

EDISON GRAIN INC TECHNICAL DATA SHEET	ORGANIC HULLED MILLET		Item Code: GHM
	Issue Date: 5/15/18	Supersedes Version Dated: 8/1/16	Page 1 of 5



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Product Information	
<b>Ingredients</b>	Organic whole grain hulled millet
<b>Organic Certification</b>	OTCO (Client ID: OT-002854)
<b>Country of Origin</b>	Argentina, China, USA
<b>Gluten-Free</b>	Verified gluten-free (defined by FDA as <20 ppm gluten)
<b>Allergen-Free Production</b>	Packed on a dedicated production line free of FDA "Big 8" allergens (wheat, peanuts, tree nuts, milk, eggs, fish, shellfish, & soy)



Regulatory Compliance	
<b>National Organic Program</b>	Edison Grain Inc. handles products that meet or exceed USDA organic standards. (NOP ID: 8150000583)
<b>FDA</b>	Edison Grain Inc. is registered with the FDA and is in compliance with the Bioterrorism Act of 2002. Product is food grade and complies with the FD&C Act and FSMA Preventive Controls for Human Food rule (21 CFR Part 117). Food-contact packaging complies with FDA requirements.
<b>SDS</b>	Safety Data Sheet available on website: <a href="http://edisongrain.com">http://edisongrain.com</a>
<b>Additional Information</b>	Additional program information is available at <a href="http://edisongrain.com">http://edisongrain.com</a>

Sensory Analysis	
<b>Color</b>	Light yellow to golden yellow
<b>Shape/Texture</b>	Small, round or slightly oval
<b>Taste/Aroma</b>	Typical of millet

Standard Specifications	
<b>Purity</b>	>/= 99%
<b>Moisture</b>	</= 14%
<b>Infestation</b>	None

This is an agricultural product. Despite use of modern cleaning equipment, it is not always possible to remove all foreign material. Customers should thoroughly sort and remove any foreign material that may be present.

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	Issue Date: 5/15/18	Supersedes Version Dated: 8/1/16	Page 2 of 5

Microbiology & Gluten Limits			
<b>Aerobic plate count</b>	<1 x 10 <sup>6</sup> CFU/g	<b>Listeria spp.</b>	Negative/25g
<b>Coliform</b>	<2500 CFU/g	<b>Salmonella spp.</b>	Negative/25g
<b>E.coli</b>	<10 CFU/g	<b>Staphylococcus aureus</b>	<10 CFU/g
<b>E.coli O157:H7</b>	Negative/25g	<b>Yeast &amp; Mold</b>	<2 x 10 <sup>4</sup> CFU/g
<b>Gluten</b>	<20 ppm		

Allergen Statement					
		Supplier	Edison Grain Inc.		
Component	Present in Product	Processed on Shared Equipment	Processed on Shared Equipment	Present in Facility	
Peanuts or derivatives	No	No	No	Yes <sup>1</sup>	
Tree Nuts or derivatives	No	No	No	Yes <sup>1</sup>	
Milk or derivatives	No	No	Yes <sup>2</sup>	Yes <sup>2</sup>	
Egg or derivatives	No	No	No	No	
Fish or derivatives	No	No	No	No	
Shellfish or derivatives	No	No	No	No	
Soy or derivatives	No	No	No	No	
Wheat or derivatives	No	No	No	No	
Gluten <sup>3</sup>	No	No	No	No	

- Warehousing/cross-dock orders of peanut and tree nut products are received and stored in sealed packaging in a segregated section of the facility. No processing activity takes place on site.
- Milk allergen is in the form of cheese packets which are received in sealed pouches that remain intact during packing.
- Edison Grain meets or exceeds FDA standards for "gluten-free," defined as <20 ppm. Lot-specific gluten results are available at <http://edisongrain.com>.

Product Declarations	
<b>Organic</b>	Certified USDA Organic by Oregon Tilth (OTCO)
<b>Kosher</b>	Certified Kosher by Chicago Rabbinical Council (cRc)
<b>Gluten-Free</b>	Verified Gluten-Free via lot-specific COA
<b>Non-GMO</b>	Edison Grain Inc. is part of the USDA National Organic Program which prohibits the use of GMOs.
<b>Non-Hydroponic</b>	Soil grown
<b>Irradiation</b>	Non-irradiated product
<b>Additives/Preservatives</b>	Additive-free and preservative-free
<b>HACCP/GMP</b>	Annual 3 <sup>rd</sup> party audit by SCS Global Services

EDISON GRAIN INC TECHNICAL DATA SHEET	ORGANIC HULLED MILLET		Item Code: GHM
	Issue Date: 5/15/18	Supersedes Version Dated: 8/1/16	Page 3 of 5

Production/Quality Assurance	
<b>Production Process</b>	Testing, rare earth magnet, optical color laser sorting, metal detection, packing, finished product metal detection
<b>Product Testing</b>	Every incoming product lot is tested by an independent third-party ISO/IEC 17025 certified laboratory for microbiological and gluten levels prior to Edison Grain production. Lot-specific Certificates of Analysis are available on the Edison Grain website: <a href="http://edisongrain.com">http://edisongrain.com</a>
<b>Equipment Testing</b>	ATP swab of food contact surfaces prior to production
<b>Finished Product Metal Detection</b>	Rejection Thresholds:
	Stainless: 5,556 mm (bulk) / 2,0 mm (retail & food service)
	Non-Ferrous: 5,5 mm (bulk) / 1,5 mm (retail & food service)
	Ferrous: 2,5 mm (bulk) / 1.2 mm (retail & food service)
<b>Quality Control</b>	HACCP program. FDA requirements implemented which include current Good Manufacturing Practices and Food Safety Plan with hazard analysis and process, allergen, sanitation, and supply-chain preventive controls.
<b>Pest Control</b>	As a certified organic facility, Edison Grain does not use pesticides on site. Pest control is achieved through non-chemical measures including management of environmental factors to prevent pest reproduction, and use of tin cats with glue boards, pheromones and pheromone traps, and insect light traps. Interior/exterior surveys are conducted weekly by in-house staff and monthly by a licensed professional pest control service.

Storage/Stability/Use	
<b>Recommended Storage</b>	Ambient. Store in a cool, dry place out of direct sunlight.
<b>Humidity</b>	70% maximum
<b>Shelf Life</b>	24 months in original sealed packaging
<b>Preparation</b>	Product must be cooked before consuming. Sort and rinse before cooking.
<b>Expected Use</b>	Suitable for general public as well as Celiacs or those with gluten sensitivities.

Lot Code Explanation		
<i>Example: BFG25-1078-CA-542</i>		
	Explanation	Translation
<b>BFG25</b>	3-letter Product Code + bag size	Beans/French Green Lentils/ 25 lb. bags
<b>1078</b>	Date lot received from supplier using 3-digit Julian date + extra digit for year	Received on: 107 = June 14 8 = 2018
<b>CA</b>	Country of origin using ISO 2-letter country code	From Canada
<b>542</b>	3- to 5-digit internal control number	Internal control number

EDISON GRAIN INC TECHNICAL DATA SHEET	ORGANIC HULLED MILLET		Item Code: GHM
	Issue Date: 5/15/18	Supersedes Version Dated: 8/1/16	Page 4 of 5

### Standard Pallet Specifications

<b>Description</b>	Number 1 wooden pallets. Standard 4-way entry. Clean and correct size for product. Fits pallet interlocked stowage. Corrugated slip sheet on base.
<b>Size</b>	Approximately 40"x48"x5"
<b>Weight</b>	Estimated 65 lbs. per pallet
<b>Loaded Weight</b>	2,500 lbs. maximum
<b>Pallet Wrap</b>	Clear cast film
<b>Pallet Configuration</b>	Single stack only. Refer to Bulk, Food Service & Retail Specifications

### Bulk Specifications

Unit Packaging			
Net Weight	Material	Dimensions (W x H x Gusset)	Label Info
25 lbs.	Kraft Paper (heat sealed)	16" x 24" x 4"	Product Name, Unit Weight, Lot Code, Best if Used By Date, Country of Origin, UPC Code, Certifications

Pallets			
Net Weight	Gross Weight	Units per Pallet	Pallet Configuration
2000 lbs.	+ 65 lbs. (estimated)	80	8 bags/layer x 10 layers

Nutrition per 100g			
Total Calories (Cal): 378			
Total Fat (g)	4.22	Total Carbohydrates (g)	72.85
Saturated Fat (g)	0.723	Dietary Fiber (g)	8.5
Trans Fat (g)	0	Total Sugars (g)	0
Cholesterol (mg)	0	Added Sugars (g)	0
Sodium (mg)	5	Protein (g)	11.02
Vitamin D (mcg)	0	Iron (mg)	3.01
Calcium (mg)	8	Potassium (mg)	195



Nutritional information obtained from USDA National Nutrient Database for Standard Reference Legacy Release.

EDISON GRAIN INC TECHNICAL DATA SHEET	ORGANIC HULLED MILLET		Item Code: GHM
	Issue Date: 5/15/18	Supersedes Version Dated: 8/1/16	Page 5 of 5

**Food Service & Retail Specifications**

Unit Packaging				
	Net Weight	Material	Dimensions (W x H x Gusset)	Label Info
Food Service	5 lbs.	Food Grade BPA-free BOPP/Cotton Paper/PET/LDPE film stand-up pouch with zipper closure (heat sealed)	9" x 13" x 4"	Product Name, Unit Weight, Nutrition Facts, Directions for Use, Best if Used By Date, Lot Code, Country of Origin, Certifications
Retail	16 oz.		6" x 9" x 3"	

Case				
	Gross Weight	Units per Case	Material	Dimensions (L x W x H)
Food Service	22 lbs.	4	Corrugated Carton	16" x 14" x 6"
Retail	8 lbs.	6		10" x 9" x 6"

Pallet				
	Net Weight	Gross Weight	Cases per Pallet	Pallet Configuration
Food Service	1584 lbs.	+ 65 lbs. (estimated)	72	9 cases/layer x 8 layers
Retail	1280 lbs.		160	16 cases/layer x 10 layers

Food Service UPC:



Retail UPC:



16 oz (454g)  
Organic Hulled Millet

Nutrition Facts	Amount per serving	% DV*	Amount per serving	% DV*
	9 servings per container	<b>Total Fat</b> 2g	<b>3%</b>	<b>Total Carb.</b> 36g
<b>Serving size</b> 1/4 cup (50g) dry	Sat. Fat 0g	0%	Fiber 4g	14%
<b>Calories</b> per serving <b>190</b>	Trans Fat 0g		Total Sugars 0g	
	<b>Cholesterol</b> 0mg	<b>0%</b>	Incl. 0g Added Sugars	0%
	<b>Sodium</b> 0mg	<b>0%</b>	<b>Protein</b> 6g	
	Vit D 0% • Calcium 0% • Iron 8% • Potassium 2%			
	*%DV = % Daily Value			

Ingredients: Organic Hulled Millet

Nutritional information obtained from USDA National Nutrient Database for Standard Reference Legacy Release.

