

Customer Name:

Resource Number (SKU):

Product:

Specification Issued:
Supercedes:

09/13/22 05/19/22

Form# Q-F-2844-TET-SPEC-0844

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						Finishe	d Produc	t		
Test	Method	Minimum	Target	Maximum		Min.	Mean	Max.		
Total Solids (%) - Milkadamia channel		2.58	2.78	2.98	1	2.50	2.56	2.64		
рН	pH meter	6.50	6.70	6.90		7.34	7.37	7.40		
Viscosity (cps) 70F - Spindle 1, Speed 50		TBD- Data	Collection		1	66.20	68.90	71.60		
Density (g/ml)			1.001			1.004	1.004	1.004		
Quality Control Holds Amount Held (cases): 11,194 cases.										
Reason:		Wrong palle								
Disposition:										
Disposition.		6 detroyed,	11,188 relea	sea.						
Biological: 5 Day Incubated Samp	oles									
Units Tested:		159								
Failures:		0	0							
Allergen Test Results:		Pass								
Quality Sensory Analysis:		The quality	meets or exc	ceeds quality ser	nsory requi	rements.				
Quality Systems Review:			Tammy Mi	ller	_Date:		09/26/22			
					-					

Jindilli Beverages

00429

Unsweetened Macadamia Milk 6ct



Specification Issued: Supercedes:

09/13/22 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:	9/15/202	2								
Mfg. Finish Date:	9/15/202	2								
Total Cases Produced:		18,054								
Total Cases Released:		18,054								
Cases Destroyed:		0								
Pallets Released:		122								
Product Specifications						Finishe	d Produc	t		
Test	Method	Minimum	Target	Maximum		Min.	Mean	Max.		
Total Solids (%) - Milkadamia channel		2.58	2.78	2.98		2.51	2.52	2.53		
рН	pH meter	6.50	6.70	6.90		7.25	7.31	7.35		
Viscosity (cps) 70F - Spindle 1, Speed 50			TBD- Data	a Collection		62.60	66.17	68.50		
Density (g/ml)			1.001			1.004	1.004	1.004		
	•	•	•	•	_		•	•		
Quality Control Holds										
Amount Held (cases):		0								
Reason:		N/A								
Disposition:		N/A								
Biological: 5 Day Incubated Samp	oles									
Units Tested:		135								
Failures:		0								
										
Allergen Test Results:		Pass								
										
Quality Sensory Analysis:		The quality	meets or exc	ceeds quality se	ensory requ	irements.				
Quality Systems Review:			Tammy Mi	ller	Date:		09/	26/22		
			*		_		-			



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

Product: Milkadamia - Macadamia Milk for Baristas

Jindilli Beverages

Resource Number (SKU):

Code Date:

Mfg. Start Date:

Mfg. Finish Date:

00444

9-Jun-23

3/16/2022

3/17/2022

Total Cases Produced: 21,083
Total Cases Released: 21,083
Cases Destroyed: 0

Pallets Released: 141

Product Specifications

Customer Name:

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

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



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

Customer Name: Jindilli			ndilli Beverages								
Product: Unsweete			ed Vanilla M	Iacadamia Milk 6	et						
(0.10)			00451								
Code Date:	9-Jun-23										
Mfg. Start Date: 3/			2								
Mfg. Finish Date:											
Total Cases Produced:		19,524									
Total Cases Released:		19,523									
Cases Destroyed:		1									
Pallets Released:		131									
Product Specifications					Finishe	ed Produc	† _				
Test	Method	Minimum	Target	Maximum	Min.	Mean	Max.				
Total Solids (%) - Milkadamia channel		2.38	2.88	3.38	2.76	2.83	2.92				
На	pH meter	6.49	6.69	6.89	6.88	6.91	6.92				
Viscosity (cps) 70F - Spindle 1, Speed 50					30.20	32.65	35.20				
Density (g/ml)			1.003	0.000	1.005	1.005	1.005				
-			_								
Quality Control Holds											
Amount Held (cases):		0									
Reason:		N/A									
Disposition:		N/A									
						_	-				
Biological: 5 Day Incubated Samp	oles										
Units Tested:		132									
Failures:		0									
											
Allergen Test Results:		Pass									
		ı		—							
Quality Sensory Analysis:		The quality	meets or ex	ceeds quality sens	sory requirements.						
0 111 0 1 5 1			_		D 1						
Quality Systems Review:			Tammy M	iller	Date:	03	/23/22				



Customer Name:

Specification Issued: Supercedes: 07/21/22 07/07/22

Form# Q-F-3024-TET-SPEC-1024

Product: Milkadamia - Macadamia Un				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						Finishe	d Product	+			
Test	Method	Minimum	Target	Maximum		Min.	Mean	Max.			
Total Solids (%) - Milkadamia channel	Smart 5		3.64			3.42	3.49	3.52			
pH- finished	pH meter					7.64	7.66	7.68			
Viscosity (cps) 70F - Spindle 1, Speed 50						40.40	44.73	51.20			
Density (g/ml)			1.004			1.010	1.010	1.010			
					-						
Quality Control Holds											
Amount Held (cases):		None									
Reason:											
Disposition:											
Biological: 5 Day Incubated Samp	oles			-							
Units Tested:		165									
Failures:		0									
				•							
Allergen Test Results:		Pass									
		m 11.		1 10							
Quality Sensory Analysis:		The quality	meets or excee	as quality sen	isory requi	rements.					
Quality Systems Pavious			Donnie OID :	_	Data		07	20/22			
Quality Systems Review:		Bonnie O'Brien Date: 07/28/22									

Jindilli Beverages



Specification Issued: Supercedes: Form# Q-F-3038-TET-SPEC-1038

08/12/21 07/29/21

Customer Name: Jindilli Beverages											
Product: VeggNog			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											
Total Cases Released:		9,578									
Cases Destroyed:		1									
Pallets Released:		65									
Product Specifications					Finishe	ed Produc	t				
Test	Method	Minimum	Target	Min.	Mean	Мах.					
Total Solids (%) - Milkadamia channel		9.44	9.64	9.84	9.45	9.52	9.58				
рН	pH meter	6.25	6.45	6.65	7.20	7.36	7.45				
Viscosity (cps) 70F - Spindle 1, Speed 50					155.60	166.30	171.80				
Density (g/ml)		0.000	1.027		1.031	1.032	1.033				
	•										
Quality Control Holds											
Amount Held (cases):		None									
Reason:											
Disposition:											
<u> </u>		l									
Biological: 5 Day Incubated Samp	oles										
Units Tested:		75									
Failures:		0									
		l		-							
Allergen Test Results:		Pass									
				<u> </u>							
Quality Sensory Analysis:		The quality	meets or ex	ceeds quality sens	sory requirements.						
		ı									
Quality Systems Review:			Bonnie O'B	rien	Date:	07	/28/22				
Quality bysicitis ito vio vv.			Donnie O D	11011	Daio.	07	120122				



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

Customer Name: Jindilli Beverages

Product: White Chocolate Peppermint Macadamia Milk 6ct

Resource Number (SKU):

Code Date:

Mfg. Start Date:

Mfg. Finish Date:

Total Cases Produced:

Total Cases Released:

Cases Destroyed:

JB-34015

12-Oct-23

7/20/2022

7/21/2022

9,859

9,856

Pallets Released: 67

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		9.53	9.73	9.93
рН	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

Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.

Quality Systems Review: Bonnie O'Brien Date: 07/28/22



Specification Issued: Supercedes: 06/03/21 05/24/21

Form# Q-F-3024-TET-SPEC-1024

Customer Name:		Jindilli Beverages						
Product:		Milkadamia - Macadamia Unsweetened Barista			ta			
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	T	T	T		Finishe	d Produc	t	
Test	Method	Minimum	Target	Maximum	Min.	Mean	Max.	
Total Solids (%) - Milkadamia channel	Smart 5	0	3.64	. 0	3.54	3.56	3.60	
pH- finished	pH meter	0	0	0	7.57	7.58	7.60	
Viscosity (cps) 70F - Spindle 1, Speed 50					36.80	38.70	41.20	
Density (g/ml)		0.000	1.004	0.000	1.010	1.010	1.010	
Quality Control Holds		1						
Amount Held (cases):		0						
Reason:		N/A						
Disposition:	N/A							
Biological: 5 Day Incubated Samp	oles							
Units Tested:		120		1				
Failures:		0						
		·		-				
Allergen Test Results:		Pass						
		1						
Quality Sensory Analysis:		The quality r	meets or excee	eds quality sensory	requirements.			
Quality Systems Review:			Tammy Miller	r Dat	e:	04	/28/22	



Quality Systems Review:

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

Date:

01/28/22

03/05/21 01/18/21

Customer Name:		Jindilli Beverages							
Product:		Unsweetened Macadamia Milk 6ct							
Resource Number (SKU):		00429	00429						
Code Date:		14-Apr-23	3						
Mfg. Start Date:		1/19/2022	2						
Mfg. Finish Date:		1/19/2022	2						
Total Cases Produced:		20,654							
Total Cases Released:		20,649							
Cases Destroyed:		5							
Pallets Released:		139							
D 1 10 15 15									
Product Specifications	1	1				d Produc	1		
Test	Method	Minimum	Target	Maximum	Min.	Mean	Max.		
Total Solids (%) - Milkadamia channel		2.01	2.51	3.01	2.45	2.51	2.53		
РΗ	pH meter	6.63	6.83	7.03	7.38	7.40	7.43		
Viscosity (cps) 70F - Spindle 1, Speed 50		TBD- Data	Collection		24.20	29.75	37.80		
Density (g/ml)			1.003		1.004	1.004	1.004		
Quality Control Holds									
Amount Held (cases):		None							
Reason:									
Disposition:									
Biological: 5 Day Incubated Samp	oles								
Units Tested:		132							
Failures:		0							
Allergen Test Results:		Pass							
Quality Sensory Analysis: The quality meets or exceeds quality sensory requirements.									

Bonnie O'Brien



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

Customer Name: Jindilli Beverages

Product: Milkadamia - Macadamia Milk for Baristas

Resource Number (SKU): 004

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:

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	
acam, comornolas	

Amount Held (cases):	None
Reason:	
Disposition:	

Biological: 5 Day Incubated Samples

Units Tested:	162
Failures:	0

Allergen Test Results:	Pass

Quality Sensory Analysis:	The quality meets or exceeds quality sensory requirements.

Quality Systems Review: Bonnie O'Brien Date: 01/28/22



Pallets Released:

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

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

149

Product Specifications Finished Product Method Minimum Target Maximum Min. Mean Max. Total Solids (%) - Milkadamia channel Smart 5 5.73 5.93 5.97 6.01 6.07 6.13 pH- finished pH meter 7.4 7.6 7.8 7.70 7.73 7.69 Viscosity (cps) 70F - Spindle 1, Speed 50 13.4 14.7 15.4 Density (g/ml) 1.000 1.015 1.030 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 The quality meets or exceeds quality sensory requirements. Quality Sensory Analysis: Quality Systems Review: John Jabrucki Date: 07/05/22



Quality Systems Review:

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

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	2								
Mfg. Finish Date:		8/26/2022	2								
Total Cases Produced:		8,498									
Total Cases Released:		8,498									
Cases Destroyed:		0									
Pallets Released:		58									
Product Specifications					Finishe	d Produc	t				
Test	Method	Minimum	Target	Maximum	Min.	Mean	Max.				
Total Solids (%) - Milkadamia channel		5.03	5.23	5.43	5.21	5.20	5.25				
На	pH meter	6.50	6.70	6.90	7.35	7.36	7.38				
Viscosity (cps) 70F - Spindle 1, Speed 50			tbd		70.10	70.90	71.40				
Density (g/ml)			1.010		1.014	1.014	1.014				
		Blend to	Total Solids								
Quality Control Holds											
Amount Held (cases):		None									
Reason:											
Disposition:											
Biological: 5 Day Incubated Samp	oles										
Units Tested:		108									
Failures:		0									
		•									
Allergen Test Results:		Pass									
											
Quality Sensory Analysis:		The quality	meets or ex	ceeds quality sensor	y requirements.						
		ı									

Bonnie O'Brien

Date:

09/06/22



Viscosity (cps) 70F - Spindle 1, Speed 50

Quality Systems Review:

Density (g/ml)

Certificate of Analysis Send upon product release Specification Issued: Supercedes: Form# Q-F-2919-TET-SPEC-0919

60.60

1.004

70.07

1.004

75.60

1.005

09/06/22

08/18/22 05/19/22

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 1 Cases Destroyed: Pallets Released: 73 Finished Product **Product Specifications** Mean Method Minimum Target Maximum Min. Max. Total Solids (%) - Milkadamia channel 2.47 2.67 2.87 2.62 2.69 2.70 рН pH meter 6.40 6.60 6.80 7.08 7.10 7.12

Blend to Total Solids

1.001

Quality Control Holds Amount Held (cases): Reason: Disposition: Biological: 5 Day Incubated Samples Units Tested: Failures: O Allergen Test Results: Pass Quality Sensory Analysis: The quality meets or exceeds quality sensory requirements.

Bonnie O'Brien

Date:



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

Customer Name: Jindilli Beverages Product: Lightly Sweetened- Creamy Macadamia Milk 6ct Canadian Resource Number (SKU): JB-04282-CANADA 18-Nov-23 Code Date: 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 68 Pallets Released:

Product Specifications

Test	Method	Minimum	Target	Maximum
Total Solids (%) - Milkadamia channel		5.03	5.23	5.43
рН	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: Failures: 0 Allergen Test Results: Pass Quality Sensory Analysis: The quality meets or exceeds quality sensory requirements.

Quality Systems Review:	Bonnie O'Brien	Date:	09/06/22



Customer Name:

Resource Number (SKU):

Quality Systems Review:

Product:

Code Date:

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

Mfg. Start Date:		7/26/2022								
Mfg. Finish Date:		7/27/2022								
Total Cases Produced: Total Cases Released:		39,419 39,416								
Pallets Released:		264								
Product Specifications					Finishe	d Produc	t			
Test	Method	Minimum	Target	Maximum	Min.	Mean	Max.			
Total Solids (%) - Milkadamia channel		2.58	2.78	2.98	2.53	2.58	2.61			
рН	pH meter	6.50	6.70	6.90	7.15	7.22	7.29			
Viscosity (cps) 70F - Spindle 1, Speed 50		TBD- Data	Collection		61.40	66.52	72.60			
Density (g/ml)			1.001		1.004	1.0045	1.005			
Quality Control Holds Amount Held (cases):		0								
Reason:		N/A								
Disposition:		N/A								
Biological: 5 Day Incubated Samp	les									
Units Tested:		309								
Failures:		0								
Allergen Test Results:		Pass								
Quality Sensory Analysis:		The quality	meets or ex	ceeds quality sensory	requirements.					
2.2, 2.2		•								

Tammy Miller

Date:

08/03/22

Jindilli Beverages

00429

19-Oct-23

Unsweetened Macadamia Milk 6ct



Specification Issued: Supercedes: 05/19/22 03/05/21

Form# Q-F-2844-TET-SPEC-0844

Customer Name:		Jindilli Beverages									
Product:		Unsweetene	ed Macadamia	Milk 6ct							
Resource Number (SKU):		00429									
Code Date:		21-Sep-23									
Mfg. Start Date:		6/28/2022									
Mfg. Finish Date:		6/28/2022	2								
Total Cases Produced:		20,344									
Total Cases Released:		20,344									
Cases Destroyed:		0									
Pallets Released:		136									
Product Specifications						Finishe	d Produc	ł			
Test	Method	Minimum	Target	Maximum		Min.	Mean	Max.			
Total Solids (%) - Milkadamia channel		2.58	2.78	2.98		2.52	2.60	2.68			
рН	pH meter	6.50	6.70	6.90		7.22	7.26	7.29			
Viscosity (cps) 70F - Spindle 1, Speed 50		TBD- Data	Collection			69.0	75.8	82.2			
Density (g/ml)			1.001			1.003	1.0038	1.004			
											
Quality Control Holds											
Amount Held (cases):		0									
Reason:		N/A									
Disposition:		N/A									
		-									
Biological: 5 Day Incubated Samp	oles										
Units Tested:		294 (00429	& JB-04664)								
Failures:		0									
				<u>-</u> _							
Allergen Test Results:		Pass									
		•									
Quality Sensory Analysis:		The quality	meets or exce	eds quality se	nsory requ	irements.					
		•									
Quality Systems Review:			Tammy Mille	er	Date:		07/	07/22			
					_						



Customer Name:

Quality Systems Review:

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

Product:	Unsweetened Macadamia Milk 6ct Litho									
Resource Number (SKU):		JB-04664								
Code Date:		21-Sep-23								
Mfg. Start Date: Mfg. Finish Date: Total Cases Produced:		6/28/2022								
		6/29/2022	2							
		9,790								
Total Cases Released:		9,790								
Cases Destroyed:		0								
Pallets Released:		66								
Product Specifications					Finishe	d Produc	t			
Test	Method	Minimum	Target	Maximum	Min.	Mean	Мах.			
Total Solids (%) - Milkadamia channel		2.58	2.78	2.98	2.52	2.60	2.68			
рН	pH meter	6.50	6.70	6.90	7.22	7.26	7.29			
Viscosity (cps) 70F - Spindle 1, Speed 50			TBD- Data Collection		69.00	75.80	82.20			
Density (g/ml)			1.001		1.003	1.004	1.004			
	1	· ·			<u> </u>	· ·				
Quality Control Holds										
Amount Held (cases):		0								
Reason:		N/A								
Disposition:		N/A								
·		I								
Biological: 5 Day Incubated Samp	oles									
Units Tested:		294 (JB-046	364 & 00429)						
Failures:		0								
		-		<u> </u>						
Allergen Test Results:		Pass								
Quality Sensory Analysis:		The quality	meets or ex	ceeds quality sensory	requirements.					
Quality Sensory Analysis:		The quality meets or exceeds quality sensory requirements.								

Tammy Miller

Date:

07/07/22

Jindilli Beverages



Customer Name:

Product:

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

Send upon product release

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	18,105									
Cases Destroyed:		1										
Pallets Released:		122										
Product Specifications					Finishe	d Produc	t					
Test	Method	Minimum	Target	Maximum	Min.	Mean	Max.					
Total Solids (%) - Milkadamia channel	Smart 5	5.73	5.93	6.13	5.97	5.99	6.03					
pH- finished	pH meter	7.4	7.6	7.8	7.65	7.66	7.67					
Viscosity (cps) 70F - Spindle 1, Speed 50					11.60	15.53	18.60					
Density (g/ml)		1.000	1.015	1.030	1.017	1.017	1.018					
Quality Control Holds												
Amount Held (cases):		None										
Reason:												
Disposition:												
Biological: 5 Day Incubated Samp	oles											
Units Tested:		126										
Failures:		0										
Allergen Test Results:		Pass										
Quality Sensory Analysis:		The quality r	neets or excee	ds quality sens	sory requirements.							
Quality Systems Review:			Dannia OlDrian		Date:	0.4	/0C/22					
Quality Systems Review.			Bonnie O'Brier	<u> </u>	Dale.	04/	/06/22					

Jindilli Beverages

Milkadamia - Macadamia Milk for Baristas



Specification Issued: Supercedes: Form# Q-F-2919-TET-SPEC-0919

03/21/22 02/07/22

Customer Name:	Jindilli Beverages									
Product:		Unsweetened Vanilla Macadamia Milk 6ct								
Resource Number (SKU):	00451									
Code Date:		22-Jun-23	3							
Mfg. Start Date:		3/29/2022	2							
Mfg. Finish Date:		3/30/2022	2							
Total Cases Produced:		19,374								
Total Cases Released:		19,374								
Cases Destroyed:		0								
Pallets Released:		130								
Product Specifications					Finished	d Produc	t			
Test	Method	Minimum	Target	Maximum	Min.	Mean	Max.			
Total Solids (%) - Milkadamia channel		2.38	2.88	3.38	2.63	2.70	2.76			
рН	pH meter	6.49	6.69	6.89	7.09	7.10	7.10			
Viscosity (cps) 70F - Spindle 1, Speed 50					28.40	30.27	33.80			
Density (g/ml)			1.003		1.004	1.005	1.005			
	•	Blend to	Total Solids			.	•			
Quality Control Holds										
Amount Held (cases):		None								
Reason:										
Disposition:										
112.22.2										
Biological: 5 Day Incubated Samp	oles									
Units Tested:		180								
Failures:		0								
		1,4		—						
Allergen Test Results:		Pass								
,		•								
Quality Sensory Analysis:		The quality	meets or ex	ceeds quality ser	nsory requirements.					
Quality Systems Review:			Bonnie O'B	rien	Date:	04/	06/22			



Customer Name:

Specification Issued: Supercedes:

03/05/21 01/18/21 Form# Q-F-2844-TET-SPEC-0844

Product:	Unsweetened Macadamia Milk 6ct									
Resource Number (SKU):		00429								
Code Date:		27-Apr-23								
Mfg. Start Date:		2/1/2022								
Mfg. Finish Date: Total Cases Produced:		2/2/2022								
		20081								
Total Cases Released:		20080								
Cases Destroyed:		1								
Pallets Released:			136							
Product Specifications						Finishe	d Produc	t		
Test	Method	Minimum	Target	Maximum		Min.	Mean	Max.		
Total Solids (%) - Milkadamia channel		2.01	2.51	3.01		2.55	2.59	2.66		
рН	pH meter	6.63	6.83	7.03		7.20	7.23	7.24		
Viscosity (cps) 70F - Spindle 1, Speed 50		TBD- Data (Collection			20.40	25.13	30.40		
Density (g/ml)			1.003			1.004	1.004	1.004		
Quality Control Holds	Bl€	end to Batch /	accepted a	by lab						
Amount Held (cases):		None								
Reason:		None								
Disposition:										
Biological: 5 Day Incubated Samp	oles			_						
Units Tested:		138								
Failures:		0								
Allergen Test Results:		Pass								
				-						
Quality Sensory Analysis:		The quality	meets or exc	eeds quality se	nsory requi	irements.				
Quality Systems Review:			Teresa Bel	ter	_Date:		02/	10/22		

Jindilli Beverages



Specification Issued: 03/05/21 Supercedes: 01/18/21

Form# Q-F-2844-TET-SPEC-0844

Customer Name:		Jindilli Beve	Jindilli Beverages								
Product:		Unsweetene	d Macadam	ia Milk 6ct							
Resource Number (SKU):		00429									
Code Date:		7-Jul-23									
Mfg. Start Date:		4/13/2022									
Mfg. Finish Date:		4/14/2022	<u>)</u>								
Total Cases Produced:		33589									
Total Cases Released:		33588									
Cases Destroyed:		1									
Pallets Released:		225									
Product Specifications						Finishe	d Produc	t			
Test	Method	Minimum	Target	Maximum		Min.	Mean	Мах.			
Total Solids (%) - Milkadamia channel		2.01	2.51	3.01		2.31	2.41	2.64			
рН	pH meter	6.63	6.83	7.03		7.27	7.34	7.38			
Viscosity (cps) 70F - Spindle 1, Speed 50		TBD- Data Collection			21.60	30.58	36.20				
Density (g/ml)			1.003			1.006	1.007	1.010			
	Blend	to Full Batch S	ize / Accer	oted by lab	_						
Quality Control Holds			,,	, , , , , ,							
Amount Held (cases):		None									
Reason:											
Disposition:											
Disposition.											
Biological: 5 Day Incubated Samp	oles										
Units Tested:	7103	291	201								
Failures:		0									
railores.		U		_							
Allergen Test Results:		Pass		\neg							
Allergen rest Resons.		1 455		_							
Quality Sensory Analysis:		The quality	meets or ex	ceeds quality se	nsorv requi	rements.					
acamy conserv / unarysis:		4		The second second							
Quality Systems Review:			Teresa Be	lter	Date:		04/	21/22			



Customer Name:

Specification Issued:
Supercedes:

08/15/22 07/26/22

Form# Q-F-3019-TET-SPEC-1019

Product:		Unsweetene	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						Finishe	d Produc	t			
Test	Method	Minimum	Target	Maximum	7	Min.	Mean	Max.			
Total Solids (%) - Milkadamia channel		2.31	2.51	2.71		2.35	2.42	2.45			
На	pH meter	6.63	6.83	7.03		7.33	7.38	7.43			
Viscosity (cps) 70F - Spindle 1, Speed 50		TBD- Data Collection				33.20	34.18	35.00			
Density (g/ml)			1.003			1.004	1.004	1.005			
					<u> </u>						
Quality Control Holds											
Amount Held (cases):		0									
Reason:		N/A									
Disposition:		N/A									
Biological: 5 Day Incubated Samp	oles	1									
Units Tested:		228									
Failures:		0									
Allergen Test Results:		Pass									
7 Morgeri Test Resolts.		1 455									
Quality Sensory Analysis:		The quality	meets or exc	ceeds quality se	ensory requi	irements.					
	<u> </u>	<u> </u>	· ·				· ·	· ·			
Quality Systems Review:	Tammy Miller Date:					10/	10/04/22				
		· · · · · · · · · · · · · · · · · · ·									

Jindilli Beverages



Specification Issued:
Supercedes:
Form# Q-F-3033-TET-SPEC-1033

08/08/22 07/09/21

Customer Name:	Jindilli Bev	Jindilli Beverages									
Product:		Unsweeten	ed Macadam	ia Milk 6ct Canad	lian Retail						
Resource Number (SKU):		JB-04879									
Code Date:		2023DE15									
Mfg. Start Date:		9/21/2022									
Mfg. Finish Date:		9/21/202	2								
Total Cases Produced:		10,251	10,251								
Total Cases Released:		10,100									
Cases not released:		151									
Pallets Released:		69									
Product Specifications					Finishe	Finished Product					
Test	Method	Minimum	Target	Maximum	Min.	Mean	Max.				
Total Solids (%) - Milkadamia channel		2.31	2.51	2.71	2.32	2.39	2.45				
рН	pH meter	6.63	6.83	7.03	7.30	7.31	7.32				
Viscosity (cps) 70F - Spindle 1, Speed 50		TBD- Data	TBD- Data Collection			38.13	39.60				
Density (g/ml)			1.003		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 Samp	oles										
Units Tested:		84									
Failures:		0									
											
Allergen Test Results:		Pass									
		•									
Quality Sensory Analysis:		The quality	meets or ex	ceeds quality sens	sory requirements.						
		•									
Quality Systems Review:		Tammy Miller - Partial Release Date: 10/04/22									
County of Storms Novion.	1007/22										



Quality Systems Review:

Specification Issued:
Supercedes:

08/08/22 07/09/21

Form# Q-F-3033-TET-SPEC-1033

Customer Name: Jindilli Bev			li 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 + 1	50 = 10,25	60								
Cases not released:	1										
Pallets Released:		69									
Product Specifications					Finishe	d Product	<u> </u>				
Test	Method	Minimum	Target	Maximum	Min.	Mean	Max.				
Total Solids (%) - Milkadamia channel		2.31	2.51	2.71	2.32	2.39	2.45				
На	pH meter	6.63	6.83	7.03	7.30	7.31	7.32				
Viscosity (cps) 70F - Spindle 1, Speed 50		TBD- Data Collection			36.60	38.13	39.60				
Density (g/ml)			1.003		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 Samp	oles										
Units Tested:		84									
Failures:		0									
				<u> </u>							
Allergen Test Results:		Pass									
Quality Sensory Analysis:		The quality	meets or ex	ceeds quality sensor	y requirements.						
, , ,					<u> </u>						

Tammy Miller - Completed Release

Date:

10/06/22



Pallets Released:

Quality Systems Review:

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

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

133

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

04/28/22

Density (g/mi)		1.003			1.003	1.004	1.005
				_			
Quality Control Holds							
Amount Held (cases):	0						
Reason:	N/A						
Disposition:	N/A						
Biological: 5 Day Incubated Sam	ples		_				
Units Tested:	180						
Failures:	0						
		•	_				
Allergen Test Results:	Pass						
			•				
Quality Sensory Analysis:	The quali	ty meets or excee	ds quality ser	sory requ	irements.		

Tammy Miller

Date:



Customer Name:

Specification Issued: Supercedes:

07/09/21 06/29/21

Form# Q-F-3019-TET-SPEC-1019

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						Finishe	d Produc	t		
Test	Method	Minimum	Target	Maximum	7	Min.	Mean	Max.		
Total Solids (%) - Milkadamia channel	0	2.31	2.51	2.71	1	2.50	2.53	2.58		
рН	pH meter	6.63	6.83	7.03		6.96	7.03	7.12		
Viscosity (cps) 70F - Spindle 1, Speed 50	0	TBD- Data C	n/a	n/a	1	31.00	36.40	47.80		
Density (g/ml)	0	n/a	1.003	n/a		1.003	1.003	1.003		
Quality Control Holds Amount Held (cases):										
Reason:										
Disposition:										
Biological: 5 Day Incubated Samp	oles									
Units Tested:		297								
Failures:		0								
Allergen Test Results:		Pass								
				_						
Quality Sensory Analysis:		The quality r	neets or ex	ceeds quality se	ensory requi	rements.				
Quality Systems Review:			Krista Lococo Date:			2: 03/30/22				

Jindilli Beverages



Customer Name:

Product:

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

Resource Number (SKU): Code Date: Mfg. Start Date: Mfg. Finish Date: Total Cases Produced: Total Cases Released: Cases Destroyed: Pallets Released: Product Specifications		JB-04862 2023NO0- 8/11/2022 8/12/2022 37594 37579 15 252	2			Finishe	d Produc	t		
Test	Method	Minimum	Target	Maximum		Min.	Mean	Мах.		
Total Solids (%) - Milkadamia channel		2.31	2.51	2.71		2.44	2.46	2.51		
На	pH meter	6.63	6.83	7.03		7.25	7.28	7.31		
Viscosity (cps) 70F - Spindle 1, Speed 50		TBD- Data	TBD- Data Collection			36.4	39.4	42.4		
Density (g/ml)			1.003			1.003	1.004	1.005		
Amount Held (cases): Reason: Disposition:		None								
Biological: 5 Day Incubated Samp	oles	1		_						
Units Tested:		294								
Failures:		None								
Allergen Test Results:		Pass								
Quality Sensory Analysis:		The quality	meets or ex	ceeds quality se	ensory requ	irements.				
Quality Systems Review:		John Jabrucki			Date:			08/22/22		

Jindilli Beverages

Unsweetened Macadamia Milk 6ct Litho Canadian



Customer Name:

Resource Number (SKU):

Product:

Specification Issued: Supercedes:

08/18/22 08/03/22

Form# Q-F-3086-TET-SPEC-1086

Code Date:		2023NO1	2023NO18								
Mfg. Start Date:		8/27/2022									
Mfg. Finish Date:		8/27/2022	2								
Total Cases Produced:		8,802									
Total Cases Released:		8,802									
Cases Destroyed:		0									
Pallets Released:		60									
Product Specifications					F	inishe	d Product	t			
Test	Method	Minimum	Target	Maximum	1	∕lin.	Mean	Мах.			
Total Solids (%) - Milkadamia channel		2.47	2.67	2.87	2	2.71	2.73	2.77			
рН	pH meter	6.40	6.60	6.80	7	7.08	7.10	7.11			
Viscosity (cps) 70F - Spindle 1, Speed 50					7	70.70	70.87	71.00			
Density (g/ml)			1.001		1	.004	1.004	1.005			
		Blend to	Total Solids								
Quality Control Holds											
Amount Held (cases):		None									
Reason:											
Disposition:											
Biological: 5 Day Incubated Samp	oles	1		_							
Units Tested:		63	63								
Failures:		0									
Allergen Test Results:		Pass		\neg							
				_							
Quality Sensory Analysis:		The quality	meets or exc	ceeds quality sen	sory require	ments.					
Quality Systems Review:			Bonnie O'B	rien	Date:		09/	06/22			
2.2 2, 2/0.0			Dutilie o bliefiDute								

Jindilli Beverages

JB-04510-CANADA

2023NO18

Unsweetened Vanilla Macadamia Milk 6ct Canadian



Customer Name:

Product:

Specification Issued: Supercedes: Form# Q-F-3019-TET-SPEC-1019 07/09/21 06/29/21

Resource Number (SKU): Code Date: Mfg. Start Date: Mfg. Finish Date: Total Cases Produced: Total Cases Released: Cases Destroyed: Pallets Released:		JB-04862 2023SE16 6/24/2022 6/24/2022 20460 20460 0 137							
Product Specifications Test	Method	Minimum	Targot	Maximum	1	Hinishe Min.	d Produc Mean	Max.	
Total Solids (%) - Milkadamia channel	Memod	2.31	Target	2.71	4	2.40	2.48	2.59	
` '		6.63	2.51 6.83	7.03		-		_	
pH Viscosity (cps) 70F - Spindle 1, Speed 50	pH meter	TBD- Data		7.05		7.28	7.31	7.38	
Density (g/ml)		1BD- Data	1.003		-	35.8 1.003	38.1 1.003	1.004	
Quality Control Holds Amount Held (cases): Reason: Disposition:		None							
Biological: 5 Day Incubated Samp	oles			\neg					
Units Tested:		123							
Failures:		None							
Allergen Test Results:		Pass							
Quality Sensory Analysis:		The quality meets or exceeds quality sensory requirements.							
Quality Systems Review:		<u>John Jabrucki</u> Dat			_Date:		07,	/05/22	

Jindilli Beverages

Unsweetened Macadamia Milk 6ct Litho Canadian



Quality Systems Review:

 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 27-Apr-23 Code Date: Mfg. Start Date: 2/1/2022 Mfg. Finish Date: 2/2/2022 Total Cases Produced: 20505 Total Cases Released: 20504 Cases Destroyed: Pallets Released: 138 **Product Specifications** Finished Product Method Minimum Target Maximum Min. Mean Max. Total Solids (%) - Milkadamia channel 2.01 2.51 3.01 2.492.53 2.57 На 6.63 6.83 7.03 7.10 7.15 7.21 pH meter Viscosity (cps) 70F - Spindle 1, Speed 50 TBD- Data Collection 22.40 30.90 42.20 Density (g/ml) 1.003 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 Quality Sensory Analysis: The quality meets or exceeds quality sensory requirements.

Teresa Belter

Date:

02/10/22