

HPC P/N # 516 WAX	Rev: 004
Customer # N/A	Date: October 24, 2014
Product Description: 4 ½ inch ice cream stick	
Prepared By: <i>Jessica Brown</i> Quality Systems Coordinator	Date:
Approved By: <i>B. [Signature]</i> Director of Manufacturing & Quality Control	Date: 10/24/14

1. **DESCRIPTION:** Waxed, flat wooden stick used in the dairy industry as an ice cream or novelty stick
2. **PHYSICAL DIMENSIONS AND SPECIFICATIONS:**
 - 2.1 Refer to Drawing: FS-0002
3. **MATERIAL:**
 - 3.1 Clear, straight grained, natural North American white birch
 - 3.2 Maximum moisture content: 9% by weight
 - 3.3 Synthetic micro wax. Compliant with U.S Food and Drug Administration (FDA) CFR 175.250, 172.615
4. **MAJOR AND MINOR DEFECT DESCRIPTIONS AND PERCENTAGES:**
(Refer to QSUM #019 for action levels of product defects)
 - 4.1 Major defects to AQL 0.5% (defects are cumulative)
 - 4.1.1 Broken
 - 4.1.2 Narrow
 - 4.1.3 Width Tapered <0.350"
 - 4.1.4 Flat warped > 0.123"
 - 4.1.5 Side warped > 0.410"
 - 4.2 Minor defects 1.5% AQL – (defects are cumulative)
 - 4.2.1 Rough Edges/Splinters
 - 4.2.2 Machine scuffed
 - 4.2.3 Pin knots
 - 4.2.4 Bad ends
 - 4.2.5 Color
 - 4.2.6 Wood stains
5. **PACKAGING:** 10,000 ice cream sticks per case. Shipped on heat treated pallets, as requested. Compliant with ISPM 15
6. **ADDITIONAL INFORMATION:**
 - 6.1 Corrugated case identifies: Part Number, case quantity, part description, and date of manufacture
 - 6.2 We certify that no significant changes are made to materials or manufacturing processes without prior customer notification.
 - 6.3 All products are manufactured under a quality system in compliance with:
 - 6.3.1 Current US FDA Good Manufacturing Practices (cGMP's)
 - 6.3.2 British Retail Consortium (BRC) Standard for Packaging and Packaging Material
 - 6.3.3 HACCP (Hazard Analysis Critical Control Point)
 - 6.3.4 Kosher Certified