



Certificate of Analysis
Send upon product release

Specification Issued: 09/13/22
Supercedes: 05/19/22
Form# Q-F-2844-TET-SPEC-0844

Customer Name:	Jindilli Beverages
Product:	Unsweetened Macadamia Milk 6ct
Resource Number (SKU):	00429
Code Date:	8-Dec-23
Mfg. Start Date:	9/14/2022
Mfg. Finish Date:	9/14/2022
Total Cases Produced:	21,086
Total Cases Released:	21,080
Cases Destroyed:	0
Pallets Released:	142

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		2.58	2.78	2.98
pH	pH meter	6.50	6.70	6.90
Viscosity (cps) 70F - Spindle 1, Speed 50		TBD- Data Collection		
Density (g/ml)			1.001	

Finished Product

Min.	Mean	Max.
2.50	2.56	2.64
7.34	7.37	7.40
66.20	68.90	71.60
1.004	1.004	1.004

Quality Control Holds

Amount Held (cases):	11,194 cases.
Reason:	Wrong pallets.
Disposition:	6 destroyed, 11,188 released.

Biological: 5 Day Incubated Samples

Units Tested:	159
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review:

Tammy Miller

Date:

09/26/22



Certificate of Analysis
Send upon product release

Specification Issued: 09/13/22
Supercedes: 05/19/22
Form# Q-F-2968-TET-SPEC-0968

Customer Name:	Jindilli Beverages
Product:	Unsweetened Macadamia Milk 6ct Litho
Resource Number (SKU):	JB-04664
Code Date:	8-Dec-23
Mfg. Start Date:	9/15/2022
Mfg. Finish Date:	9/15/2022
Total Cases Produced:	18,054
Total Cases Released:	18,054
Cases Destroyed:	0
Pallets Released:	122

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		2.58	2.78	2.98
pH	pH meter	6.50	6.70	6.90
Viscosity (cps) 70F - Spindle 1, Speed 50			TBD- Data Collection	
Density (g/ml)			1.001	

Finished Product

Min.	Mean	Max.
2.51	2.52	2.53
7.25	7.31	7.35
62.60	66.17	68.50
1.004	1.004	1.004

Quality Control Holds

Amount Held (cases):	0
Reason:	N/A
Disposition:	N/A

Biological: 5 Day Incubated Samples

Units Tested:	135
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review:

Tammy Miller

Date:

09/26/22



Certificate of Analysis
Send upon product release

Specification Issued: 01/24/22
Supercedes: 12/22/21
Q-F-2896-TET-SPEC-0896

Customer Name:	Jindilli Beverages
Product:	Milkadamia - Macadamia Milk for Baristas
Resource Number (SKU):	00444
Code Date:	9-Jun-23
Mfg. Start Date:	3/16/2022
Mfg. Finish Date:	3/17/2022
Total Cases Produced:	21,083
Total Cases Released:	21,083
Cases Destroyed:	0
Pallets Released:	141

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel	Smart 5	5.73	5.93	6.13
pH- finished	pH meter	7.4	7.6	7.8
Viscosity (cps) 70F - Spindle 1, Speed 50				
Density (g/ml)		1.000	1.015	1.030

Finished Product

Min.	Mean	Max.
6.01	6.06	6.09
7.60	7.63	7.67
8.80	17.50	22.60
1.017	1.0175	1.018

Quality Control Holds

Amount Held (cases):	0
Reason:	N/A
Disposition:	N/A

Biological: 5 Day Incubated Samples

Units Tested:	159
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review:

Tammy Miller

Date:

03/23/22



Certificate of Analysis
Send upon product release

Specification Issued: 03/21/22
Supercedes: 02/07/22
Form# Q-F-2919-TET-SPEC-0919

Customer Name:	Jindilli Beverages
Product:	Unsweetened Vanilla Macadamia Milk 6ct
Resource Number (SKU):	00451
Code Date:	9-Jun-23
Mfg. Start Date:	3/17/2022
Mfg. Finish Date:	3/17/2022
Total Cases Produced:	19,524
Total Cases Released:	19,523
Cases Destroyed:	1
Pallets Released:	131

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		2.38	2.88	3.38
pH	pH meter	6.49	6.69	6.89
Viscosity (cps) 70F - Spindle 1, Speed 50				
Density (g/ml)			1.003	0.000

Finished Product

Min.	Mean	Max.
2.76	2.83	2.92
6.88	6.91	6.92
30.20	32.65	35.20
1.005	1.005	1.005

Quality Control Holds

Amount Held (cases):	0
Reason:	N/A
Disposition:	N/A

Biological: 5 Day Incubated Samples

Units Tested:	132
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review: Tammy Miller Date: 03/23/22



Certificate of Analysis
Send upon product release

Specification Issued: 07/21/22
Supercedes: 07/07/22
Form# Q-F-3024-TET-SPEC-1024

Customer Name:	Jindilli Beverages
Product:	Milkadamia - Macadamia Unsweetened Barista
Resource Number (SKU):	JB-04923
Code Date:	12-Oct-23
Mfg. Start Date:	7/19/2022
Mfg. Finish Date:	7/20/2022
Total Cases Produced:	20,025
Total Cases Released:	20,024
Cases Destroyed:	1
Pallets Released:	134

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel	Smart 5		3.64	
pH- finished	pH meter			
Viscosity (cps) 70F - Spindle 1, Speed 50				
Density (g/ml)			1.004	

Finished Product

Min.	Mean	Max.
3.42	3.49	3.52
7.64	7.66	7.68
40.40	44.73	51.20
1.010	1.010	1.010

Quality Control Holds

Amount Held (cases):	None
Reason:	
Disposition:	

Biological: 5 Day Incubated Samples

Units Tested:	165
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review:

Bonnie O'Brien

Date:

07/28/22



Certificate of Analysis
Send upon product release

Specification Issued: 08/12/21
Supercedes: 07/29/21
Form# Q-F-3038-TET-SPEC-1038

Customer Name:	Jindilli Beverages
Product:	VeggNog Macadamia Milk 6ct
Resource Number (SKU):	JB-34008
Code Date:	12-Oct-23
Mfg. Start Date:	7/20/2022
Mfg. Finish Date:	7/20/2022
Total Cases Produced:	9,579
Total Cases Released:	9,578
Cases Destroyed:	1
Pallets Released:	65

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		9.44	9.64	9.84
pH	pH meter	6.25	6.45	6.65
Viscosity (cps) 70F - Spindle 1, Speed 50				
Density (g/ml)		0.000	1.027	

Finished Product

Min.	Mean	Max.
9.45	9.52	9.58
7.20	7.36	7.45
155.60	166.30	171.80
1.031	1.032	1.033

Quality Control Holds

Amount Held (cases):	None
Reason:	
Disposition:	

Biological: 5 Day Incubated Samples

Units Tested:	75
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review:

Bonnie O'Brien

Date:

07/28/22



Certificate of Analysis
Send upon product release

Specification Issued: 08/12/21
Supercedes: 07/29/21
Form# Q-F-3037-TET-SPEC-1037

Customer Name:	Jindilli Beverages
Product:	White Chocolate Peppermint Macadamia Milk 6ct
Resource Number (SKU):	JB-34015
Code Date:	12-Oct-23
Mfg. Start Date:	7/20/2022
Mfg. Finish Date:	7/21/2022
Total Cases Produced:	9,859
Total Cases Released:	9,856
Cases Destroyed:	3
Pallets Released:	67

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		9.53	9.73	9.93
pH	pH meter	6.25	6.45	6.65
Viscosity (cps) 70F - Spindle 1, Speed 50				
Density (g/ml)			1.026	

Finished Product

Min.	Mean	Max.
9.63	9.80	9.93
7.13	7.16	7.20
132.70	155.50	176.60
1.031	1.032	1.032

Accepted by lab; blend to total solids

Quality Control Holds

Amount Held (cases):	None
Reason:	
Disposition:	

Biological: 5 Day Incubated Samples

Units Tested:	78
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review:

Bonnie O'Brien

Date:

07/28/22



Certificate of Analysis
Send upon product release

Specification Issued: 06/03/21
Supercedes: 05/24/21
Form# Q-F-3024-TET-SPEC-1024

Customer Name:	Jindilli Beverages
Product:	Milkadamia - Macadamia Unsweetened Barista
Resource Number (SKU):	JB-04923
Code Date:	13-Jul-23
Mfg. Start Date:	4/19/2022
Mfg. Finish Date:	4/19/2022
Total Cases Produced:	17,997
Total Cases Released:	17,996
Cases Destroyed:	1
Pallets Released:	121

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel	Smart 5	0	3.64	0
pH- finished	pH meter	0	0	0
Viscosity (cps) 70F - Spindle 1, Speed 50				
Density (g/ml)		0.000	1.004	0.000

Finished Product

Min.	Mean	Max.
3.54	3.56	3.60
7.57	7.58	7.60
36.80	38.70	41.20
1.010	1.010	1.010

Quality Control Holds

Amount Held (cases):	0
Reason:	N/A
Disposition:	N/A

Biological: 5 Day Incubated Samples

Units Tested:	120
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review:

Tammy Miller

Date:

04/28/22



Certificate of Analysis
Send upon product release

Specification Issued: 03/05/21
Supercedes: 01/18/21
Form# Q-F-2844-TET-SPEC-0844

Customer Name:	Jindilli Beverages
Product:	Unsweetened Macadamia Milk 6ct
Resource Number (SKU):	00429
Code Date:	14-Apr-23
Mfg. Start Date:	1/19/2022
Mfg. Finish Date:	1/19/2022
Total Cases Produced:	20,654
Total Cases Released:	20,649
Cases Destroyed:	5
Pallets Released:	139

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		2.01	2.51	3.01
pH	pH meter	6.63	6.83	7.03
Viscosity (cps) 70F - Spindle 1, Speed 50		TBD- Data Collection		
Density (g/ml)			1.003	

Finished Product

Min.	Mean	Max.
2.45	2.51	2.53
7.38	7.40	7.43
24.20	29.75	37.80
1.004	1.004	1.004

Quality Control Holds

Amount Held (cases):	None
Reason:	
Disposition:	

Biological: 5 Day Incubated Samples

Units Tested:	132
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review:

Bonnie O'Brien

Date:

01/28/22



Certificate of Analysis
Send upon product release

Specification Issued: 01/24/22
Supercedes: 12/22/21
Q-F-2896-TET-SPEC-0896

Customer Name:	Jindilli Beverages
Product:	Milkadamia - Macadamia Milk for Baristas
Resource Number (SKU):	00444
Code Date:	14-Apr-23
Mfg. Start Date:	1/19/2022
Mfg. Finish Date:	1/20/2022
Total Cases Produced:	16,218
Total Cases Released:	16,218
Cases Destroyed:	0
Pallets Released:	109

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel	Smart 5	5.73	5.93	6.13
pH- finished	pH meter	7.4	7.6	7.8
Viscosity (cps) 70F - Spindle 1, Speed 50				
Density (g/ml)		1.000	1.015	1.030

Finished Product

Min.	Mean	Max.
5.97	5.99	6.01
7.64	7.66	7.69
17.40	18.87	18.40
1.016	1.016	1.017

Quality Control Holds

Amount Held (cases):	None
Reason:	
Disposition:	

Biological: 5 Day Incubated Samples

Units Tested:	162
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review:

Bonnie O'Brien

Date:

01/28/22



Certificate of Analysis
Send upon product release

Specification Issued: 01/24/22
Supercedes: 12/22/21
Q-F-2896-TET-SPEC-0896

Customer Name:	Jindilli Beverages
Product:	Milkadamia - Macadamia Milk for Baristas
Resource Number (SKU):	00444
Code Date:	16-Sep-2023
Mfg. Start Date:	6/23/2022
Mfg. Finish Date:	6/24/2022
Total Cases Produced:	22350
Total Cases Released:	22350
Cases Destroyed:	0
Pallets Released:	149

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel	Smart 5	5.73	5.93	6.13
pH- finished	pH meter	7.4	7.6	7.8
Viscosity (cps) 70F - Spindle 1, Speed 50				
Density (g/ml)		1.000	1.015	1.030

Finished Product

Min.	Mean	Max.
5.97	6.01	6.07
7.69	7.70	7.73
13.4	14.7	15.4
1.017	1.017	1.018

Quality Control Holds

Amount Held (cases):	None
Reason:	
Disposition:	

Biological: 5 Day Incubated Samples

Units Tested:	171
Failures:	None

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review:

John Jabrucki

Date:

07/05/22



Certificate of Analysis
Send upon product release

Specification Issued: 08/18/22
Supercedes: 08/03/22
Form# Q-F-2843-TET-SPEC-0843

Customer Name:	Jindilli Beverages
Product:	Lightly Sweetened- Creamy Macadamia Milk 6ct
Resource Number (SKU):	00428
Code Date:	18-Nov-23
Mfg. Start Date:	8/26/2022
Mfg. Finish Date:	8/26/2022
Total Cases Produced:	8,498
Total Cases Released:	8,498
Cases Destroyed:	0
Pallets Released:	58

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		5.03	5.23	5.43
pH	pH meter	6.50	6.70	6.90
Viscosity (cps) 70F - Spindle 1, Speed 50			tbd	
Density (g/ml)			1.010	

Finished Product

Min.	Mean	Max.
5.21	5.20	5.25
7.35	7.36	7.38
70.10	70.90	71.40
1.014	1.014	1.014

Blend to Total Solids

Quality Control Holds

Amount Held (cases):	None
Reason:	
Disposition:	

Biological: 5 Day Incubated Samples

Units Tested:	108
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review:

Bonnie O'Brien

Date:

09/06/22



Certificate of Analysis
Send upon product release

Specification Issued: 08/18/22
Supercedes: 05/19/22
Form# Q-F-2919-TET-SPEC-0919

Customer Name:	Jindilli Beverages
Product:	Unsweetened Vanilla Macadamia Milk 6ct
Resource Number (SKU):	00451
Code Date:	18-Nov-23
Mfg. Start Date:	8/26/2022
Mfg. Finish Date:	8/27/2022
Total Cases Produced:	10,687
Total Cases Released:	10,686
Cases Destroyed:	1
Pallets Released:	73

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		2.47	2.67	2.87
pH	pH meter	6.40	6.60	6.80
Viscosity (cps) 70F - Spindle 1, Speed 50				
Density (g/ml)			1.001	

Finished Product

Min.	Mean	Max.
2.62	2.69	2.70
7.08	7.10	7.12
60.60	70.07	75.60
1.004	1.004	1.005

Blend to Total Solids

Quality Control Holds

Amount Held (cases):	None
Reason:	
Disposition:	

Biological: 5 Day Incubated Samples

Units Tested:	93
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review: Bonnie O'Brien Date: 09/06/22



Certificate of Analysis
Send upon product release

Specification Issued: 08/18/22
Supercedes: 08/03/22
Form# Q-F-3088-TET-SPEC-1088

Customer Name:	Jindilli Beverages
Product:	Lightly Sweetened- Creamy Macadamia Milk 6ct Canadian
Resource Number (SKU):	JB-04282-CANADA
Code Date:	18-Nov-23
Mfg. Start Date:	8/25/2022
Mfg. Finish Date:	8/26/2022
Total Cases Produced:	10,058
Total Cases Released:	10,058
Cases Destroyed:	0
Pallets Released:	68

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		5.03	5.23	5.43
pH	pH meter	6.50	6.70	6.90
Viscosity (cps) 70F - Spindle 1, Speed 50			tbd	
Density (g/ml)			1.010	

Finished Product

Min.	Mean	Max.
5.19	5.21	5.24
7.10	7.28	7.38
72.40	81.06	89.40
1.014	1.014	1.014

Blend to Total Solids

Quality Control Holds

Amount Held (cases):	None
Reason:	
Disposition:	

Biological: 5 Day Incubated Samples

Units Tested:	87
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review:

Bonnie O'Brien

Date:

09/06/22



Certificate of Analysis
Send upon product release

Specification Issued: 05/19/22
Supercedes: 03/05/21
Form# Q-F-2844-TET-SPEC-0844

Customer Name:	Jindilli Beverages
Product:	Unsweetened Macadamia Milk 6ct
Resource Number (SKU):	00429
Code Date:	19-Oct-23
Mfg. Start Date:	7/26/2022
Mfg. Finish Date:	7/27/2022
Total Cases Produced:	39,419
Total Cases Released:	39,416
Cases Destroyed:	3
Pallets Released:	264

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		2.58	2.78	2.98
pH	pH meter	6.50	6.70	6.90
Viscosity (cps) 70F - Spindle 1, Speed 50		TBD- Data Collection		
Density (g/ml)			1.001	

Finished Product

Min.	Mean	Max.
2.53	2.58	2.61
7.15	7.22	7.29
61.40	66.52	72.60
1.004	1.0045	1.005

Quality Control Holds

Amount Held (cases):	0
Reason:	N/A
Disposition:	N/A

Biological: 5 Day Incubated Samples

Units Tested:	309
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review:

Tammy Miller

Date:

08/03/22



Certificate of Analysis
Send upon product release

Specification Issued: 05/19/22
Supercedes: 03/05/21
Form# Q-F-2844-TET-SPEC-0844

Customer Name:	Jindilli Beverages
Product:	Unsweetened Macadamia Milk 6ct
Resource Number (SKU):	00429
Code Date:	21-Sep-23
Mfg. Start Date:	6/28/2022
Mfg. Finish Date:	6/28/2022
Total Cases Produced:	20,344
Total Cases Released:	20,344
Cases Destroyed:	0
Pallets Released:	136

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		2.58	2.78	2.98
pH	pH meter	6.50	6.70	6.90
Viscosity (cps) 70F - Spindle 1, Speed 50		TBD- Data Collection		
Density (g/ml)			1.001	

Finished Product

Min.	Mean	Max.
2.52	2.60	2.68
7.22	7.26	7.29
69.0	75.8	82.2
1.003	1.0038	1.004

Quality Control Holds

Amount Held (cases):	0
Reason:	N/A
Disposition:	N/A

Biological: 5 Day Incubated Samples

Units Tested:	294 (00429 & JB-04664)
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review:

Tammy Miller

Date:

07/07/22



Certificate of Analysis
Send upon product release

Specification Issued: 05/19/22
Supercedes: 03/05/21
Form# Q-F-2968-TET-SPEC-0968

Customer Name:	Jindilli Beverages
Product:	Unsweetened Macadamia Milk 6ct Litho
Resource Number (SKU):	JB-04664
Code Date:	21-Sep-23
Mfg. Start Date:	6/28/2022
Mfg. Finish Date:	6/29/2022
Total Cases Produced:	9,790
Total Cases Released:	9,790
Cases Destroyed:	0
Pallets Released:	66

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		2.58	2.78	2.98
pH	pH meter	6.50	6.70	6.90
Viscosity (cps) 70F - Spindle 1, Speed 50			TBD- Data Collection	
Density (g/ml)			1.001	

Finished Product

Min.	Mean	Max.
2.52	2.60	2.68
7.22	7.26	7.29
69.00	75.80	82.20
1.003	1.004	1.004

Quality Control Holds

Amount Held (cases):	0
Reason:	N/A
Disposition:	N/A

Biological: 5 Day Incubated Samples

Units Tested:	294 (JB-04664 & 00429)
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review: Tammy Miller Date: 07/07/22



Certificate of Analysis
Send upon product release

Specification Issued: 01/24/22
Supercedes: 12/22/21
Q-F-2896-TET-SPEC-0896

Customer Name:	Jindilli Beverages
Product:	Milkadamia - Macadamia Milk for Baristas
Resource Number (SKU):	00444
Code Date:	22-Jun-23
Mfg. Start Date:	3/29/2022
Mfg. Finish Date:	3/29/2022
Total Cases Produced:	18,106
Total Cases Released:	18,105
Cases Destroyed:	1
Pallets Released:	122

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel	Smart 5	5.73	5.93	6.13
pH- finished	pH meter	7.4	7.6	7.8
Viscosity (cps) 70F - Spindle 1, Speed 50				
Density (g/ml)		1.000	1.015	1.030

Finished Product

Min.	Mean	Max.
5.97	5.99	6.03
7.65	7.66	7.67
11.60	15.53	18.60
1.017	1.017	1.018

Quality Control Holds

Amount Held (cases):	None
Reason:	
Disposition:	

Biological: 5 Day Incubated Samples

Units Tested:	126
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review:

Bonnie O'Brien

Date:

04/06/22



Certificate of Analysis
Send upon product release

Specification Issued: 03/21/22
Supercedes: 02/07/22
Form# Q-F-2919-TET-SPEC-0919

Customer Name:	Jindilli Beverages
Product:	Unsweetened Vanilla Macadamia Milk 6ct
Resource Number (SKU):	00451
Code Date:	22-Jun-23
Mfg. Start Date:	3/29/2022
Mfg. Finish Date:	3/30/2022
Total Cases Produced:	19,374
Total Cases Released:	19,374
Cases Destroyed:	0
Pallets Released:	130

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		2.38	2.88	3.38
pH	pH meter	6.49	6.69	6.89
Viscosity (cps) 70F - Spindle 1, Speed 50				
Density (g/ml)			1.003	

Finished Product

Min.	Mean	Max.
2.63	2.70	2.76
7.09	7.10	7.10
28.40	30.27	33.80
1.004	1.005	1.005

Blend to Total Solids

Quality Control Holds

Amount Held (cases):	None
Reason:	
Disposition:	

Biological: 5 Day Incubated Samples

Units Tested:	180
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review:

Bonnie O'Brien

Date:

04/06/22



Certificate of Analysis
Send upon product release

Specification Issued:
Supercedes:
Form# Q-F-2844-TET-SPEC-0844

03/05/21
01/18/21

Customer Name:	Jindilli Beverages
Product:	Unsweetened Macadamia Milk 6ct
Resource Number (SKU):	00429
Code Date:	27-Apr-23
Mfg. Start Date:	2/1/2022
Mfg. Finish Date:	2/2/2022
Total Cases Produced:	20081
Total Cases Released:	20080
Cases Destroyed:	1
Pallets Released:	136

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		2.01	2.51	3.01
pH	pH meter	6.63	6.83	7.03
Viscosity (cps) 70F - Spindle 1, Speed 50		TBD- Data Collection		
Density (g/ml)			1.003	

Finished Product

Min.	Mean	Max.
2.55	2.59	2.66
7.20	7.23	7.24
20.40	25.13	30.40
1.004	1.004	1.004

Blend to Batch / accepted by lab

Quality Control Holds

Amount Held (cases):	None
Reason:	
Disposition:	

Biological: 5 Day Incubated Samples

Units Tested:	138
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review:

Teresa Belter

Date:

02/10/22



Certificate of Analysis
Send upon product release

Specification Issued: 03/05/21
Supercedes: 01/18/21
Form# Q-F-2844-TET-SPEC-0844

Customer Name:	Jindilli Beverages
Product:	Unsweetened Macadamia Milk 6ct
Resource Number (SKU):	00429
Code Date:	7-Jul-23
Mfg. Start Date:	4/13/2022
Mfg. Finish Date:	4/14/2022
Total Cases Produced:	33589
Total Cases Released:	33588
Cases Destroyed:	1
Pallets Released:	225

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		2.01	2.51	3.01
pH	pH meter	6.63	6.83	7.03
Viscosity (cps) 70F - Spindle 1, Speed 50		TBD- Data Collection		
Density (g/ml)			1.003	

Finished Product

Min.	Mean	Max.
2.31	2.41	2.64
7.27	7.34	7.38
21.60	30.58	36.20
1.006	1.007	1.010

Blend to Full Batch Size / Accepted by lab

Quality Control Holds

Amount Held (cases):	None
Reason:	
Disposition:	

Biological: 5 Day Incubated Samples

Units Tested:	291
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review:

Teresa Belter

Date:

04/21/22



Certificate of Analysis
Send upon product release

Specification Issued: 08/15/22
Supercedes: 07/26/22
Form# Q-F-3019-TET-SPEC-1019

Customer Name:	Jindilli Beverages
Product:	Unsweetened Macadamia Milk 6ct Litho Canadian
Resource Number (SKU):	JB-04862
Code Date:	2023DE15
Mfg. Start Date:	9/21/2022
Mfg. Finish Date:	9/22/2022
Total Cases Produced:	29,749
Total Cases Released:	29,748
Cases Destroyed:	1
Pallets Released:	200

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		2.31	2.51	2.71
pH	pH meter	6.63	6.83	7.03
Viscosity (cps) 70F - Spindle 1, Speed 50		TBD- Data Collection		
Density (g/ml)			1.003	

Finished Product

Min.	Mean	Max.
2.35	2.42	2.45
7.33	7.38	7.43
33.20	34.18	35.00
1.004	1.004	1.005

Quality Control Holds

Amount Held (cases):	0
Reason:	N/A
Disposition:	N/A

Biological: 5 Day Incubated Samples

Units Tested:	228
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review: Tammy Miller Date: 10/04/22



Certificate of Analysis
Send upon product release

Specification Issued: 08/08/22
Supercedes: 07/09/21
Form# Q-F-3033-TET-SPEC-1033

Customer Name:	Jindilli Beverages
Product:	Unsweetened Macadamia Milk 6ct Canadian Retail
Resource Number (SKU):	JB-04879
Code Date:	2023DE15
Mfg. Start Date:	9/21/2022
Mfg. Finish Date:	9/21/2022
Total Cases Produced:	10,251
Total Cases Released:	10,100
Cases not released:	151
Pallets Released:	69

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		2.31	2.51	2.71
pH	pH meter	6.63	6.83	7.03
Viscosity (cps) 70F - Spindle 1, Speed 50		TBD- Data Collection		
Density (g/ml)			1.003	

Finished Product

Min.	Mean	Max.
2.32	2.39	2.45
7.30	7.31	7.32
36.60	38.13	39.60
1.005	1.005	1.005

Quality Control Holds

Amount Held (cases):	150 cases.
Reason:	Codes.
Disposition:	PENDING - Will update when complete-

Biological: 5 Day Incubated Samples

Units Tested:	84
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review: Tammy Miller - Partial Release Date: 10/04/22



Certificate of Analysis
Send upon product release

Specification Issued: 08/08/22
Supercedes: 07/09/21
Form# Q-F-3033-TET-SPEC-1033

Customer Name:	Jindilli Beverages
Product:	Unsweetened Macadamia Milk 6ct Canadian Retail
Resource Number (SKU):	JB-04879
Code Date:	2023DE15
Mfg. Start Date:	9/21/2022
Mfg. Finish Date:	9/21/2022
Total Cases Produced:	10,251
Total Cases Released:	10100 + 150 = 10,250
Cases not released:	1
Pallets Released:	69

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		2.31	2.51	2.71
pH	pH meter	6.63	6.83	7.03
Viscosity (cps) 70F - Spindle 1, Speed 50		TBD- Data Collection		
Density (g/ml)			1.003	

Finished Product

Min.	Mean	Max.
2.32	2.39	2.45
7.30	7.31	7.32
36.60	38.13	39.60
1.005	1.005	1.005

Quality Control Holds

Amount Held (cases):	150 cases.
Reason:	Codes.
Disposition:	150 cases recoded and released.

Biological: 5 Day Incubated Samples

Units Tested:	84
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review: Tammy Miller - Completed Release Date: 10/06/22



Certificate of Analysis
Send upon product release

Specification Issued:
Supercedes:
Form# Q-F-3019-TET-SPEC-1019

07/09/21
06/29/21

Customer Name:	Jindilli Beverages
Product:	Unsweetened Macadamia Milk 6ct Litho Canadian
Resource Number (SKU):	JB-04862
Code Date:	2023JL13
Mfg. Start Date:	4/19/2022
Mfg. Finish Date:	4/20/2022
Total Cases Produced:	19,912
Total Cases Released:	19,912
Cases Destroyed:	0
Pallets Released:	133

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		2.31	2.51	2.71
pH	pH meter	6.63	6.83	7.03
Viscosity (cps) 70F - Spindle 1, Speed 50		TBD- Data Collection		
Density (g/ml)			1.003	

Finished Product

Min.	Mean	Max.
1.92	2.23	2.38
7.28	7.29	7.30
18.40	24.70	31.40
1.003	1.004	1.005

Quality Control Holds

Amount Held (cases):	0
Reason:	N/A
Disposition:	N/A

Biological: 5 Day Incubated Samples

Units Tested:	180
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review:

Tammy Miller

Date:

04/28/22



Certificate of Analysis
Send upon product release

Specification Issued:
Supercedes:
Form# Q-F-3019-TET-SPEC-1019

07/09/21
06/29/21

Customer Name:	Jindilli Beverages
Product:	Unsweetened Macadamia Milk 6ct Litho Canadian
Resource Number (SKU):	JB-04862
Code Date:	2023JN15
Mfg. Start Date:	3/22/2022
Mfg. Finish Date:	3/23/2022
Total Cases Produced:	41,619
Total Cases Released:	41,619
Cases Destroyed:	0
Pallets Released:	278

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel	0	2.31	2.51	2.71
pH	pH meter	6.63	6.83	7.03
Viscosity (cps) 70F - Spindle 1, Speed 50	0	TBD- Data C	n/a	n/a
Density (g/ml)	0	n/a	1.003	n/a

Finished Product

Min.	Mean	Max.
2.50	2.53	2.58
6.96	7.03	7.12
31.00	36.40	47.80
1.003	1.003	1.003

Quality Control Holds

Amount Held (cases):	
Reason:	
Disposition:	

Biological: 5 Day Incubated Samples

Units Tested:	297
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review:

Krista Lococo

Date:

03/30/22



Certificate of Analysis
Send upon product release

Specification Issued: 08/15/22
Supercedes: 07/26/22
Form# Q-F-3019-TET-SPEC-1019

Customer Name:	Jindilli Beverages
Product:	Unsweetened Macadamia Milk 6ct Litho Canadian
Resource Number (SKU):	JB-04862
Code Date:	2023NO04
Mfg. Start Date:	8/11/2022
Mfg. Finish Date:	8/12/2022
Total Cases Produced:	37594
Total Cases Released:	37579
Cases Destroyed:	15
Pallets Released:	252

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		2.31	2.51	2.71
pH	pH meter	6.63	6.83	7.03
Viscosity (cps) 70F - Spindle 1, Speed 50		TBD- Data Collection		
Density (g/ml)			1.003	

Finished Product

Min.	Mean	Max.
2.44	2.46	2.51
7.25	7.28	7.31
36.4	39.4	42.4
1.003	1.004	1.005

Quality Control Holds

Amount Held (cases):	None
Reason:	
Disposition:	

Biological: 5 Day Incubated Samples

Units Tested:	294
Failures:	None

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review: _____ John Jabrucki _____ Date: _____ 08/22/22



Certificate of Analysis
Send upon product release

Specification Issued: 08/18/22
Supercedes: 08/03/22
Form# Q-F-3086-TET-SPEC-1086

Customer Name:	Jindilli Beverages
Product:	Unsweetened Vanilla Macadamia Milk 6ct Canadian
Resource Number (SKU):	JB-04510-CANADA
Code Date:	2023NO18
Mfg. Start Date:	8/27/2022
Mfg. Finish Date:	8/27/2022
Total Cases Produced:	8,802
Total Cases Released:	8,802
Cases Destroyed:	0
Pallets Released:	60

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		2.47	2.67	2.87
pH	pH meter	6.40	6.60	6.80
Viscosity (cps) 70F - Spindle 1, Speed 50				
Density (g/ml)			1.001	

Finished Product

Min.	Mean	Max.
2.71	2.73	2.77
7.08	7.10	7.11
70.70	70.87	71.00
1.004	1.004	1.005

Blend to Total Solids

Quality Control Holds

Amount Held (cases):	None
Reason:	
Disposition:	

Biological: 5 Day Incubated Samples

Units Tested:	63
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review:

Bonnie O'Brien

Date:

09/06/22



Certificate of Analysis
Send upon product release

Specification Issued:
Supercedes:
Form# Q-F-3019-TET-SPEC-1019

07/09/21
06/29/21

Customer Name:	Jindilli Beverages
Product:	Unsweetened Macadamia Milk 6ct Litho Canadian
Resource Number (SKU):	JB-04862
Code Date:	2023SE16
Mfg. Start Date:	6/24/2022
Mfg. Finish Date:	6/24/2022
Total Cases Produced:	20460
Total Cases Released:	20460
Cases Destroyed:	0
Pallets Released:	137

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		2.31	2.51	2.71
pH	pH meter	6.63	6.83	7.03
Viscosity (cps) 70F - Spindle 1, Speed 50		TBD- Data Collection		
Density (g/ml)			1.003	

Finished Product

Min.	Mean	Max.
2.40	2.48	2.59
7.28	7.31	7.38
35.8	38.1	41.0
1.003	1.003	1.004

Quality Control Holds

Amount Held (cases):	None
Reason:	
Disposition:	

Biological: 5 Day Incubated Samples

Units Tested:	123
Failures:	None

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review:

John Jabrucki

Date:

07/05/22



Certificate of Analysis
Send upon product release

Specification Issued: 03/05/21
Supercedes: 01/18/21
Form# Q-F-2968-TET-SPEC-0968

Customer Name:	Jindilli Beverages
Product:	Unsweetened Macadamia Milk 6ct Litho
Resource Number (SKU):	JB-04664
Code Date:	27-Apr-23
Mfg. Start Date:	2/1/2022
Mfg. Finish Date:	2/2/2022
Total Cases Produced:	20505
Total Cases Released:	20504
Cases Destroyed:	1
Pallets Released:	138

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		2.01	2.51	3.01
pH	pH meter	6.63	6.83	7.03
Viscosity (cps) 70F - Spindle 1, Speed 50			TBD- Data Collection	
Density (g/ml)			1.003	

Finished Product

Min.	Mean	Max.
2.49	2.53	2.57
7.10	7.15	7.21
22.40	30.90	42.20
1.004	1.0043	1.005

Blend to Batch/accepted by lab

Quality Control Holds

Amount Held (cases):	None
Reason:	
Disposition:	

Biological: 5 Day Incubated Samples

Units Tested:	153
Failures:	0

Allergen Test Results:	Pass
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Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.
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Quality Systems Review: _____ Teresa Belter _____ Date: _____ 02/10/22