Icons	-		
lcons -	Additional information (not in Glossal USDA Organic	ry)	Use on Pack Both
Nutrition Clai	ms		
Text OU Kosher		Use on Pack Both	
Nutrition Icor	s		
lcon Great For Yo Learn more a	u Icon tt: WalmartGreatForYou.com	Additional information (not in Glossary) - SIDE PANEL	Use on Pack Both Back of Pack
Claims / Stat	ements		
Made with R	provided as guidance only. eal Fruit and Vegetables Flavors & Colors		Use on Pack Back of Pack Both Both Both
Safety and W	/arning Phrases		
Keep plastic DO NOT use To decrease WARNING:	children unattended while feeding. cap away from children. if cap seal is broken or pouch is damage the risk of choking: Children should be se rowave or boil pouch.		Use on Pack Back of Pack Back of Pack Back of Pack Back of Pack Back of Pack Back of Pack
Sustainability	,		
Text How2Recycle	Э	Use on Pack Back of Pack	

Taste Icons	aste Icons					
Icon -	Additional information -	n (not in Glossary)	Use on Pack Do Not Use			
Other Icons						
Icon USDA Organic Serving Sugge Air Freighted F	stion Required:	Additional information (not in Glossary) - No No	Use on Pack Both			

Cooking & Prep

Cooking & Preparation

ooking & Preparation	
Oven	
Time: - Temp (C): - Temp (F): - Temp (G): - Oven Instructions -	
Oven From Frozen	
Time: - Temp (°C): - Temp (°F): - Temp (°G): - Oven From Frozen Instructions -	
Microwave	
Step 650w/Cat B 750w/Cat D 850w/Cat E Microwave Instructions	
Microwave From Frozen	
Step 650w/Cat B 750w/Cat D 850w/Cat E Microwave From Frozen Instructions Grill	
Barbeque	
Shallow Fry	
Deep Fry	
Stir Fry	
Steam	
Poach	
Stovetop	
Boil	
Other	
Cooking Icons	
lcon Additional information (not in Glossary) Cooking Warnings	Use on Pack Do Not Use
COUNTIO MATTITUS	
Text Use on Pack	

Serving & Recipe

Serving and Recipe Information

Serving Suggestions: SERVING INSTRUCTIONS:

For best experience, massage the package before feeding. Squeeze onto a spoon or into a bowl or enjoy directly

from the pouch.

Serves: 9 Recipe Suggestions: -

Storage/Lot/Batch Coding

Storage/Lot/Batch Coding

Storage Statements

lext

STORAGE:

Store unopened pouch at room temperature

After opening, refrigerate any unused portion and use within 24 hours

Best If Used by Date on bottom of the package
Are standard frozen product storage No

guidelines required?:

Home Freezing Guidelines

Text

Defrosting Guidelines

Text

Storage Icons

Storage Icon Supporting Text Use on Pack
- Do Not Use

Product Coding

Statement Use on Pack
- Do Not Use

Location of Product Code: Elsewhere On Packaging

Storage Text:

Additional

DO NOT USE\n

Code 681131402859

Shipping Case Code

Code

Certificates

Type Certificate No. Icon Use on Pack

Country of Origin Statement 1: Product of Country of Origin Country 1: Chile
Country of Origin Statement 2: Country of Origin Country 2: Primary Ingredients Country of Origin: Text

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

ProSpec Code on Pack: No Site Code on Pack: No Copyright Year: -

Price Box: Price Box Not Required

Standard Price:

Launch Promo Price:

Any Other Information Front of Pack:

Stage 2
6+months*

Any Other Information Back of Pack: *This age is provided as a guidance only.

Product Certified Organic by Ecocert S.A. (Must reside just above "PRODUCT OF CHILE" verbiage on NLEA Panel.)

Non Copy Information

Non Copy Information

Pack Copy to be forwarded to: Sun Branding (Parker Williams) - Grocery (Great Value), Baby Food (Parent's Choice), OTC (ReliOn & Equate)

Design Comments: -

Reason for Issue: New Item

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

Dielines, Print Specs and Supporting Information (i.e. How?Recycle

Walmart Gold Standard

Tina Rright

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 used?:

in SRP? (if not give reason):

Current/Proposed Format:

- Current/Proposed Material:

Printers

Name Faret S.A.	Contact Name Tina Briight	Email t.bright@fruselva.com	Phone 479-366-9426	Fax -	
Country	Address Line 1	Address Line 2	City / Town	State	Zip Code
Chile GPS Latitude	CALLE TILTIL 2.300 GPS Longitude	-	MACUL	-	-
Packaging Component Carton	Print process see attached printer spec	Print substrate see attached printer spec form	Packaging format see attached printer spec form	Colors see attached printer spec form	
	IOIIII	IOITII	IOIM	IOIM	

Approval Details

Walmart Approval-Name -

Walmart Approval Position - :

Walmart Approval-Date -

Pack Copy Version:

FINISHED PRODUCT STANDARDS

Sensory Requirements (PD/QA)

As Sold

Attribute	Description	Method	Frequency
Appearance	Per individual flavor specifications	Visual	Per lot
Aroma	Per individual flavor specifications	Organoleptic	Per lot
Color	Per individual flavor specifications	Visual	Per lot
Texture	Per individual flavor specifications	Organoleptic	Per lot
Flavor	Per individual flavor specifications	Organoleptic	Per lot
A -1-11411 A 44114 -	·-		

Additional Attributes

Attribute Description Method Frequency

Benchmarks

Benchmark

Product: PC Pou	ich Organic Variety Pack - 9pk			
Brand	Description	Justification	User	Date
National Brand Item	Gerber organic - 0001500011855	Adaptation	Sarah Redford	07/13/20 09:38 AM

Physical Requirements (PD/QA)

Physical Requirements (PD/QA)

Test .	Minimum	Target	Maximum	Units	Method	Frequency
Date Codes / Lot Codes	N/A	Legible at 24". Plac24"ement per approved copy. Correct information providing traceability and shelf life. Attribute (Number Defective/Number Inspected)	N/A	1	Visual Evaluation	Per Lot
let Weight / Net ′olume	36 OZ	36 OZ	36.4 OZ	1	Weigh	Per Lot
Packaging - Ease of Opening/Closing	N/A	Package is easy to open/close.	N/A	1	Visual Evaluation	Per Lot
Packaging Defects	N/A	Package is free of defects	N/A	1	Visual Evaluation	Per Lot
amper Evident Feature	N/A	Present and functioning	N/A	1	Visual Evaluation	Per Lot
/iscosity	4.5	<10 cm	9.9	1	Direct Measurement	As needed

Other i flysical requirements (i D/QA).

Chemical Requirements (PD/QA)

Chemical Requirements (PD/QA)

Parameter	Minimum	Target	Maximum	Units	Method	Frequency
Pesticide Mutli-Residue Screen	NA	<= Established US MRL Limits	>Established US MRL Limits	ppb/ppm	PAM Vol. 1	Per Lot
Brix/Titratable Acidity Ratio - Organic Blueberry Kale Rice	23:1	25:1	28:1	Ratio Calculation	Testing Method = Brix (AOAC 932.14c) [g sugar/100g liquid] to Titratable Acidity (AOAC 942.15) [g Tartaric Acid/kg]	Per Lot
Brix/Titratable Acidity Ratio - Organic Strawberry Carrot Quinoa	21:1	26:1	32:1	Ratio Calculation	Ratio = (Brix/Acidity)*10 Testing Method = Brix (AOAC 932.14c) [g sugar/100g liquid] to Titratable Acidity (AOAC 942.15) [g Tartaric Acid/kg]	Per Lot

Ratio = (Brix/Acidity)*10

Brix/Titratable Acidity Ratio - Organic Root Veggies & Apple	21:1	26:1	31:1	Ratio Calculation	sugar/100g liquid] to Titratable Acidity (AOAC 942.15) [g Tartaric Acid/kg]	Per Lot
• •					Ratio = (Brix/Acidity)*10	
pН	0	<4.2	<4.2	units of pH	AOAC 981.12, Modified	Per Lot
Other Chemical Requirements	s (PD/QA):					
_						

Food Safety Microbiological / Chemical Requirements

Food Safety Microbiological / Chemical Requirements

	Vet Foods for Infa afety Documenta		ng Children -	** Please Ref	erence Food Sa	fety Requiremen	ts in Library & Help Documents > Walmart US
Test		Accept (m)	Reject (M)	n (number tests)	c (between m - M)	Row Comments	(method)
NO EN	TRY - REFER TO	Refer to	Refer to	Refer to	Refer to	No table entry. For Requirements, p	or most current Food Safety Micro/Chemical lease reference
	LIBRARY Libra		Library Library		Library	Library & Help Documents > Walmart US Food Safety Documentation	
PLEASE	E LEAVE THIS SEC	CTION BLANK	ζ:				
Test	Accept (m)	Reject (N	n (r	number tests)	c (bety	veen m - M)	Row Comments (method)

(between m - M)

Other Standards:

STORAGE/LOT/BATCH CODING

Storage/Lot/Batch Coding

Storage Details

Pack coding from date of:

Period:

Manufacture
DAYS

Format: -

Pack Coding:

Display Until Number Outer Code (DAYS) case

Product Code

Number Outer (DAYS) case

Comments

BEST If Used By: MMM DD YYYY/ LOT PPP

HH:MMDV LEGEND: MMM=Month DD=Day YYYY=Year LOT-Lot

PPP= Julian Day

HH:MM=time in military format D=Week Day (from 1 to 7) V=Filling Number (1,2,3 or 4) Case date/lot code EXAMPLE: BEST If Used By: JUL 16 2020

LOT 136 15:1421

Minimum Life into: DC DAYS: 182

456

Yes

Format of batch coding on Product: FORMAT: BB DD MM YYYY/ LOT PPP HH:MMDV

LEGEND: MMM=Month

BEST If Used By MMM DD

DD=Day YYYY=Year LOT-Lot PPP= Julian Day

HH:MM=time in military format D=Week Day (from 1 to 7) V=Filling Number (1,2,3 or 4)

EXAMPLE: BB 07 16 2020/LOT 136 15:1421 NOTE: The code will be ink jet printed during

production.

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)

Ambient Storage 32 104 0 8

Comments: -

Retailer Distribution Chain: Ambient

PROCESS CONTROLS

Process Steps

Process Steps

RECEPTION AND STORAGE OF RAW MATERIAL

STORAGE

MIXING INGREDIENTS

PASTEURIZATION

FILTRATION

RECEPTION, MAINTENANCE AND PACKAGES AND AUXILLIAR MATERIALS

HOT FILLING

HOT CAPPING

PASTEURIZATION

COOLING BATH

PACKING AND CODING

PALLETIZATION

STORAGE

Critical Control Points

Critical Control Points

Process Step	CCP No.	Hazard	Control Measures	Critical Limits	Monitoring Procedures	Corrective Actions
Check of pH in the mixing tank	1	Microbiology	1) pH control of the mixing before to start the production 2) pH control of the final product	pH ≤ 4,2	What: pH How: pH-meter Frequency: Each batch production Who: Laboratory operator	1) In case of detecting the microbiological control is outside of microbiological limit, we will proceed to identified and block the production batch, The product will be verified again and If the product is according to specification, it can be released. 2) In case of detecting that the phmeter is uncalibrated, the equipment is going to be calibrated again according procedure ITQA-CEM-013) In case of detecting the PCC control has not been verified correctly, the counter samples are going to be verified in order to guarantee the correct ph.
Check of filtration step	2	Physical:- Foreign bodies- Metals-Breakage material Biological: -Pathogens presence (e.g. Salmonella, S.aureus, B. cereus, C. botulinum) Chemical:-Cross contamination with allergens- Cleaning and disinfection products-Maintenance products	A filter with a mesh of 2 mm of diameter is provided. Filter checking after production. Cleaning by CIP at the end of production	Filter ≤ 2mm correct integrity	What: Filler How: Visual verification Frequency: after each production Who: The first and second machine operator	In case of detecting that the integrity of the filter is not correct we'll proceed to identify and block the production batch. Before the production runs again, the new filter will be checked. RESPONSIBLE: Surveillance: Operator. Revision and checking: Head of shift/Production manager
Check of filling Temperature	3	Physical:- Foreign bodies- Metals-brittle material Biological: -Pathogens presence (e.g. Salmonella, S.aureus, B. cereus, C. botulinum) Chemical:-Cross contamination with allergens- Cleaning and disinfection products-Maintenance products	1) Check of the temperature of the filler along the production. Automatic stop when Temp is bellow 90 °C . 2) Check of the temperature on the screen by operators every 30 minutes. 3) Check of the temperature inside the pouches by operators with a	Filling Temperature: T≥90°CProduct Temperature after filling: T≥90°C	What: Temperature How: Analysis data through temperature sensors and Measured by probe Frequency: Each 30 minutes The first or second machine operator	1) If the filler detects a temperature below 90° C, the machine stops automatically. 2) In case of detecting the temperature of the product in the pouch is below 90°C(which is checked every 30 min) then a new sample by measuring the temperature with 2 different thermometers is taken, in order to ensure that the thermometer is working properly. If the temperature is not correct, we'll proceed to identify and block the production of the preceding 30 min.Before starting the production again, the temperature selected on

Check of faulty

capping

thermometer every 30 minutes.

Physical:- Foreign bodies-Metals-brittle materialBiological: -Pathogens presence (e.g.Salmonella, S.aureus, B.cereus, C. botulinum)

Chemical:-Cross contamination with allergens-Cleaning and disinfection products-Maintenance products

1) Automatic réjection Control into the filler. 2) Manual check of the correct capping by operators every 30 minutes (according to reference instruction)

Temperature

1) Check of the temperature on the

screen by operators

every 30 minutes.

2) Check of the

Correct Capping

How: Sample verification through reference instruction Frequency: Each 30 minutes Who: The first or second machine

What:

Temperature

data through

temperature

Frequency:

Who: The first

sensors

Each 30

minutes

or second

machine

operator

How: Analysis

What: Capping operator

1) Automatic rejection control of defective caps into the filler. 2) In case of detecting a faulty capping in one of the manual checks (which is checked every 30 min), to identify and block the production of the preceding 30 min. .Before starting the production again it is ensured also that the automatic rejection works properly. RESPONSIBLE: Vigilance : Operator. Review and verification: Head of shift/ Production manager.

> 1) In case of detecting the temperature of the pasteurization tunnel (on the screen) is below 90°C (which is checked every 30 min) 2) In case of detecting the temperature of the product is below 90°C when it leaves from it (which is checked every 30 min) In both cases, a new sample by measuring the temperature with 2 thermometers different is taken in order to make sure the thermometer is working properly. If that is the case, to identify and block the production of the preceding 30 min. Before starting the production again it is ensured that the temperature selected on the screen is correct. time inside the tunnel is below 3'30' (which is checked every 30 min). If

the screen is verified in order to assure that this parameter is correct.

Production manager.

RESPONSIBLE: Vigilance : Operator. Review and verification: Head of shift/

3) In case of detecting the residence the residence time is not correct, we'll proceed to identify and block the production of the preceding 30 min. RESPONSIBLE: Vigilance: Operator. Review and verification: Head of shift/ Production manager.

1) In case of detecting the temperature of the cooling bath is upper 20°C (wich is checked every 30 min) .2) In case of detecting the product's temperature detecting is upper 40°C (which is checked every 30 min) If the temperature is not correct,we'll proceed to identify and block the production of the preceding 30 min.Before starting the production again, the temperatures is verified in order to assure that this parameter is

correct RESPONSIBLE: Vigilance: Operator. Review and verification: Head of shift/ Production manager

Check of Temperature into the pasteurization tunnel

5

Physical:- Foreign bodies-Metals-brittle material Biological: -Pathogens presence (e.g.Salmonella, S.aureus, B.cereus, C. botulinum) Chemical:-Cross contamination with allergens-Cleaning and disinfection products-Maintenance products

temperature inside the pouches by operators with a thermometer every 30 minutes. 3) Check of the temperature of the filler along the production. Automatic stop when Temp is bellow 90 °C. TIME 1) Control of résidence time inside the tunnel by operators with a chronometer every 30 minutes

Temperature of the

tunnel ≥ 90° C.

Temp into the

pouch: T≥ 90° C

Residence Time

inside the tunnel: 3'

What: Temperature How: Analysis data through temperature sensors Frequency: Each 30 minutes Who: The first or second

machine

operator

Check of product Temperature after the cooling bath

Physical:- Foreign bodies-Metals-brittle material Biological: -Pathogens presence (e.g.Salmonella, S.aureus, B.cereus, C. botulinum)Chemical:-Cross contamination with allergens-Cleaning and disinfection products-Maintenance . products

1) Check of the cooling bath Temp by operators every 30 minutes.2) Check of the product Temp after the cooling bath by operators every 30 Temperature of water in the cooling bath. T ≤20°C. Temp of the product after cooling bath ≤40°C

Quality Control Points

Quality Control Points

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

PACKAGING

Packaging Components

Packaging Component

Packaging Description:	Parent's Ch	noice 9 pack carton/3 pe	er master case		
Component Description Stem Fitment Pouch	Level PRIMARY - POUCH	Food Contact Yes	Specification NA	Component Weight (g) 14	% Recycled Content 0
Print Method	Weight of Recycled Content (g)	Packaging Supplier	Country of Origin	Certification	Material
Rotoguavere	0	Qualapack Group	Italy		PLASTIC - FLEXIBLE - PE - MULTI LAYER
Component Description	Level	Food Contact	Specification	Component Weight (g)	% Recycled Content
Micro Onda E Currogate Carton	PRIMARY - 1-PIECE FOLDING CARTON	No	NA	108	20
Print Method	Weight of Recycled Content (g)	Packaging Supplier	Country of Origin	Certification	Material
Offset	9	FARET S.A.	Chile		CORRUGATE - MICROFLUTE
Component Description	Level	Food Contact	Specification	Component Weight (g)	% Recycled Content
Currogate Carton	SECONDARY - SHIPPER CASE	No	NA	325	80
Print Method	Weight of Recycled Content (g)	Packaging Supplier	Country of Origin	Certification	Material
NA	260	Smurfit Kappa	Chile		CORRUGATE - B FLUTE
Component Description	Level	Food Contact	Specification	Component Weight (g)	% Recycled Content
TAMPER EVIDENT SAFETY CAP	PRIMARY - CAP	Yes		2.9	0
Print Method	Weight of Recycled Content (g)	Packaging Supplier	Country of Origin	Certification	Material
NA	0	QUALAPACK	Italy		PLASTIC - RIGID - HDPE
How2Recycle Information					
Text		S	upporting Text		Used on Pack
How2Recycle Rating - Parti Rating)	ially recyclable or not ye		ulti-Layer Pouch-Not Recy cyclable	rclable; See website for cap,	

Palletization

Details

Method of Pallet Wrap & Stabilization: Film and cornerbacks Comments: Pallet High: inches

Total Cases Per Pallet: 126 Maximum Pallet Stack: 2

Project Links

Project Activity Project Date Link Project Title Name Status Created Id

Change History

Chang	e History	Status
Chand	C I IISLUI V	Status

Status Before	Status After	Changed On	Changed By	Comments
Supplier Authorised	Active	08/15/23 01:50 PM	Waihong Leong	-
Collaborative Draft	Supplier Authorized	07/26/23 08:46 AM	Vanessa Siahmakoun	-
Supplier Draft	Collaborative Draft	06/14/23 03:45 PM	Vanessa Siahmakoun	-
-	-	06/14/23 03:40 PM	Vanessa Siahmakoun	-

Change History Revisions

Created On:	06/14/23 03:41 PM	Created By:	Vanessa Siahmakoun (v.siahmakoun@fruselva.com)
Changed On:	08/15/23 01:50 PM	Changed By:	Waihong Leong (Waihong.Leong@walmart.com)

	PM			
Modified	Modified by	Section	Spec Status	No. Of Field Changes
06/14/23 03:41 PM	Vanessa Siahmakoun (v.siahmakoun@fruselva.com)	-	-	0
06/14/23 03:41 PM	Vanessa Siahmakoun (v.siahmakoun@fruselva.com)	-	-	0
06/14/23 03:41 PM	Vanessa Siahmakoun (v.siahmakoun@fruselva.com)	-	-	0
06/14/23 03:41 PM	Vanessa Siahmakoun (v.siahmakoun@fruselva.com)	-	-	0
06/14/23 03:41 PM	Vanessa Siahmakoun (v.siahmakoun@fruselva.com)	-	-	0
06/14/23 03:41 PM	Vanessa Siahmakoun (v.siahmakoun@fruselva.com)	-	-	0
06/14/23 03:41 PM	Vanessa Siahmakoun (v.siahmakoun@fruselva.com)	-	-	0
06/14/23 03:41 PM	Vanessa Siahmakoun (v.siahmakoun@fruselva.com)	-	-	0
06/14/23 03:41 PM	Vanessa Siahmakoun (v.siahmakoun@fruselva.com)	-	-	0
06/14/23 03:41 PM	Vanessa Siahmakoun (v.siahmakoun@fruselva.com)	-	-	0
06/14/23 03:41 PM	Vanessa Siahmakoun (v.siahmakoun@fruselva.com)	-	-	0
06/14/23 03:41 PM	Vanessa Siahmakoun (v.siahmakoun@fruselva.com)	-	-	0
06/14/23 03:41 PM	Vanessa Siahmakoun (v.siahmakoun@fruselva.com)	-	-	0
06/14/23 03:41 PM	Vanessa Siahmakoun (v.siahmakoun@fruselva.com)	Finished Product Standards	Supplier Draft	0
06/14/23 03:42 PM	Vanessa Siahmakoun (v.siahmakoun@fruselva.com)	Main Details	Supplier Draft	0
06/14/23 03:43 PM	Vanessa Siahmakoun (v.siahmakoun@fruselva.com)	Allergy and Dietary Advice - Blueberry, Kale & Rice	Supplier Draft	0

06/14/23 03:44 PM	Vanessa Siahmakoun (v.siahmakoun@fruselva.com)	Allergy and Dietary Advice - Blueberry, Kale & Rice	Supplier Draft	0				
06/14/23 03:45 PM	Vanessa Siahmakoun (v.siahmakoun@fruselva.com)	Allergy and Dietary Advice - Blueberry, Kale & Rice	Supplier Draft	0				
06/14/23 03:45 PM	Vanessa Siahmakoun (v.siahmakoun@fruselva.com)	Main Details	Collaborative Draft	2				
06/28/23 10:56 AM	Tina Bright (Fruselva) (t.bright@fruselva.com)	Finished Product Standards	Collaborative Draft	0				
07/19/23 01:03 PM	Brian Morrison (brian.morrison@walmart.com)	Finished Product Standards	Collaborative Draft	0				
07/26/23 08:46 AM	Vanessa Siahmakoun (v.siahmakoun@fruselva.com)	Main Details	Collaborative Draft	3				
07/26/23 08:46 AM	Vanessa Siahmakoun (v.siahmakoun@fruselva.com)	Main Details	Supplier Authorized	3				
08/15/23 01:50 PM	Waihong Leong (Waihong.Leong@walmart.com)	Main Details	Supplier Authorized	4				
08/15/23 01:50 PM	Waihong Leong (Waihong.Leong@walmart.com)	Main Details	Active	2				
Section Changes								

Changed On Changed By Section Spec Status Change

Attachments

Section	Download	File Name / URL 2019.10.16+WALMART+USA+pH+REPORT (1).pdf	Description pH Report Organic	Bytes 502639	Attached By Id Michael Bright	
	<u>P</u>	LPA Certificado Orgánico NOP [Ecocert] - FRUSELVA AMERICA SPA [19.02.2021].pdf	Certificate -	423690	Tina Bright (Fruselva)	06/11/21
Distinct Driet	To the	FPE 9ct 1.jpg	FPE1	605048	Sarah Redford	02/08/21
Dielines, Print Specs and Supporting Information (i.e. How2Recycle icons, Kosher Symbol etc.) attachments should be uploaded into ProSpecArt.	<u></u> Wa	almart+GOLD+STANDARD+Print+Specs_PCVR	Gold Star Prin PC 9pk	mart d ndard 236071 t Specs - Variety Carton	15 Tina Brig (Fruselva	
Nutrition		Walmart Stores, Inc Fruselva América SpA.pdf	KOSHER CERTIFICATE	151115	Jorge Cornejo	06/11/21
Dielines, Print Spec and Supporting Information (i.e. How2Recycle icons Kosher Symbol etc. attachments should uploaded into ProSpecArt. Dielines, Print Spec and Supporting Information (i.e. How2Recycle icons Kosher Symbol etc. attachments should uploaded into ProSpecArt.	pe	PC Organic Variety 9 Pk Carton Prepopulated Dieline v2.ai	PC Org Vrty 9pk PrePop Dieline v2	1700323	Tina Bright (Fruselva)	10/21/20
		PC Organic Variety 9 Pk Carton Dieline.ai	PC Org Vrty 9pk Crtn Prepopulated Dieline	1712168	Tina Bright (Fruselva)	08/28/20
	THE RESERVE	FPE 9 ct 2.jpg	FPE2	734643	Sarah Redford	02/08/21
Labeling Copy		ow2Recycle+Logo+for+PC+4pack+Baby+Food+).pdf	now2R		Michael Bright	09/14/20
Formula and Raw Materials	P	Fruselva's raw materials statement organic pack.pdf	Raw materials statement organic 9 pacl HACCP FLO	191577 (Jorge Cornejo	11/16/20
Process Controls	<u> </u>	Haccp+Flow+Chart+and+CCP (1).pdf	CHART AND CCP FRUSELVA	542795	Michael Bright	09/14/20
		FPE 9ct 4.jpg	FPE4	668183	Sarah Redford	02/08/21
	11	FPE 9ct 3.jpg	FPE3	510805	Sarah Redford	02/08/21