

Company: Gaboardi USA, LLC	Review: 001
Client:	Date: 06/10/16
Product Code: KV002	
Manufactured by:	Quality system coordinator Date:
Approved by:	Manufacturing and Quality Control Director Date:

1. DESCRIPTION: The KV Bundle Grade AA stick is a piece of milled wood, in uniform cuts and free from burrs and knots.

2. PHYSICAL DIMENSIONS AND SPECIFICATIONS:

2.1 See the drawing: KV002

3. MATERIAL:

3.1 Birch wood (from reforestation, in compliance with environmental legislation) of good quality.

4. DIMENSIONAL AND VISUAL DEFECTS IN PERCENTAGE: : *(The product sampling and evaluation will be performed in compliance with reference standards: NBR 5425, NBR 5426 and NBR 5427 for special S4 inspection levels, simple sampling plan, normal inspection, NQA 2.5)*

4.1 DIMENSIONAL DEFECTS (out of specification):

4.1.1 Length

4.1.2 Width

4.1.3 Thickness

4.2 VISUAL DEFECTS:

4.2.1 CRITICAL

4.2.1.1 Broken

4.2.1.2 Chipped

4.2.2 SERIOUS

4.2.2.1 Warped

4.2.2.2 Thinned end

4.2.2.3 Splintes

4.2.3 ACCEPTABLE

4.2.3.1 Spots

4.2.3.2 Knots

5. PACKAGING: 200 units with 50 ice-cream sticks per box, shipped in heat treated pallets, as requested. Compliant with ISPM 15.

6. ADDITIONAL INFORMATION:

6.1 Expiration date: Valid for 24 months.

6.2 We assure there will be no significant changes in materials or manufacturing processes without prior notice to the customer.

6.3 Storage: in the original packaging, in a cool, dry place, away from chemical or other products which may give off strong odors. Moisture can alter the product natural color and precipitate the development of fungi and molds that can be harmful to human health.

6.4 All products are manufactured following a quality system in compliance with:

6.4.1 Good Manufacturing Practices (GMP);

6.4.2 HACCP (Hazard Analysis Critical Control Point);

6.4.3 NBR ISO 22000:2006 Certificate – Food Safety Management System -Requirements for any organization in the food production chain;

6.4.4 ISO/TS 22002-4:2013 Certificate – Prerequisite programs on food safety - Part 4: Food packaging manufacturing.