

FINISHED FOOD SPECIFICATION SHEET

21.03.08 Document: Item Number: 10146 Effective Date: 2017-06-23 21.0 Specification Program USA Program: Market: Supersedes 2017-03-24 _ocation: Corporate **Country of Origin:** USA Date: Date Validated: 2017-06-23 Controlled Copy

Item Name: Naturally Flavored Apple Cinnamon Muffin With Other Natural Flavors made with Whole Grain

Finished Foods: Naturally Flavored Apple Cinnamon Muffin With Other Natural Flavors made with Whole Grain

Brand / Customer: Otis Spunkmeyer Sub Brand: Delicious Essentials

Food Item Description

Delicious Essentials Thaw and Serve Apple Cinnamon Muffin made with Whole Grain. Available in a 2oz and a 4oz size. They are made to meet strict school nutritional guidelines without sacrificing taste.





^{*} Image provided for reference only. Actual item size and dimensions may be different.

Individual Food Specification	
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Net Weight of Individual Packaged Unit:

2 02	57 g
Raw Piece Weight	Prepared Piece Weight
2207	2.07

Baked Item Dimensions							
	Minimum	Target	Maximum				
Length (")	N/A	N/A	N/A				
Width (")	N/A	N/A	N/A				
Height (")	2.1	2.3	2.5				
Circumference (")	N/A	N/A	N/A				
Diameter (")	2.3	2.4	2.5				
Weight (oz)	1.9	2.0	2.1				

Prepared By:



Emily Kerwick, Regulatory Analyst

ARYZTA® Passion for good food			FINISHED FOOD SPECIFICATION SHEET				
1 4000011 70	, good jood	Document:	21.03.08	Item Number:	10146		
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PACKAGING							
FDA Product	: Code:N/A		Facility ID:1101, 110U, 1004055				
USDA Establis	hment:N/A						
Retail Packaging	g UPC:013087101461		Internal Packaging UPC: N/A				
Custome	r UPC:N/A		Customer Code: N/A				
Shipper UCC	Code: 10013087101468						
Packaging F	ormat: Individually wrapped r	muffins are bulk packed in	a master shipping case.				
IW	Package Type:	IW	Food Contact Surface:	Film - G			
	Pieces per IW:	1					
	IW Dimensions:	"L X "W X "H	IW Cube (Cu. Ft.):				
	IW Gross Wt. :	lbs kg	IW Net Wt. :	lbs kg			
Case	Package Type:	Case					
	IWs per Case:	72	Pieces per Case:	72			
	Case Dimensions:	16.445" L X 10.945" W X 8.265" H	Case Cube (Cu. Ft.):	0.86			
	Case Gross Wt. :	10.75 lbs 4.87 kg	Case Net Wt. :	9 lbs 4.08 kg			
	Cases per Row (Ti):	9					
	Rows per Pallet (Hi):	9					
	Cases per Pallet:	81					



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ALLERGENS AND SENSITIVE INGREDIENTS

Egg

This food contains the following allergens and sensitive ingredients: Soy

Wheat

INGREDIENT STATEMENT

INGREDIENTS: WHOLE WHEAT FLOUR, SUGAR, EGGS, WATER, ENRICHED FLOUR (WHEAT FLOUR, MALTED BARLEY FLOUR, NIACIN, IRON, THIAMINE MONONITRATE, RIBOFLAVIN, FOLIC ACID), APPLESAUCE (APPLES, WATER, ASCORBIC ACID [VITAMIN C]), INVERT SUGAR, SOYBEAN OIL, CONTAINS 2% OR LESS OF: PALM OIL, CANOLA OIL, PROPYLENE GLYCOL MONO- AND DIESTERS OF FATS AND FATTY ACIDS, WHEAT GLUTEN, OAT FIBER, LEAVENING (BAKING SODA, SODIUM ALUMINUM PHOSPHATE, MONOCALCIUM PHOSPHATE), MONO- AND DIGLYCERIDES, CINNAMON, MODIFIED CORN STARCH, POTASSIUM SORBATE (PRESERVATIVE), SODIUM ALGINATE, SALT, SOY LECITHIN, NATURAL FLAVORS, SODIUM STEAROYL LACTYLATE, CARAMEL COLOR, ENZYMES. CONTAINS: EGGS, SOY, WHEAT.

CN Statement

School Nutrition Information:

- 1. 11.6 grams whole wheat flour per 57 gram muffin. Meets Whole Grain Rich criteria (minimum 8g whole grain per serving and minimum 50% of total grains as whole grain).
- 2. 4.9 grams enriched wheat flour per 57 gram muffin.
- 3. 16.5 grams total creditable grains.
- 4. 1.0 Creditable Grain Ounce Equivalents based on grams of grain and Exhibit A serving weights.

52.49 calories total fat per serving



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			NUTRITION VALUES			

100g unrounded:

Nethorn	Per	D 400-	Matterda	Per	D 400-
Nutrients	Serving	Per 100g	Nutrients	Serving	Per 100g
Basic Components			Cholesterol (mg)	38.88	68,56
Calories (kcal)	183.35	323.38	Water (g)	15.98	28,18
Calories from Fat (kcal)	52.49	92.58	Ash (g)	1.00	1.75
Protein (g)	3.38	5.96	Vitamins		
Carbohydrates (g)	30.14	53,17	Vitamin A - IU (IU)	52.88	93,26
Total Dietary Fiber (g)	1.86	3.28	Vitamin A - RAE (mcg)	7.90	13.94
Dietary Fiber (2016) (g)	1.86	3.29	Vitamin C (mg)	0	0
Total Sugars (g)	16.14	28.46	Vitamin D - IU (IU)	4.12	7.27
Added Sugar (g)	15.48	27.30	Vitamin D - mcg (mcg)	0.10	0.17
Fat (g)	5.83	10.29	Minerals		
Saturated Fat (g)	1.87	3.29	Calcium (mg)	31.46	55.49
Trans Fatty Acid (g)	0.05	0.08	Iron (mg)	1.00	1.76
Mono Fat (g)	2.11	3.72	Potassium (mg)	135.83	239.56
Poly Fat (g)	1.62	2.86	Sodium (mg)	128.30	226.28

IW:

Amount Per Se	rving		
Calories 19 Calories f		ories from rated Fat	
		% D:	sily Value
Total Fat 6g			9%
Saturated	Fat 2g		10%
Trans Fat	On		
Polyunsat		at 1 5n	
Monouns			_
		at 58	13%
Cholesterol			
Sodium 130			5%
Potassium			4%
Total Carbo	hydrate	30g	10%
Dietary Fi	ber 2g		8%
Sugars 16	Sa		
Protein 3g	_		
Vitamin A 29	6 ·V	itamin C	0%
Calcium 4%	• Ir	on 6%	
Vitamin D 2	16		
"Percent Daily V diet. Your daily v depending on yo	alues may b	e higher or l	000 calorie DAST 2.500
Total Fac	Less than	659	800
Seturated Fat Cholesterol	Less than Less than	20g 300mg	25g 300mp
Sodum	Less than	2,400mg	2.400mg
Petassium		3,500 mg	3,500 m
Total Carbohydra		200:	375g

If the package has insufficient continuous vertical space (i.e., about 3 inches) to accommodate the Standard Nutrition Facts panel format, the nutrition label may be presented in a tabular (i.e., horizontal) display, 21 CFR 101.9(d)(11)

Nutrition Facts Serving Size 1 Muffin (57g) Servings Per Container 1	Amount / Serving	% Daily Value*	Amount / Serving	% Daily Value*	"Percent Daily calorie diet. You			
	Total Fat 6g	9%	Sodium 130mg	5%	or lower depen	ding on you	r calorie ne	ods:
		10%	Potassium 135mg	4%	Total Fat Less than		2,500 80g	
Calories 190	Trans Fat 0g		Total Carbohydrat	e 30g 10%	Saturated Fat Less than Cholesterol Less than	Less than	20g 25g	25g 300mg
Calories from Fat 50	Polyunsaturated Fat 1.5g		Dietary Fiber 2g	8%		2,400mg 2,41 3,500 mg 3,51	2,400mg	
Calories from Saturated Fat 20	Monounsaturated Fat 2g		Sugars 16g		Total Carbohyd Dietary Fiber	rate	3000	375g
	Cholesterol 40mg	13%	Protein 3g		Dietary Fiber		259	30g
	Vitamin A 2% · Vi	tamin C 0%	Calcium 4% • Ir	an 6%				
	Vitamin D 2%							





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CLAIMS

Partially produced with genetic engineering **GMO Status:**

OU Dairy Kosher:

Yes **Smart Snack:**

Yes Sold to Schools:

Whole Grains Council

Stamp:

Eligible for the 51%+ Whole Grains Council Stamp. 11 grams whole grain per serving.

Meets Smart Snack criteria.

1. Not more than 200 calories per serving.

2. Not more than 35% of total calories from fat. Not low in fat. See nutrition information for cholesterol content.

Nutrition Facts panel must accompany this statement.

3. Not more than 10% of total calories from saturated fat. Not low in saturated fat. See nutrition information for

cholesterol content. Nutrition Facts panel must accompany this statement.

Other: 4. 0g Trans fat per serving. Not low in fat or saturated fat. See nutrition information for cholesterol content.

Nutrition Facts panel must accompany this statement, and statement will only be used following customer request.

5. Not more than 35% total sugar by weight.

 $6. \ Minimum \ 50\%$ of total grains as whole grain. Eligible for Whole Grain Council Stamp as appropriate.

7. Not more than 200mg sodium per muffin.

No High Fructose Corn Syrup

Facts Up Front

STORAGE & HANDLING

Total Shelf Life from Production: 365 days Distributed: Frozen (-10 - 10°F)

Best Before Date Format: N/A

Lot Code Format (explained): Values by banely DDD=Julian date) Varies by bakery - Newark example YNWDDD (Y=last digit of production year, NW=Newark bakery,

Recommended Storage Conditions: Frozen

Shelf Life After Baking: N/A After Baking Storage Type: N/A

Shelf Life After Defrosting: 21 days (in original, sealed film) After Defrost Storage Type: Ambient

Min-Max. Distribution Temperature: Frozen (-10 - 10°F)

Min. Shelf Life Remaining at

Receipt at DC: 30 days

Prepared By:



Emily Kerwick, Regulatory Analyst

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PREPARATION and / or BAKING INSTRUCTIONS

Thaw and serve. Must keep frozen until ready to use.

ADDITIONAL DETAILS

Manufactured by ARYZTA, LLC 6080 Center Drive, Suite 900 Los Angeles, CA 90045, USA 1-855-4-ARYZTA



Formulation Statement for Documenting Grains in School Meals (Crediting Standards Based on Grams of Creditable Grains)

School Food Authorities (SFAs) should include a copy of the label from the purchased product package in addition to the following information on letterhead signed by an official company representative. SFAs have the option to choose the crediting method that best fits the specific needs of the menu planner.

Product Name: Otis Spunkmeyer Delicious Essentials Naturally Flavored Apple Cinnamon Muffin made with Whole Grain

Code No.: 10146

Manufacturer: Aryzta LLC

Serving Size: 2 oz muffin
(raw dough weight may be used to calculate creditable grain amount)

I. Does the product meet the Whole Grain-Rich Criteria: Yes X_ No ___ (Refer to SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program.)

II. Does the product contain non- creditable grains: Yes X_ No ___ How many grams: <2% (Products with more than 0.24 oz equivalent or 3.99 grams for Groups A-G or 6.99 grams for Group H of non-creditable grains may not credit towards the grain requirements for school meals.)

III. Use Policy Memorandum SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program: Exhibit A to determine if the product fits into Groups A-G (baked goods), Group H (cereal grains) or Group I (RTE breakfast cereals). (Different methodologies are applied to calculate servings of grain component based on creditable grains. Groups A-G use the standard of 16grams creditable grain per oz eq; Group H uses the standard of 28grams creditable grain per oz eq; and Group I is reported by volume or weight.)

Indicate to which Exhibit A Group (A-I) the Product Belongs: D

Description of Creditable Grain Ingredient*	Grams of Creditable Grain Ingredient per Portion ¹ A	Gram Standard of Creditable Grain per oz equivalent (16g or 28g) ² B	Creditable Amount A ÷ B
Whole Wheat Flour	11.6 grams	16 grams	0.725
Enriched Wheat Flour	4.9 grams	16 grams	0.306
	1.031		
Total Creditable Amoun	1.0		

^{*}Creditable grains are whole-grain meal/flour and enriched meal/flour.

Total weight (per portion) of product as purchased 2.0 oz (57 grams) Total contribution of product (per portion) 1.0 creditable oz equivalent

I certify that the above information is true and correct and that a <u>2.0</u> ounce portion of this product (ready for serving) provides <u>1.0</u> oz equivalent Grains. I further certify that non-creditable grains **are not** above 0.24 oz eq. per portion. Products with more than 0.24 oz equivalent or 3.99 grams for Groups A-G or 6.99 grams for Group H of non-creditable grains may not credit towards the grain requirements for school meals.

Regulatory Analyst
Title
Emily Kerwick
Printed Name

Regulatory Analyst
Title
March 24th, 2017
Date
Phone Number





^{1 (}Serving size) X (% of creditable grain in formula). Please be aware that serving sizes other than grams must be converted to grams.

² Standard grams of creditable grains from the corresponding Group in Exhibit A

³Total Creditable Amount must be rounded *down* to the nearest quarter (0.25) oz eq. Do *not* round up



Formulation Statement for Documenting Grains in School Meals Crediting Standards Based on Revised Exhibit A weights per oz equivalent

School Food Authorities (SFAs) should include a copy of the label from the purchased product carton in addition to the following information on letterhead signed by an official company representative. SFAs have the option to choose the crediting method that best fits the specific needs of the menu planner.

Code No.: 10146	Product Name: Otis Spunkn	never Delicious Essent	ials Naturally Flavored A	opple Cinnamon Muf	fin made with Whole Grain			
I. Does the product meet the Whole Grain-Rich Criteria: Yes X No	Manufacturer: <u>Aryzta LLC</u>				Code No.: <u>10146</u> Serving Size: <u>2 oz muffin</u>			
Products with more than 0.24oz equivalent or 3.99 grams for Groups A-G and 6.99 grams for Group H of non-creditable grains may not credit towards the grain requirements for school meals.) III. Use Policy Memorandum SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program: Exhibit A to determine if the product fits into Groups A-G (baked goods), Group H (cereal grains) or Group I (RTE breakfast cereals). (Please be aware that different methodologies are applied to calculate servings of grain component based on creditable grains. Groups A-G use the standard of 16 grams creditable grain per oz eq; Group H uses the standard of 28 grams creditable grain per oz eq; and Group I is reported by volume or weight.) Indicate which Exhibit A Group (A-I) the Product Belongs: D Description of Product Portion Size of Product as Purchased in SP 30-2012 A + B Muffins (except corn) 57 grams 55 grams 1.0363 Total Creditable Amount¹ 1.0 Total weight (per portion) of product as purchased 2.0 oz (57 g) Total weight (per portion) of product as purchased 2.0 oz (57 g) Total contribution of product (per portion) 1.0 oz equivalent I certify that the above information is true and correct and that a 2.0 ounce portion of this product (ready for serving) provides 1.0 oz equivalent or 3.99 grams for Groups A-G or 6.99 grams for Group H of non-creditable grains may not credit towards the grain requirements for school meals. Regulatory Analyst Title Emily Kerwick March 24th, 2017 510-456-3663				0				
Program: Exhibit A to determine if the product fits into Groups A-G (baked goods), Group H (cereal grains) or Group I (RTE breakfast cereals). (Please be aware that different methodologies are applied to calculate servings of grain component based on creditable grains. Groups A-G use the standard of 16 grams creditable grain per oz eq; Group H uses the standard of 28 grams creditable grain per oz eq; and Group I is reported by volume or weight.) Indicate which Exhibit A Group (A-I) the Product Belongs: D Description of Product Product as Purchased in SP 30-2012 A ÷ B Muffins (except corn) 57 grams 55 grams 1.0363 Total Creditable Amount I 1.0 Total weight (per portion) of product as purchased 2.0 oz (57 g) Total contribution of product (per portion) 1.0 oz equivalent I certify that the above information is true and correct and that a 2.0 ounce portion of this product (ready for serving) provides 1.0 oz equivalent Grains. I further certify that non-creditable grains are not above 0.24 oz eq. per portion. Products with more than 0.24 oz equivalent or 3.99 grams for Groups A-G or 6.99 grams for Group H of non-creditable grains may not credit towards the grain requirements for school meals. Regulatory Analyst Title March 24 th , 2017 510-456-3663	Products with more than 0.2	24oz equivalent or 3.99	grams for Group <mark>s A-G a</mark>					
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	Signature			Analyst				
	Emily Kerwick Printed Name							

