

**Nestlé USA**

Prepared Foods Company
150 Oak Grove Drive
Woodlands Industrial Park
Mt. Sterling, KY 40353
(859) 498-4300

Date: 11/03/2022

CERTIFICATE OF ANALYSIS

Product Description: HOT POCKETS CrspyCrust PeppPz 4x54ozUS
GLOBE Material Code: 12317249
Production Date: 8/16/2022
Lot: 2228544616

Analysis	Specification	Results	Date of Analysis
Sensory	In/Out	Acceptable	8/17/2022
Enterobacteriaceae (LI-00.758)	m = 10,000 cfu/g M = 100,000 cfu/g c = 3	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	8/18/2022
E. coli (LI-00.738)	m = 100 cfu/g c = 0	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	8/18/2022

c = maximum allowable number of sample units yielding presence of an organism above m
m = microbial level that separates good quality from defective quality
M = maximum microbial level allowed in finished product

Contains: Egg, Wheat, Milk, and Soy Ingredients

Steven Williams

Quality Assurance Specialist
Mt. Sterling, KY
Nestlé USA

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Date: 11/03/2022

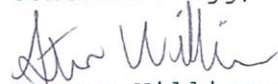
CERTIFICATE OF ANALYSIS

Product Description: HOT POCKETS CrsntCrustHam&Chs 4x54ozUS
GLOBE Material Code: 12317280
Production Date: 08/06/2022
Lot: 2218544617

Analysis	Specification	Results	Date of Analysis
Sensory	In/Out	IN	8/07/2022
Enterobacteriaceae (LI-00.758)	m = 10,000 cfu/g M = 100,000 cfu/g c = 3	All results within specification <10 cfu/g <10 cfu/g 20 cfu/g <10 cfu/g <10 cfu/g	8/08/2022
E. coli (LI-00.738)	m = 100 cfu/g c = 0	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	8/08/2022

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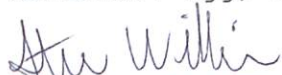
CERTIFICATE OF ANALYSIS

Product Description: HOT POCKETS 4 Cheese Pizza 4x51ozN19US
GLOBE Material Code: 12405538
Production Date: 08/07/2022
Lot: 2219544614

Analysis	Specification	Results	Date of Analysis
Sensory	In/Out	IN	8/08/2022
Enterobacteriaceae (LI-00.758)	m = 10,000 cfu/g M = 100,000 cfu/g c = 3	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	8/09/2022
E. coli (LI-00.738)	m = 100 cfu/g c = 0	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	8/09/2022

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Date: 11/03/2022

CERTIFICATE OF ANALYSIS

Product Description: HOT POCKETS 4Cheese Pizza 8x8.5ozN19US
GLOBE Material Code: 12405539
Production Date: 08/17/2022
Lot: 2229544615

Analysis	Specification	Results	Date of Analysis
Sensory	In/Out	IN	8/18/2022
Enterobacteriaceae (LI-00.758)	m = 10,000 cfu/g M = 100,000 cfu/g c = 3	All results within specification <10 cfu/g 650 cfu/g <10 cfu/g 10 cfu/g <10 cfu/g	8/19/2022
E. coli (LI-00.738)	m = 100 cfu/g c = 0	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	8/19/2022

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Date: 11/03/2022

CERTIFICATE OF ANALYSIS

Product Description: HPOCK 4 Meat 4 Cheese 4x51ozN19 US
GLOBE Material Code: 12409726
Production Date: 9/02/2022
Lot: 2245544614

Analysis	Specification	Results	Date of Analysis
Sensory	In/Out	IN	9/03/2022
Enterobacteriaceae (LI-00.758)	m = 10,000 cfu/g M = 100,000 cfu/g c = 3	All results within specification <10 cfu/g <10 cfu/g 20 cfu/g 10 cfu/g 10 cfu/g	9/04/2022
E. coli (LI-00.738)	m = 100 cfu/g c = 0	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	9/04/2022

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Date: 11/03/2022


CERTIFICATE OF ANALYSIS

Product Description: HOT POCKETS Bac Egg+Chse 8x8.5oz N19US
GLOBE Material Code: 12409760
Production Date: 08/09/2022
Lot: 2221544615

Analysis	Specification	Results	Date of Analysis
Sensory	In/Out	IN	08/10/2022
Enterobacteriaceae (LI-00.758)	m = 10,000 cfu/g M = 100,000 cfu/g c = 3	All results within specification 30 cfu/g 10 cfu/g 40 cfu/g <10 cfu/g <10 cfu/g	08/11/2022
E. coli (LI-00.738)	m = 100 cfu/g c = 0	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	08/11/2022

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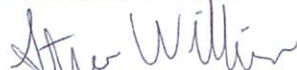
CERTIFICATE OF ANALYSIS

Product Description: HOT POCKET Saus EggChse 4x21.25ozN19US
GLOBE Material Code: 12409762
Production Date: 09/09/2022
Lot: 2252544618

Analysis	Specification	Results	Date of Analysis
Sensory	In/Out	IN	09/10/2022
Enterobacteriaceae (LI-00.758)	m = 10,000 cfu/g M = 100,000 cfu/g c = 3	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	09/11/2022
E. coli (LI-00.738)	m = 100 cfu/g c = 0	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	09/11/2022

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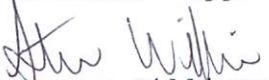
CERTIFICATE OF ANALYSIS

Product Description: HOT POCKETS Bac Egg+Chse 8x8.5oz N19US
GLOBE Material Code: 11007639
Production Date: 07/20/2022
Lot: 2201544615

Analysis	Specification	Results	Date of Analysis
Sensory	In/Out	IN	7/21/2022
Enterobacteriaceae (LI-00.758)	m = 10,000 cfu/g M = 100,000 cfu/g c = 3	All results within specification 230 cfu/g 2560 cfu/g 440 cfu/g 40 cfu/g 30 cfu/g	7/22/2022
E. coli (LI-00.738)	m = 100 cfu/g c = 0	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	7/22/2022

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Date: 11/3/2022

CERTIFICATE OF ANALYSIS

Product Description: HOT POCKETS Pepperoni Pizza 8x9ozUS
GLOBE Material Code: 11007640
Production Date: 8/04/2021
Lot: 1216544615

Analysis	Specification	Results	Date of Analysis
Sensory	In/Out	Acceptable	8/05/2021
Enterobacteriaceae (LI-00.758)	m = 10,000 cfu/g M = 100,000 cfu/g c = 3	All results within specification 50 cfu/g <10 cfu/g 20 cfu/g <10 cfu/g <10 cfu/g	8/06/2021
E. coli (LI-00.738)	m = 100 cfu/g c = 0	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	8/06/2021

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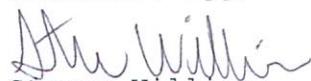
CERTIFICATE OF ANALYSIS

Product Description: HPOCK Meatball With Mozzarella 8x9oz US
GLOBE Material Code: 11007642
Production Date: 07/26/2022
Lot: 2207544616

Analysis	Specification	Results	Date of Analysis
Sensory	In/Out	IN	7/27/2022
Enterobacteriaceae (LI-00.758)	m = 10,000 cfu/g M = 100,000 cfu/g c = 3	All results within specification 30 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	7/28/2022
E. coli (LI-00.738)	m = 100 cfu/g c = 0	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	7/28/2022

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Date: 11/03/2022

CERTIFICATE OF ANALYSIS

Product Description: HOT POCKETS Ham + Cheese 8x9oz US
GLOBE Material Code: 11007647
Production Date: 08/27/2022
Lot: 2239544618

Analysis	Specification	Results	Date of Analysis
Sensory	In/Out	IN	8/28/2022
Enterobacteriaceae (LI-00.758)	m = 10,000 cfu/g M = 100,000 cfu/g c = 3	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	8/29/2022
E. coli (LI-00.738)	m = 100 cfu/g c = 0	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	8/29/2022

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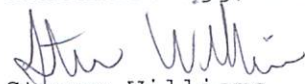
CERTIFICATE OF ANALYSIS

Product Description: HOT POCKETS Steak + Cheddar 8x9oz US
GLOBE Material Code: 11007658
Production Date: 08/03/2022
Lot: 2215544615

Analysis	Specification	Results	Date of Analysis
Sensory	In/Out	IN	08/04/2022
Enterobacteriaceae (LI-00.758)	m = 10,000 cfu/g M = 100,000 cfu/g c = 3	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g 30 cfu/g <10 cfu/g	08/05/2022
E. coli (LI-00.738)	m = 100 cfu/g c = 0	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	08/05/2022

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Date: 11/3/2022

CERTIFICATE OF ANALYSIS

Product Description: HOT POCKETS CrspsyCrust Pepp Pza 8x9ozUS
GLOBE Material Code: 11007666
Production Date: 8/31/2021
Lot: 1243544618

Analysis	Specification	Results	Date of Analysis
Sensory	In/Out	Acceptable	9/01/2021
Enterobacteriaceae (LI-00.758)	m = 10,000 cfu/g M = 100,000 cfu/g c = 3	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	9/02/2021
E. coli (LI-00.738)	m = 100 cfu/g c = 0	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	9/02/2021

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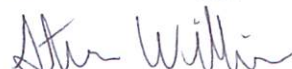
CERTIFICATE OF ANALYSIS

Product Description: HOT POCKETS CrsntCrust Ham + Chd 8x9ozUS
GLOBE Material Code: 11007668
Production Date: 08/28/2022
Lot: 2240544618

Analysis	Specification	Results	Date of Analysis
Sensory	In/Out	IN	8/29/2022
Enterobacteriaceae (LI-00.758)	m = 10,000 cfu/g M = 100,000 cfu/g c = 3	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	8/30/2022
E. coli (LI-00.738)	m = 100 cfu/g c = 0	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	8/30/2022

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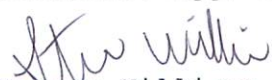
CERTIFICATE OF ANALYSIS

Product Description: HPOCK Ham+Cheese 6(12x4.5oz) US
GLOBE Material Code: 11007866
Production Date: 8/10/2022
Lot: 2222544616

Analysis	Specification	Results	Date of Analysis
Sensory	In/Out	IN	8/11/2022
Enterobacteriaceae (LI-00.758)	m = 10,000 cfu/g M = 100,000 cfu/g c = 3	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g 20 cfu/g 30 cfu/g	8/12/2022
E. coli (LI-00.738)	m = 100 cfu/g c = 0	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	8/12/2022

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Date: 11/03/2022

CERTIFICATE OF ANALYSIS

Product Description: HOT POCKETS Meatball 4 (12x4.5oz) US
GLOBE Material Code: 12155864
Production Date: 08/20/2022
Lot: 2232544617

Analysis	Specification	Results	Date of Analysis
Sensory	In/Out	IN	8/21/2022
Enterobacteriaceae (LI-00.758)	m = 10,000 cfu/g M = 100,000 cfu/g c = 3	All results within specification 50 cfu/g 100 cfu/g 10 cfu/g <10 cfu/g <10 cfu/g	8/22/2022
E. coli (LI-00.738)	m = 100 cfu/g c = 0	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	8/22/2022

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Date: 11/03/2022

CERTIFICATE OF ANALYSIS

Product Description: HOT POCKETS Philly Steak + Chse 4x54ozUS
GLOBE Material Code: 12155867
Production Date: 08/19/2022
Lot: 2231544617

Analysis	Specification	Results	Date of Analysis
Sensory	In/Out	In	8/20/2022
Enterobacteriaceae (LI-00.758)	m = 10,000 cfu/g M = 100,000 cfu/g c = 3	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g 10 cfu/g <10 cfu/g	8/21/2022
E. coli (LI-00.738)	m = 100 cfu/g c = 0	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	8/21/2022

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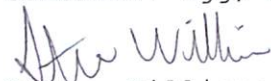
CERTIFICATE OF ANALYSIS

Product Description: HPOCK Meatball Mozzarella 4 (5x4.5oz) US
GLOBE Material Code: 12218599
Production Date: 08/24/2022
Lot: 2236544618

Analysis	Specification	Results	Date of Analysis
Sensory	In/Out	IN	08/25/2022
Enterobacteriaceae (LI-00.758)	m = 10,000 cfu/g M = 100,000 cfu/g c = 3	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	08/26/2022
E. coli (LI-00.738)	m = 100 cfu/g c = 0	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	08/26/2022

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CERTIFICATE OF ANALYSIS

Product Description: HOT POCKETS Pepperoni Pizza 4x22.5oz US
GLOBE Material Code: 12220443
Production Date: 08/03/2022
Lot: 2215544618

Analysis	Specification	Results	Date of Analysis
Sensory	In/Out	In	8/4/2022
Enterobacteriaceae (LI-00.758)	m = 10,000 cfu/g M = 100,000 cfu/g c = 3	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	8/5/2022
E. coli (LI-00.738)	m = 100 cfu/g c = 0	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	8/5/2022

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(859) 498-4300

Date: 11/03/2022

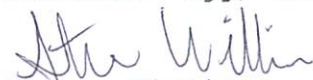
CERTIFICATE OF ANALYSIS

Product Description: HOT POCKETS Ham + Cheese 4x22.5ozUS
GLOBE Material Code: 12220446
Production Date: 7/14/2022
Lot: 2195544618

Analysis	Specification	Results	Date of Analysis
Sensory	In/Out	IN	7/15/2022
Enterobacteriaceae (LI-00.758)	m = 10,000 cfu/g M = 100,000 cfu/g c = 3	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	7/16/2022
E. coli (LI-00.738)	m = 100 cfu/g c = 0	All results within specification <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g <10 cfu/g	7/16/2022

c = maximum allowable number of sample units yielding presence of an organism above m
m = microbial level that separates good quality from defective quality
M = maximum microbial level allowed in finished product

Contains: Egg, Wheat, Milk, and Soy Ingredients


Steven Williams

Quality Assurance Microbiologist
Mt. Sterling, KY
Nestlé USA

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