

U-LUV FOODS, LLC

7130 WEST 117TH AVE

SUITE D3/D4

BROOMFIELD, CO 80020

HACCP FOOD SAFETY PROCEDURE

PRODUCT DESCRIPTION – BROWNIE, CHERRY BROWNIE, MINT BROWNIE AND SNICKERDOODLE COOKIES

PRODUCT DESCRIPTION	
WHAT IS YOUR PRODUCT NAME AND WEIGHT/VOLUME	ALL COOKIES ARE TO WEIGHT 2 OUNCES (57 G) PACKAGED INDIVIDUALLY CADDIES FOR RETAIL STORE WILL HAVE 12 (2 OUNCES) COOKIES (24 OUNCES OR 684 G)
WHAT TYPE OF PRODUCT IS IT (E.G. RAW, READY-TO-EAT, READY-TO-COOK, OR READY FOR FURTHER PROCESSING, ETC.)?	BAKED
WHAT ARE YOUR PRODUCT'S IMPORTANT FOOD SAFETY CHARACTERISTICS (E.G. ACIDITY, Aw, SALINITY, ETC.)?	NONE
WHAT ALLERGENS DOES YOUR PRODUCT CONTAIN?	NONE COOKIE IS FREE OF 14 TOP ALLERGENS FISH, MILK, EGGS, CELERY, SHELLFISH, SULPHITES, WHEAT/GLUTEN, LUPIN, PEANUTS, MUSTARD, TREE NUTS, SOYBEANS, CRUSTACEANS AND SESAME SEEDS
WHAT RESTRICTED INGREDIENTS DOES YOUR PRODUCT CONTAIN AND IN WHAT AMOUNTS (E.G. GRAMS)?	NONE
WHAT ARE YOUR FOOD PROCESSING STEPS (E.G. COOKING, COOLING ETC.)?	RECEIVING INCOMING MATERIALS, AMBIENT STORAGE, COOL REFRIGERATOR, PACKAGING MATERIAL STORAGE IN A SEPARATE LOCATION, WEIGHING OF INGREDIENTS, MIXING, COOKIE MACHINE, BAKE IN OVEN, COOL, FLOW WRAP COOKIES, STORE TILL READY FOR SHIPMENT
HOW DO YOU PACKAGE YOUR PRODUCT AND WHAT PACKAGING MATERIALS DO YOU USE?	COOKIES ARE PACKAGED IN PLASTIC FILM BAGS, NITROGEN GAS, SEALED AND STORED UNTIL READY FOR SHIPMENT PER CUSTOMER NEED
HOW DO YOU STORE YOUR PRODUCTS IN YOUR ESTABLISHMENT AND WHEN YOU SHIP YOUR PRODUCT?	FINISHED PRODUCT WILL BE STORED AT AMBIENT STORAGE AND PACKAGED PER CUSTOMERS REQUEST (E.G. CADDIE, INDIVIDUAL ETC.)
WHAT IS THE SHELF-LIFE OF YOUR PRODUCT UNDER PROPER STORAGE CONDITIONS?	8 MONTHS
HOW IS THE BEST BEFORE DATE TO BE NOTED ON YOUR PRODUCT?	THE BEST BEFORE DATE IS PRINTED ON THE BAGS FOR THE CUSTOMER AND THE CADDIE/OUT SIDE BOX AS LOT/EXP: MMDDYY

WHO WILL CONSUME YOUR PRODUCTS?	GENERAL POPULATION
HOW MIGHT THE CONSUMER MISHANDLE YOUR PRODUCT, AND WHAT SAFETY MEASURES WILL PREVENT THIS?	PRODUCTS THAT HAVE PASSED THE BEST BEFORE DATE CAN HAVE QUALITY DEFECTS – ENJOY BEFORE THE BEST BEFORE DATE
WHERE WILL THE PRODUCT BE SOLD?	FOOD SERVICE, RETAIL, DISTRIBUTOR, WHOLESALE, ONLINE AND ANY PLACES ALLOWED TO SELL
WHAT INFORMATION IS ON YOUR PRODUCT LABEL/PACKAGING?	INDIVIDUAL COOKIES AND CADDIES HAVE THE FOLLOWING INFORMATION: PRODUCT NAME, WEIGHT, INGREDIENTS, ALLERGENS (NONE), NUTRITIONAL TABLE, BEST BEFORE DATE, MANUFACTURING COMPANY NAME, ADDRESS AND WEBSITE FOR CONTACT.

INCOMING MATERIALS

INGREDIENTS

WHITE RICE FLOUR, BROWN RICE FLOUR, SWEET RICE FLOUR, TAPIOCA FLOUR, XANTHAN GUM, NATURAL FLAVORS, CINNAMON, APPLES, WATER, CANOLA OIL, BROWN SUGAR, BAKING SODA

FOOD CONTACT PACKAGING MATERIALS

CLEAR POLYPROPYLENE PLASTIC FILMS

NON-FOOD CONTACT PACKAGING MATERIALS

INK, TAPE, PLAIN LABELS, SHRINK WRAP, PRE-PRINTED CARDBOARD BOXES, CORRUGATED BOXES, WOODEN PALLETS

CHEMICALS (HANDWASHING, SANITATION, MAINTENCE)

HAND SOAP, HAND SANITIZER, DEGREASER, LUBRICANT, SANITIZER, BLEACH, WATER, DISH DETERGENT