



Certificate of Analysis
Send upon product release

Quality Systems Review:

Specification Issued: Supercedes: Form# Q-F-7264-COM-SPEC-0264

Date:

01/17/20

07/29/19 06/25/19

Customer Name:		Steuben Foods, Inc.								
Product: Resource Number (SKU): Code Date:		Elmhurst Milked Oats								
		18944-00005 6-Sep-20								
Mfg. Finish Date:	1/10/2020	0								
Total Cases Produce	10325									
Total Cases Release	ed:	10325								
Cases Destroyed:		0								
Product Specification						ed Produc	_			
Test	Method	Minimum	Target	Maximum	Min.	Mean	Max.			
Total Solids (%)	CEM Smart	9.70	10.00	10.30	10.06	10.14	10.30			
pH	Meter	6.80		8.00	7.28	7.31	7.34			
	Anton Paar DMA 500		1.03		1.04	1.04	1.04			
Density (g/mL)	Aliton Faar DiviA 300									
Protein	CEM Sprint accepted	0.90 by lab / prote	in accepte	1.50 ed by John Gilroy		Mid .75				
Protein Quality Control Hold Amount Held (case	CEM Sprint accepted		in accepte			Mid .75				
Protein Quality Control Hold	CEM Sprint accepted	by lab / prote	in accepte			Mid .75				
Protein Quality Control Hold Amount Held (case Reason:	CEM Sprint accepted ds s):	by lab / prote	in accepte			Mid .75				
Protein Quality Control Hold Amount Held (case Reason: Disposition:	CEM Sprint accepted ds s):	by lab / prote	in accepte			Mid .75				
Protein Quality Control Hold Amount Held (case Reason: Disposition: Biological: 5 Day Ind Units Tested:	CEM Sprint accepted ds s):	by lab / prote	in accepte			Mid .75				
Protein Quality Control Hold Amount Held (case Reason: Disposition: Biological: 5 Day Ind	CEM Sprint accepted ds s): cubated Samples	None	accepte			Mid .75				
Protein Quality Control Hold Amount Held (case Reason: Disposition: Biological: 5 Day Ind Units Tested: Failures:	CEM Sprint accepted ds s): cubated Samples	None 225	in accepte			Mid .75				

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Specification Issued: Supercedes: Q-F-7232-COM-SPEC-0232 06/25/19 06/19/19

Customer Name:	Steuben Foods, Inc.								
Product:	Elmhurst Milked Cashew								
Resource Number (SKU):		18944-00006							
Code Date:		22-Sep-20							
Mfg. Start Date:	1/26/202	0							
Mfg. Finish Date:	1/26/202	0							
Total Cases Produced:	9,140								
Total Cases Released:	9,134								
Cases Destroyed:	45	6							
Product Specifications					Finishe	ed Produc	t		
Test	Method	Minimum	Target	Maximum	Min.	Mean	Мах.		
Total Solids (%) - Post-Process	CEM Smart	8.20	8.70	9.20	8.33	8.72	8.96		
Fat %	CEM Oracle	3.60	4.00	4.40	3.52	3.89	4.10		
рН	Meter	6.10	6.50	6.90	6.57	6.63	6.66		
Density (g/mL)	Anton Paar DMA 500		1.013		1.01	1.01	1.01		
Protein	CEM Sprint	1.30	1.60	1.90		MID= 1.	79		
Quality Control Holds			ted by lab						
Amount Held (cases):		5,806 cs							
Reason:		Coding							
Disposition:		5,806 cs rel	eased						
Biological: 5 Day Incuba	ted Samples								
Units Tested:		291							
Failures:		0							
Allergen Test Results:		Pass							
Overlit - Semana - Ametoria		m 1/4		ceeds quality sensor			- 53		
Quality Sensory Analysis:		The quality	meets or ex	ceeds quanty sensor	y requirements.				
Quality Systems Review:			Bonnie O'E	Brien Do	ate:	02	/03/20		



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Customer Name:

Specification Issued: Supercedes: Form# Q-F-7251-COM-SPEC-0251 09/05/19 06/19/19

Product: Resource Number Code Date: Mfg. Start Date: Mfg. Finish Date: Total Cases Produc Total Cases Releas Cases Destroyed:	Milked Cashews Unsweetened 18944-00106 11-Oct-20 2/14/2020 2/15/2020 16,069 16,063 6									
Product Specificat	ions				Finishe	ed Produc	:t			
Test	Method	Minimum	Target	Maximum	Min.	Mean	Мах.			
Total Solids (%)	CEM Smart	7.60	8.10	8.60	8.08	8.22	8.35			
Fat %	CEM Oracle		4.00		4.02	4.24	4.37			
pH	Meter	6.40	6.80	7.20	6.55	6.65	6.70			
Density (g/mL)	Anton Paar DMA 500		1.010		1.009	1.011	1.012			
Protein	CEM Sprint	1.30	1.60	1.90		1.87				
Amount Held (case Reason: Disposition:	es):	0 N/A N/A								
Biological: 5 Day Ir	ncubated Samples									
Units Tested:		294		7						
Failures:		0								
Allergen Test Result	Allergen Test Results:		Pase							
Quality Sensory An	adysis:	The quality	meets or exc	eeds quality sensor	ry requirements	l.				
Quality Systems Review:			Tammy Mil	lerDo	ate:	0	2/24/20			

Steuben Foods, Inc.



Certificate of Analysis
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Quality Systems Review:

Specification Issued: Supercedes: Q-F-7248-COM-SPEC-0248 07/12/19 06/19/19

Customer Name: Product: Resource Number (Sesource Number (Sesource Number (Sesource Name (Sesour	Steuben Foods, Inc. Milked Hazelnuts Unsweetened 18944-00104 25-Oct-20 2/28/2020 2/28/2020 4286							
Total Cases Produced: 4286 Total Cases Released: 4285								
Cases Destroyed:	d.	1						
Product Specification	ons				Finishe	d Produc	t	
Test	Method	Minimum	Target	Maximum	Min.	Mean	Max.	
Total Solids (%)	CEM Smart	4.80	5.30	5.80	5.34	5.38	5.43	
Fat %	CEM Oracle		4.00		3.73	3.85	3.95	
pН	Meter	6.40	6.80	7.20	7.10	7.17	7.21	
Density (g/mL)	Anton Paar DMA 500		1.010		1.003	1.003	1.003	
Protein	CEM Sprint	0.90	1.20	1.50		Mid 1.15		
Quality Control Hold	ds	ассер	ted by lab					
Amount Held (case: Reason: Disposition:	s):	None						
Biological: 5 Day Inc	cubated Samples			_				
Units Tested:		249						
Failures:		0						
Allergen Test Results	s:	Pass						
Quality Sensory And	The quality meets or exceeds quality sensory requirements.							

Teresa Belter

Date:

03/10/20



Certificate of Analysis Send upon product release Specification Issued: Supercedes: Form# Q-F-7250-COM-SPEC-0250 08/26/19 06/19/19

Customer Name:	Steuben Foods, Inc.						
Product:	t: Elmhurtst Milked Walnuts Unsweetened						
Resource Number (SKU): 18944-00103			3				
Code Date:		14-Aug-20	0				
Mfg. Start Date:		2/16/2020)				
Mfg. Finish Date:		2/16/2020)				
Total Cases Produced:		6,852					
Total Cases Released:		6,852					
Cases Destroyed:		0					
Product Specifications					Finishe	d Produc	
Test	Method	Minimum	Target	Maximum	Min.	Mean	Max
Total Solids (%)	CEM Smart	5.80	6.30	6.80	6.02	6.20	6.57
Fat %	CEM Oracle		4.50		4.83	4.95	5.18
pH	Meter	6.40	6.80	7.20	6.54	6.60	6.67
pi i				$\overline{}$			1.001
	Anton Paar DMA 500		1.005		1.000	1.0008	1.001
Density (g/mL) Protein	Anton Paar DMA 500 CEM Sprint	0.90	1.005	1.50	1.000	0.89	1.001
Density (g/mL) Protein Quality Control Holds			_	1.50	1.000		1.001
Density (g/mL) Protein Quality Control Holds Amount Held (cases):		0	_	1.50	1.000		1.001
Density (g/mL) Protein Quality Control Holds Amount Held (cases): Reason:		0 N/A	_	1.50	1.000		1.001
Density (g/mL) Protein Quality Control Holds Amount Held (cases):		0	_	1.50	1.000		1.001
Density (g/mL) Protein Quality Control Holds Amount Held (cases): Reason:	CEM Sprint	0 N/A	_	1.50	1.000		1.001
Density (g/mL) Protein Quality Control Holds Amount Held (cases): Reason: Disposition:	CEM Sprint	0 N/A	_	1.50	1.000		1.001
Density (g/mL) Protein Quality Control Holds Amount Held (cases): Reason: Disposition: Biological: 5 Day Incubo	CEM Sprint	0 N/A N/A	_	1.50	1.000		1.001
Density (g/mL) Protein Quality Control Holds Amount Held (cases): Reason: Disposition: Biological: 5 Day Incubation of the service of the s	CEM Sprint	0 N/A N/A 291	_	1.50	1.000		1.001
Density (g/mL) Protein Quality Control Holds Amount Held (cases): Reason: Disposition: Biological: 5 Day Incuba	CEM Sprint	0 N/A N/A	_	1.50	1.000		1.001
Density (g/mL) Protein Quality Control Holds Amount Held (cases): Reason: Disposition: Biological: 5 Day Incubation of the service of the s	CEM Sprint	0 N/A N/A 291 0	1.20	1.50		0.89	1.001



Certificate of Analysis Send upon product release Specification Issued: Supercedes: Q-F-7249-COM-SPEC-0249 10/03/19 06/19/19

	Steuben Foods, Inc. Milked Almonds Unsweetened 18944-00102 19-Oct-2020 2/22/2020 2/23/2020 14,986 14,968							
Mathad	Minimum	Target	Maximum			Мах.		
The state of the s		-				7.25		
	0.80	1	7.80			4.37		
	6.20		7.00		_	6.78		
	0.20		1.00	-		1.006		
	1.60	-	2 20			-		
	14986 Package Integrity Destroyed 15, Released 14971							
ed Samples								
	225							
	None							
Allergen Test Results:		Pass						
Quality Sensory Analysis:		The quality meets or exceeds quality sensory requirements.						
	Method CEM Smart CEM Oracle Meter Anton Paar DMA 500 CEM Sprint	Method Minimum CEM Smart 6.80 CEM Oracle Meter 6.20 Anton Paar DMA 500 CEM Sprint 1.60 14986 Package In Destroyed 1 d Samples 225 None	Method Minimum Target CEM Smart 6.80 7.30 CEM Oracle 4.35 Meter 6.20 6.60 Anton Paar DMA 500 1.008 CEM Sprint 1.60 1.90 14986 Package Integrity Destroyed 15, Released ad Samples 225 None	Method Minimum Torget Maximum CEM Smart 6.80 7.30 7.80 CEM Oracle 4.35 Meter 6.20 6.60 7.00 Anton Paar DMA 500 1.008 CEM Sprint 1.60 1.90 2.20 14986 Package Integrity Destroyed 15, Released 14971 ad Samples Pass	Method Minimum Target Maximum Min. CEM Smart 6.80 7.30 7.80 7.06 CEM Oracle 4.35 4.11 Meter 6.20 6.60 7.00 6.64 Anton Paar DMA 500 1.008 1.008 CEM Sprint 1.60 1.90 2.20 14986 Package Integrity Destroyed 15, Released 14971 ad Samples Pass	Method Minimum Target Maximum Min. Mean 7.80 7.80 7.80 7.80 7.80 7.80 7.80 7.80		





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Specification Issued: Supercedes: Form# Q-F-7490-COM-SPEC-0490 09/19/19 07/29/19

Product: Resource Number (S Code Date: Mfg. Start Date: Mfg. Finish Date: Total Cases Produce Total Cases Release Cases Destroyed:	Steuben Foods, Inc. Elmhurst Milked Oats Unsweetened 18944-00050 30-Oct-20 3/4/2020 3/6/2020 10,827 10,827 0						
Product Specification						d Produc	_
Test	Method	Minimum	Target	Maximum	Min.	Mean	Мах.
Total Solids (%)	0	8.20	n/a	8.70	8.38	8.43	8.46
рН	0	6.80	n/a	8.00	7.44	7.50	7.53
Density (g/mL)	0	n/a	1.03	n/a	1.029	1.030 MID	1.030
Protein	0	0.90	n/a	1.50	n/a	1.01	n/a
Amount Held (cases	s):						
Reason: Disposition:	cubated Sampl	es					
Reason:	cubated Sampl	es 123		1			
Reason: Disposition: Biological: 5 Day Inc	cubated Sampl						
Reason: Disposition: Biological: 5 Day Inc. Units Tested:		123					



Certificate of Analysis Send upon product release Specification Issued: Supercedes: Form# Q-F-7459-COM-SPEC-0459 09/18/19 07/29/19

ustomer Name:		Steuben Foods, Inc.						
Product:	Elmhurst Milked Oats Barista			arista				
Resource Number (SKU):		18944-00205						
Code Date:		30-Oct-20)					
Mfg. Start Date:		3/4/2020						
Mfg. Finish Date:		3/6/2020						
Total Cases Produced:		10,690						
Total Cases Released:		10,690						
Cases Destroyed:		0			6-1			
Product Specifications						d Produc	_	
Test	Method	Minimum	Target	Maximum	Min.	Mean	Мах.	
Total Solids (%)	CEM Smart	9.83	n/a	10.33	9.94	10.02	10.13	
pH- post processing	Meter	7.60	n/a	8.30	7.69	7.71	7.74	
Density (g/mL)	Anton Paar DMA 500	n/a	1.032	n/a	1.038	1.038	1.038	
Protein	CEM Sprint	0.90	n/a	1.50	n/a	MID 0.95	n/a	
Amount Held (cases): Reason: Disposition:								
			. 0.7				3.0	
Biological: 5 Day Incuba	ted Samples							
Inits Tested:		117						
Units Tested:		1						
		0						
				_				
Failures:]				
Failures:		0]				
Units Tested: Failures: Allergen Test Results: Quality Sensory Analysis:		0 Pass	meets or exc	eeds quality sensor	y requirements.			

Specification Issued: Supercedes: Form# Q-F-7441-COM-SPEC-0441

3

Elmhurst Milked Almond Barista (with Rice)

12/11/19 10/25/19

Certificate of Analysis
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Resource Number (SKU):

Customer Name:

Product:

Code Date:		18-Oct-20								
Mfg. Start Date:		2/21/2020								
Mfg. Finish Date:		2/22/2020								
Total Cases Produced:		12,470								
Total Cases Released:		12,470								
Cases Destroyed:		0								
Product Specificati	ions				Finishe	d Produc	t			
Test	Method	Minimum	Target	Maximum	Min.	Mean	Max.			
Total Solids (%)	CEM Smart	7.20	7.70	8.20	7.66	7.76	7.93			
Fat %	CEM Oracle				1.72	1.75	1.78			
pH	Meter	7.10	7.60	8.10	7.67	7.72	7.74			
Density (g/mL)	Anton Paar DMA 500		1.010		1.022	1.023	1.024			
Protein	CEM Sprint					1.29				
Amount Held (case Reason: Disposition:		0 N/A N/A								
Biological: 5 Day Ir	ncubated Samples									
Units Tested:		291		7						
Failures:		0								
Allergen Test Results:		Pass								
Quality Sensory An	alysis:	The quality	meets or exc	eeds quality sensor	y requirements					
Quality Systems Re	view:		Tammy Mil	ler Do	ate:	02	2/29/20			

Steuben Foods, Inc.

18944-00202