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Stauber Item # 26128

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## 1. Supplier Information

Company: CoreFX Ingredients  
Main Office: 1007 Church St, Suite 800, Evanston, IL 60201  
Office Phone: (773) 271-2663  
Plant Address: 12495 N Pleasant Hill Rd, Orangeville, IL 61060  
Plant Phone: Orangeville - (815) 789-4227

## 2. Product Information

Product Description: 50V-T Dry Coconut Oil  
Item Number: 150158  
Food Grade: Yes

## 3. Technical Data Sheet

A Technical Data Sheet (including: ingredient statement, physical characteristics, storage conditions, shelf life, 100g nutrition information, chemical and microbiological specifications) is available upon request.

## 4. Allergen Status

Please be advised that this table is to certify that the above-mentioned product manufactured by CoreFX Ingredients, contains/does not contain the allergen(s) identified below.

| Allergen                                                                                                                                      | In Formulation |
|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| Milk and products thereof (such as whey, lactose, casein, milk, cream, etc.)                                                                  | No             |
| Eggs and products thereof (such as egg whites, egg yolks, whole eggs, etc.)                                                                   | No             |
| Fish and products thereof (such as surimi, cod, pollack, whitefish, etc.)                                                                     | No             |
| Shellfish, crustaceans, mollusks and products thereof (such as shrimp, lobster, crab, clams, snails, mussels etc.)                            | No             |
| Tree Nuts and products thereof (such as almonds, brazil nuts, cashew, hazelnut, filbert, pistachio, pecan, macadamia, walnut, pine nuts etc.) | No             |
| Peanuts and products thereof (such as peanuts, peanut butter, peanut flour, etc.)                                                             | No             |
| Wheat and products thereof (such as wheat gluten, flour, starches, and bran)                                                                  | No             |
| Soy and products thereof (such as soybeans, soy flour, soy protein, tofu, soy milk, etc.)                                                     | No             |
| Sesame seeds and products thereof (such as sesame seeds, sesame oil, tahini, etc.)                                                            | No             |
| Sulfites (such as sulfur dioxide and sulfites at concentrations of more than 10 mg/kg or 10mg/liter in terms of the total SO <sub>2</sub> .)  | No             |
| Celery and products thereof (such as celery, celery seed, celery powder, etc.)                                                                | No             |
| Gluten and products thereof (such as barley, oats, rye, spelt, triticale, etc.)                                                               | No             |
| Mustard and products thereof (such as mustard, mustard seed, mustard powder, etc.)                                                            | No             |
| Lupin and products thereof (such as lupin beans, lupin powder, lupin protein, etc.)                                                           | No             |

\*Excludes refined, bleached, and deodorized raw materials



## 5. Certification Status

|                    |                     |
|--------------------|---------------------|
| Certified Kosher:  | Yes                 |
| Certifying Body:   | Orthodox Union (OU) |
| Certified Halal:   | No                  |
| Certified Organic: | No                  |
| Certified Non-GMO: | No                  |

*\*Certifications are available upon request\**

## 6. Gluten Status

The finished product is not tested to confirm gluten-free status. If the product contains any milk ingredients or by-products, note that gluten free status is not traced back to the feed for cows that supplied such ingredients.

## 7. Genetically Engineered (GE)/ Genetically Modified Organism (GMO) Status

|             |                            |
|-------------|----------------------------|
| GMO Status: | Not Genetically Engineered |
|-------------|----------------------------|

In accordance to the U.S. Food and Drug Administration (“FDA”) guidelines for voluntary labeling of food not derived from genetically engineered plants, CoreFX Ingredients labels all products that are not genetically modified through modern biotechnology as “Not Genetically Engineered”, but we believe that labeling as “Non-GMO” is also acceptable.

CoreFX Ingredients advises our customers to make their own determination for the labeling of GMO status.

## 8. Bioengineered Status (BE)

|            |                   |
|------------|-------------------|
| BE Status: | Not Bioengineered |
|------------|-------------------|

In accordance to the USDA’s National Bioengineered Food Disclosure Standard the above-mentioned product does not require a bioengineered disclosure statement as a result of one or more of the following options: (1) The product does not contain ingredients sourced from a crop on the bioengineered list, (2) The product contains an ingredient derived from a crop on the bioengineered list, but is highly refined and does not contain detectable levels of DNA per supplier statements, (3) The product contains an ingredient derived from a crop on the bioengineered list, but is derived from a non-bioengineered source.

CoreFX currently does not have an IP program that ensures inadvertent presence of BE at 5%.

CoreFX Ingredients advises our customers to make their own determination for the labeling of “Bioengineered”.

## 9. Diet Suitability

|                              |          |                                                                                                                                                                              |
|------------------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <i>Vegan:</i>                | Suitable | Does not eat dairy products, eggs, or any other products which are derived from animals.                                                                                     |
| <i>Vegetarian:</i>           | Suitable | Free from animal flesh (meat, fowl, fish or shellfish), meat or bone stock, animal or carcass fats, gelatin, aspic or any other ingredients resulting from animal slaughter. |
| <i>Ovo-Lacto Vegetarian:</i> | Suitable | Eats both dairy products and eggs                                                                                                                                            |



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**10. Country of Origin (COO)**

The above-mentioned product is manufactured in the United States.

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**11. Bovine Spongiform Encephalopathies (BSE)/Transmissible Spongiform Encephalopathies (TSE)**

The above-mentioned product does not contain any raw materials or reagents derived from animal origin. The manufacturing process also does not use any animal material or animal byproduct. Considering the above conditions there should be no BSE/TSE issues with this product because of the sources of raw materials. CoreFX Ingredients, therefore, deems these materials as not a risk for carrying BSE or TSE materials.

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**12. Irradiation, Sewage Sludge, Ethylene Oxide (EtO)**

The above-mentioned product has not been produced with the use of:

- Ionizing Radiation Technology
- Sewage Sludge
- Ethylene Oxide (EtO)

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**13. Residual Solvents**

CoreFX Ingredients does not use solvents during the production processes of the final above-mentioned product. A supplier approval program is incorporated that requires suppliers to provide a letter of guarantee. This confirms that raw materials that are processed with solvents comply with the established guidelines for residual solvents (such as USP 467). These documents are maintained and kept on file.

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**14. Melamine**

Melamine is not added as an ingredient and is not used as a processing aid during the production processes of the above-mentioned product. Based on our knowledge of the raw materials and manufacturing processes, the product, if tested, would be expected to meet applicable regulations for melamine.

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**15. Pesticides**

CoreFX Ingredients does not test the above-mentioned product for pesticides. A supplier approval program is incorporated that requires suppliers to provide a letter of guarantee. This confirms that plant-based ingredients do not exceed their permissible maximum residue limits (MRLs) within established guidelines for pesticides (such as those established per commodity in CODEX). These documents are maintained and kept on file.

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**16. Safety Data Sheet (SDS)**

The above-mentioned product is a food product and may or may not be excluded from the requirements under 29 CFR 1910.1200(b)(5)(iii). More SDS information is available upon request.

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**17. Proposition 65**

The above-mentioned product manufactured by CoreFX Ingredients, does not contain heavy metal or chemical levels which require Prop 65 labeling. The limits set by California Proposition 65 are based on daily intake; therefore, it is the responsibility of the finished goods manufacturer to comply with these limits when advising dosage levels. We can make no guarantee beyond compliance with limits as we offer our products as raw materials, not finished goods.

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**18. Food Grade and Processing Aids**

The above-mentioned product is food grade. All the ingredients and/or processing aids used in the manufacturing of this product are food grade and are safe for human consumption.

In accordance with FDA regulations, the above-mentioned product contains the processing aid silicon dioxide, which serves as an anti-caking agent at less than 2% by weight per 21 CFR 172.480.



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**19. Generally Recognized as Safe (GRAS)**

The ingredient(s) included within the above-mentioned product are GRAS (Generally Recognized as Safe). CoreFX Ingredients incorporates a supplier approval program that requires our suppliers to provide a letter of guarantee confirming that their ingredients are GRAS. These documents are maintained and kept on file.

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**20. Recombinant Bovine Somatotropin (rbST)**

The above-mentioned product does not contain any raw materials or reagents derived from animal origin. The manufacturing process also does not use any animal material or animal byproduct. Considering the above conditions there should be no rbST issues with this product because of the sources of raw materials. CoreFX Ingredients, therefore, deems these materials as not a risk for carrying rbST materials.

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**21. Food Allergen Labeling and Consumer Protection Act of 2004 (FALCPA)**

Under the Food Allergen Labeling and Consumer Protection Act of 2004 (FALCPA), food labels are required to state clearly whether the food is or contains any ingredient that is a "major food allergen." The law defines a major food allergen to mean any one of the following nine foods/food groups or an ingredient that contains their proteins:

1. Milk
2. Egg
3. Fish (e.g., bass, flounder, or cod)
4. Crustacean shellfish (e.g., crab, lobster, or shrimp, etc.)
5. Tree nuts (e.g., almond, walnuts, or pecans, etc.)
6. Peanuts
7. Wheat (includes wheat gluten, flour, starches, and bran) Includes other gluten protein containing grain, barley, oats, and rye
8. Soybeans
9. Sesame

FALCPA excludes highly refined oils made from one of the nine foods/food groups defined as a major food allergen from the definition of a major food allergen.

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**22. Certificate of Analysis (CoA)**

A Certificate of Analysis (CoA) is available upon request.

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**23. Letter of Continuing Guarantee**

CoreFX Ingredients guarantees that no articles of food sold to during the period in which this guarantee is effective will be adulterated or misbranded as defined in Sections 402 and 403, or any pertinent sections of the Federal Food, Drug and Cosmetic Act, as amended, the Federal Fair Packaging and Labeling Act, or within the meaning of any State Food and Drug Law, the adulteration and misbranding provisions of which are identical with or substantially the same as those found in the Federal Act, and that such goods will not be produced or shipped in violation of Section 404 or 301(d) of said Federal Act; provided, however, that the seller does not guarantee against such goods becoming adulterated or misbranded within the meaning of said Act or Acts after shipment, by reason of causes beyond seller's control.

This is a general, continuing and non-assignable guarantee, subject to revocation on written notice thereof, issued pursuant to said Act, as amended (including the Food Additive Amendment of 1958 and subsequent amendments).

Seller liability shall be limited to re-working the product or refunding the purchase price and shall not be responsible for special or consequential damages.



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**24. Hazard Analysis and Critical Control Points (HACCP)/Flow Chart**

A HACCP Flow Chart is available upon request.

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**25. Audit Information**

Third party audits are conducted annually. Information available upon request.

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**26. Pest Control**

CoreFX Ingredients employs outside contractors to provide routine pest control services.

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**27. Food Safety Modernization Act (FSMA)**

Information available upon request.