

CERTIFICATE OF ANALYSIS

Production Facility: Initiative Foods

Customer: Mamma Chia
Product: Blackberry Bliss
Production Date: 1/28/2021

Property	Results
Organoleptic	Pass
pH – Batching	3.17
pH – After 5 days	3.79
Brix - After 5 days	10.10
Consistency – Batch Release	17.3
Consistency - After 5 days	18.6
Net Weight (avg.)	102.2
Time/ Temperature/Flow Rate	Yes
Conformance Y/N	ies

ALL CCPs were met and product was made per the HACCP plan in place at this facility

These products meet the manufacturing, packaging, and batch testing criteria specified by the Customer, the FDA 21 CFR Regulations and were produced under Good Manufacturing Practices (GMPs). Any Corrective Actions associated with this lot have been reviewed, considered, and corrected as appropriate. This product lot is hereby considered safe for release into commerce.

Signature: Nadeeka Bennett Position: QA/QC Associate Date: 2/5/2021



CERTIFICATE OF ANALYSIS - MAMMA CHIA

Production Date: Product Description: 12/03/2020

Unsweetened Original, 28 Fl. oz. (828 ml)

12/04/2020

Lot Number: Batch No.:

Date: 12/11/2020

Best By:

AB20388 20201201.006 05/02/2021

Analytical Results

Microbiological

Test Date:

Test Description	Method Reference	Specification	Results	Units
Aerobic Count - Petrifilm	AOAC 990.12	< 10	< 10	CFU/ml
Coliform - Petrifilm	AOAC 991.14	< 10	< 10	CFU/ml
E. coli - Petrifilm	AOAC 991.14	< 10	< 10	CFU/ml
Yeast & Mold Count	AOAC 997.02	< 10	< 10	CFU/ml

Physical/Chemical

pH Potentiometry 6.0 – 6.5 7.89*	Test Description	Method Reference	Specification	Results	Units
	рН	Potentiometry	6.0 – 6.5	7.89*	
Total Solids - Finished Convection Oven TBD 3.16 %	Total Solids - Finished	Convection Oven	TBD	3.16	%
Brix Refractometry 0.3 – 0.5 1.42*	Brix	Refractometry	0.3 – 0.5	1.42*	

^{*}Approved by customer.

The Best By Date is for reference only and is not a guarantee against future changes in physical characteristics or microbiological activity beyond test date. Customer is required to conduct appropriate shelf life studies to support any Best By date stated on product label.

Approved By: <u>Joshua Cua</u> Microbiologist



CERTIFICATE OF ANALYSIS

PRODUCT: ORGANIC BLACK CHIA SEED LOT:

COUNTRY OF ORIGIN: PARAGUAY

BEST BY: NOV 2022

COLOR Characteristic of black chia
AROMA Characteristic of chia

PHYSICAL-CHEMICAL

Purity (%) 99.99
Moisture (%) 7.03
Aflatoxin (ppb) 0.23

MICROBIOLOGY

Total aerobic count

Coliforms

Yeast

Mold

E. coli

Salmonella

Salmonella

200 cfu/g

30 cfu/g

<10 cfu/g

<10 cfu/g

<10 cfu/g

Absent/375g

Negative/25g

Adrian Duarte QA

1222 Innovative Drive Suite 140 San Diego, CA 92154 Phone: (760) 439.8900 Fax: (760) 439.8908 Email: adrian@sesajal.com 2550-D 23rd Ave. Forest Grove, OR. 97116 Phone: 503-359-9279 Fax: 503-357-7713



Certificate of Analysis

Product: Mamma Chia Org. Blackberry Hibiscus Vitality Beverage- Enjoy By 20 NOV 2021-4

Product Description: 1,684cs 12/10oz (296ml) bottles of Mamma Chia Org. Blackberry Hibiscus.

COA Date: 01-25-2021

Production Date: 01-14-2021

<u>Item#:</u> 56516-00203

Chemical

Test Analysis	Target Specification	Results
pH (finished blended bottle)	3.10 – 3.90	3.65
TA (finished blended bottle)	0.26 – 0.45	0.328
Brix (finished kettle)	5.00 – 5.60°	5.56°
<u>Organoleptic</u>		
Test Analysis	Standard	Results
Seed Suspension	Evenly distributed	Meets
Gel Formation	Each seed pocket	Meets
Flavor	Bright	Meets
Aroma	No off odors	Normal
Color	Dark Red	Meets
Microbiology		
Test Analysis	Specification	Results
Aerobic plate count	<100 CFU/g	<10 CFU/g
Coliforms	None Present	<2 CFU/g
E. coli (Non-pathogen)	Negative	Negative
Yeasts	<50 CFU/g	<10 CFU/g
Molds	<50 CFU/g	<10 CFU/g

All products, processing methods, packaging, handling and storage procedures manufactured at Lieb Foods LLC are processed in compliance with current Good Manufacturing Practices (21 CFR, Part 110), and if applicable Juice HACCP (21 CFR part 120) and conforms to requirements of the Federal Food, Drug and Cosmetic Act, as amended, and to any other federal, state or local laws and ordinances.

Quality Assurance Director: Scott Clevenger Date: 01/26/2021