

ConAgra Brands 6 ConAgra Drive, Omaha, NE 68102 TEL: 402-240-4000

Product Analysis Sheet/Product Formulation Statement for Meat/Meat Alternate (M/MA) Products

Product Name: <u>Hebrew National Franks</u> Code No.: <u>74956118463</u>

Manufacturer: ConAgra Brands Case/Pack/Count/Portion/Size: 1 Frank (91g)

I Meat/Meat Alternate

fill out the chart below to determine the creditable amount of Meat/Meat Alternate

Description of Creditable Ingredients per Food Buying Guide	Ounces per Raw Portion of Creditable Ingredient	Multiply	Food Buying Guide Yield	Creditable Amount*
Frankfurters 5 per pound	3.2oz.	х	5/16 =.3125	1 oz.
		х		
		х		
A. Total Creditable Amo	1 oz.			

^{*}Creditable Amount - Multiple ounces per raw portion of creditable ingredient by the Food Buying Guide Yield

II Alternate Protein Product (APP)

If the product contains APP please fill out the chart below to determine the creditable amount of APP. If APP is used, you must provide documentation as described in the Example of Documentation on the next page for each APP used.

Description of APP, manufacturer's name, and code number	Ounces Dry APP Per Portion	Multiply	% of Protein As- Is*	Divide by 18**	Creditable Amount of APP***
		х		/18	
		х		/18	
		х		/18	
B. Total Creditable Amo					
C. TOTAL CREDITABLE A					

^{*}Percent of Protein As-Is is provided on the attached APP documentation

Total Weight (per portion) of product as purchased 91 g Total creditable amount of product (Per portion) 1 oz

I certify that the above information is true and correct.

This estimate of equivalents has not been evaluated by the FNS, or USDA.

David Schuett MS RD

Signature of Company Official

David Schuett MS RD

Printed Name

Sr. Nutritionist

Title

7/8/21

Date

^{**18} is the percent of protein when fully hydrated

^{***}Creditable amount of APP equals ounces of Dry APP multiplied by the percent of protein as-is divided by 18

¹Total Creditable Amount bust be rounded **down** to the neares 0.25oz (1.49 would round down to 1.25 oz meat equivalent). Do **not** round up. If you are crediting both M/MA and APP, you do not need to round down in box A until after you have added the creditable APP amount from box B