



Penta International Corporation

50 Okner Parkway Livingston, NJ 07039-1604 | Tel: (973)740-2300 | Fax: (973)740-1839
www.pentamfg.com | E-mail: sales@pentamfg.com

June 3, 2022

ALLERGEN CHECKLIST FOR FOOD SUPPLIERS/MANUFACTURERS

Date: Jun 03, 2022	Product Code: 14-87050	Manufacturer Location: Livingston, NJ
Country: U.S.A	Product Name: NUTMEG OIL TERPENELESS	Supplier: Penta International Corporation

The first column indicates the allergens that may be found in the product, either by addition or by cross contamination, The second column indicates the allergens that are present in other products, that are run on the same equipment but at a different time, in our plant. The third column indicates whether any of those ingredients are present in our plant.

1. Please fill in each of square with a Yes or No and applicable the name of an ingredient.

<u>COMPONENT</u>	<u>PRESENT IN THE PRODUCT</u>	<u>SOURCE</u>	<u>PRESENT IN OTHER PRODUCTS MANUFACTURED ON THE SAME LINE</u>	<u>PRESENT IN THE SAME MANUFACTURING PLANT</u>
PEANUTS and peanut products	NO		NO	NO
TREE NUTS	NO		NO	NO
SESAME, SUNFLOWER, POPPY, COTTONSEEDS (except refined oils)	NO		NO	NO
MILK AND DERIVATIVES eg whey, milk, caseninate, etc.	NO		NO	NO
EGGS	NO		NO	NO
Fish and fish products	NO		NO	NO
SHELLFISH	NO		NO	NO
SOY (except refined soy oil)	NO		NO	NO
AUTOLYZED YEAST	NO		NO	NO
CEREAL PROTEINS (include HVP)	NO		NO	NO
FD&C YELLOW 5	NO		NO	NO
SULFITES	NO		NO	NO
CELERY	NO		NO	NO
SEEDS	NO		NO	NO

**** Items are also free from Lupin, Molluscs and products there of, as well as Gluten, Mustard, Wheat or Carmine.

2. Do you have effective procedures to avoid cross-contamination of the product with the allergens not present in the product but noted in columns II and III? **YES**

Lisa A. Amato
Technical Services Manager



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ANIMAL TESTING CERTIFICATION

No animal testing was performed prior to or after June 20th 2002 and all chemicals and their raw materials comply with Cosmetics Directive 76/768/EC (Directive 2003/15/EC effective from 11 September 2004) and all of its amendments. All products are manufactured in accordance with Good Manufacturing Practices (GMPs) and are F.D.A approved for use in food and/or cosmetic and/or pharmaceutical products.

Mr. Mark J. Volpe
Quality Control Supervisor

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CONTINUING FOOD & DRUG GUARANTY

Penta Manufacturing Company hereby guarantees that each and every article contained in each shipment or other delivery hereafter made by or through us to or on the order of; Penta Manufacturing Company, as of the date of such shipment or delivery to be:

1. Not adulterated or mis-branded within the meaning of the Federal Food, Drug and Cosmetic Act, and not an article which may not, under the provisions of Section 404, 505, or 512 of the Act, be introduced into interstate commerce;
2. Free from any artificial color required to be certified in accordance with the provisions of the Federal Food, Drug, and Cosmetic Act unless the artificial color is from a batch that has been certified by the Federal Food and Drug Administration and complies with the provisions of 21 Code of Federal Regulations Parts 70 through 82; and
3. With respect to any flavor supplied by Penta Manufacturing Company which is designated as containing no artificial flavor, said flavor does not, to the best of its knowledge and belief, contain any artificial flavor and Penta Manufacturing Company has added no artificial flavor to it.

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DIETARY PREFERENCES & RESTRICTIONS

We hereby declare that the following product:

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Product Code: 14-87050

Is suitable for consumption by:

LACTO-OVO-VEGETARIANS (Do not eat meat, poultry, fish-seafood, but do eat eggs and dairy products)

LACTO-VEGETARIANS (Do not eat meat, poultry, fish/seafood, eggs, but do eat dairy products)

OVO-VEGETARIANS (Do not eat meat, poultry, fish/seafood, dairy products, but do eat eggs)

VEGANS (Do not eat meat, poultry, fish/seafood, eggs, dairy products or honey)

Faitma Jasmins
Senior Technical Coordinator



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FOOD GRADE CERTIFICATE

This is to verify that the following listed product purchased from Penta Manufacturing Corporation is food grade quality. This material is allowed for use as a flavor ingredient intended for human consumption, or as an indirect additive according to the United States Food and Drug Administration 21 CFR and / or also complies with European 88/388/EEC and 1334/2008/CE Flavorings directive. This material is manufactured in accordance with Good Manufacturing Practices (GMPs).

Lisa A. Amato
Technical Services Manager

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GMO QUESTIONNAIRE (GENETICALLY MODIFIED ORGANISMS)

Supplier: PENTA INTERNATIONAL CORPORATION

Product Name: NUTMEG OIL TERPENELESS

Product Code: 14-87050

1. Is this product, or any of its ingredients that are used in the manufacturing process, derived from any genetically modified material? NO
2. Does the final product, or any of its ingredients, contain any genetically modified material? NO
3. Was this product irradiated or contain any irradiated ingredients? NO
4. Does the product require labeling under EU Regulations 1829/2003, 1830/2003 and 1820/2003? NO
5. Does the product consist of GMOs, Contains GMOs, or is it produced from GMOs as defined in EU 1829/2000 and 1830/2003? NO

Justification certification: Supplier questionnaire and written certification.

A handwritten signature in black ink, appearing to read "Faitma Jasmins".

Faitma Jasmins
Senior Technical Coordinator



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GRAS CERTIFICATE

This is to certify that the below reference item, purchased from Penta Manufacturing Corporation is GRAS and is approved by the FDA for use in flavors under 21 CFR. This product is manufactured in accordance with Good Manufacturing Practices (GMPs).

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Quality Control Supervisor

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HEAVY METALS STATEMENT

We confirm that the following material(s) supplied to you by Penta International Corporation, Conforms to Article 4 of the EEC Flavoring Directive 88/388/EEC and 1334/2008 EC, with regard to heavy metals, namely:

CADMIUM: MAX 1mg/kg

MERCURY: MAX 1mg/kg

ARSENIC: MAX 3mg/kg

LEAD: MAX 10mg/kg

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MELAMINE FREE CERTIFICATION

This is to certify the below referenced item purchased from Penta Manufacturing Corporation does not contain nor is it derived from any raw materials that contain Melamine. Also, Melamine is not produced from any manufacturing processes incorporated by Penta Manufacturing Corporation.

All products are manufactured in accordance with Good Manufacturing Practices (GMPs) and are F.D.A. approved for use in food and/or cosmetic and/or pharmaceutical products.

Faitma Jasmins
Senior Technical Coordinator

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NATURAL CERTIFICATE (EU)

We, Penta Manufacturing Corporation herewith certify the below referenced item is to be considered as a:

Natural flavoring substance:

A flavoring substance obtained by appropriate physical, enzymatic or microbiological processes from material of vegetable, animal or microbiological origin either in the raw state or after processing for human consumption by one or more of the traditional food preparation processes listed in Annex II. Natural flavoring substances correspond to substances that are naturally present and have been identified in nature.

According to the definitions as laid down in the EEC Council Directive 88/388/EC and EC Regulation 1334/2008 on the approximation of the laws of the Member States relating to flavorings for use in Foodstuffs and to source materials for their protection.

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NATURAL CERTIFICATE (US)

As per your request we are pleased to certify to you:

At the time of shipment, the article of food, drug, or other commodity listed below, comprising our shipment or other delivery hereafter made by the seller to, or on the order of the buyer, is on such date (1) not adulterated or mis-branded within the meaning of the Federal Food, Drug, and Cosmetic Act; (2) not an article which may not, under the provisions of Section 404 or 405 of said act be introduced into interstate commerce; (3) not adulterated or mis-branded within the meaning of the Food or Drug laws of any state or municipality which are applicable to such shipment or delivery, or (4) it is composed of only natural ingredients as defined in Section 21 CFR 101.22 (a)(3) and to the best of our knowledge and belief contains no artificial flavor ingredients and we have added no artificial flavor ingredient to it.

The guarantees given herein are continuing and shall be in full force and effect until revoked in writing.

Should you require additional information, please contact us at your convenience.

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ORGANIC CERTIFICATION DECLARATION OF INGREDIENT COMPLIANCE 95% **ORGANIC FOODS**

This is to certify that the following product is not produced using any of the following methods or substances:

- A. Exclude methods as defined in 7 Code of Federal Regulations ("CFR") Section 205.2 and generally pertaining to genetically modified organisms.
- B. Ionizing radiation as described in 21 CFR 179.26
- C. Sewage sludge as defined in 7 CFR 205.2
- D. Synthetic solvents and/or carrier systems and/or artificial preservatives.

And the product may be used in 95% organic foods as defined in 7CFR 205

Furthermore, this product contains no additives unless stated on product ingredient declaration and specification documents.

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PROPOSITION 65 EXEMPT

To the best of our knowledge, the below referenced item does not contain any ingredients listed under the State of California, Proposition 65 Environmental Protection Agency Office of Environmental Health Hazard Assessment Safe Drinking Water and Toxic Enforcement Act Of 1986.

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CERTIFICATE OF ORIGIN

We hereby declare that the country of origin for the below listed product supplied by Penta International Corporation is the U.S.A.

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PESTICIDE AND HEAVY METAL DECLARATION

We hereby confirm that the ingredients listed below meet the E.U. regulations as outlined in 1881/2006/EC in regards to contaminants prohibited in food grade raw material ingredients. The below listed ingredients also comply with the E.U. regulation 396/2005/EC, regarding the maximum residue levels of pesticides in food grade raw material ingredients of plant and animal origin.

Faitma Jasmins
Senior Technical Coordinator

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IRRADIATION & SEWAGE SLUDGE

We hereby confirm that the ingredient listed below, has not been:

- Exposed to Ionizing Radiation
- Derived from Sewage Sludge
- Treated with Ethylene Oxide

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LATEX FREE CERTIFICATION

This is to certify the below referenced material purchased from Penta Manufacturing Corporation does not contain nor is it derived from any raw materials that contain Latex.

Also, Latex is not produced from any manufacturing processes incorporated by Penta Manufacturing Corporation.

All products are manufactured in accordance with Good Manufacturing Practices (GMPs) and are F.D.A. approved for use in food and/or cosmetic and/or pharmaceutical products.

Alisa Commerato
Technical Coordinator

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PALM OIL FREE CERTIFICATION

This is to verify the below listed product, purchased from Penta Manufacturing Corporation is Palm Oil Free and manufactured in accordance with Good Manufacturing Practices (GMPs). No Palm Oil or Palm Oil Derivatives are used in the manufacturing process.

Alisa Commerato
Technical Coordinator

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