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Auteur	JW Arts		

Dear Suppliers of Wilko Fruit BV.

The quality standards of Wilko Fruit BV and our customers are becoming more strict every year. Wilko Fruit is certificated for IFS Logistics and Broker, this norm is also becoming more strict every year.

Therefore we kindly ask you to fill out this declaration and send it back by email within 10 days. If you have any questions please contact your contact person at Wilko Fruit BV.

- This declaration contains the following parts;
- Part 1: General company details Wilkofruit
 - Part 2: Supplier details
 - Part 3: Quality questions
 - Part 4: Label and packaging
 - Part 5: Genetic modified
 - Part 6: Pallets
 - Part 7: Food defence

Thanks in advance and with respect,

Management Wilko Fruit BV

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Part 1: General Company details Wilkofruit BV

Postal address and warehouse

Wilko Fruit BV
IABC 5212
4814 RA Breda
+31 76 524 44 55
+31 76 524 44 69
info@wilkofruit.com

Invoices must be sent only by email to invoice@wilkofruit.com

VAT Nr: NL817492082B01
EORI Nr:817492082B01
Chamber of Commerce Nr: 20129430
KCB registration number: 5872

IBAN: NL44RABO0130162205
Swift: RABONL2U
Account Nr:13.01.62.205

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Part 2 Supplier details

Company name	
Address	
Contact person (Commercial)	
Phone number	
Email address	
Contact person (Quality)	
Phone number	
Email address	
Phone number (In case of emergency)	
Contact person (Account department)	
Phone number	
Email address	

Part 3 Quality questions, requirement

- A. All goods sent to Wilko Fruit BV must be Global gap certificated. Are all your goods Global Gap certificated?

YES	NO
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- B. Please fill out the table below which items you supply and where you have global GAP for.

Products	Global GAP nr	Valid until (month, year)

Please send all certificates

- C. The packing house and warehouse must work according the HACCP codex. Do you have a certificated HACCP quality system ?

YES	NO
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Please indicate which certificates you have;

IFS	BRC	Global opt2	HACCP		
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Please send all certificates

If your company does not have any quality certificate please describe how you can guarantee the food safety, or send procedure how your company work.

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D. Please fill out if you can track and trace your items according to the rules of the General Food Law.

YES	NO
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Part 4 Labelling and packaging

- A. European rules and registrations for packaging; can you guarantee that you use only packaging material that is in accordance to the European regulations;
1. Regulation (EC) no 2023/2006 on good manufacturing practise for materials and articles intended to come into contact with food.
 2. Regulation (EC) no 10/2011 on plastic materials and articles intended to come in contact with food.

YES	NO
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- A. Can you send me all specification off all packing materials within 24 hours (carton, plastic, sticker etc..)?

YES	NO
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- B. Can you send the traceability of the packing material, do you know exact which batch/lot is used for my delivery?

YES	NO
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- C. Can you provide us with "migration"- tests of all your packaging material

YES	NO
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- D. Labelling; can you guarantee that you follow the European regulations for labelling;
1. Regulation (EC) no 1935/2004 concerning the traceability of packing.
 2. In addition to the European regulation the following information must be included;
 - A. Product
 - B. Variety
 - C. Country of origin
 - D. Valid global gap number
 - E. Name and address of packer/producer
 - F. Traceability code
 - G. Lot code given by Wilkofruit
 - H. EAN (barcode)

YES	NO
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- E. Wilko Fruit has an instruction for labelling (WIN 045), if you have any questions about the exact labelling please ask for this instruction.

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Part 5 Genetic modified

Hereby I confirm that all the product I deliver to Wilkofruit are not genetically modified.

YES	NO
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Part 6 Pallets

Wilko Fruit can only use fumigated pallets (see below for the picture)

Hereby I confirm that all pallets I deliver to Wilko Fruit are fumigated pallets.

YES	NO
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Part 7 Food defence

The part food defence is becoming more and more important. Wilko Fruit has made a risk analysis for all possible hazards according food defence. A procedure has been made to protect the warehouse and transport for possible hazards. We ask the same of our suppliers.

A. Did you made a risk analysis for all possible hazards according food defence?

YES	NO
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B. Do you have a working procedure food defence?

YES	NO
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Wilko Fruit has a procedure food defence, if there are any questions, please ask for this procedure so we can assist when necessary.

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Part 8 Supplier Declaration in respect to food safety, quality specifications and MRL's

In completing and signing this declaration Supplier agrees to meet all legislative and contractual requirements appropriate to the sale and delivery of goods to Wilko Fruit B.V., to warrant the quality and to inform Wilko Fruit of any circumstance arising that has or might have an effect on the compliance of Supplier with the obligations stated herein.

Wilko Fruit requires Supplier to implement and maintain the authorizations, requirements, permits and guarantees stated hereafter in order for Supplier to obtain and maintain full supplier approval.

- Supplier has read and understands Wilko Fruit's policy for receiving goods from Supplier and will adhere to the requirements of this policy.

MRL's (Maximum Residue Limits)

- Supplier warrants that the goods sold and delivered to Wilko Fruit shall not contain any substance(s) of which the residue levels per substance (or combination of substances) exceed 70% of the applicable and allowed Maximum Residue Limits as established in legislation as applicable:
 - in the Netherlands;
 - in the European Union;
 - in any country where Wilko Fruit (re)sells and delivers the goods supplied by Supplier
- Supplier warrants that the goods sold and delivered to Wilko Fruit shall not contain any substance(s) of which the residue levels per substance (or combination of substances) exceed the applicable and maximum allowed ARfD (Acute Reference Dose) as established in legislation as applicable:
 - in the Netherlands;
 - in the European Union;
 - in any country where Wilko Fruit (re)sells and delivers the goods supplied by Supplier.
- Furthermore Supplier warrants that the goods sold and delivered to Wilko Fruit shall not contain any substance(s) of which the residue levels per substance (or combination of substances) exceed the maximum acceptable levels of Maximum Residue Levels and ARfD (Acute Reference Dose) as prescribed in **Attachment 1** and in respect to further specifications as laid down in such annex, that are acceptable to the major retailers (Aldi, Lidl, etc.) which may act as Wilko Fruit's customer(s) and buyer(s) of the goods sold and delivered to Wilko Fruit, and/or exceed the maximum acceptable levels of the MRL's and ARfD otherwise communicated and/or required by Wilko Fruit's customers, and as laid down in the sales agreement between Wilko Fruit and Supplier.

Quality specifications / Food safety

- The Products must comply with, and Seller shall warrant that the quality of the Products to be delivered to Wilko Fruit is Category I/Class I and is in accordance with the conditions in terms of quality ("Quality Standards") as outlined in the provisions of and/or annexes to the applicable sales agreement between Wilko Fruit and Supplier.
- The Products shall comply and the Seller shall warrant that the goods shall comply with all governing EU Food Health and Safety Regulations and any other condition that applies to the import into and sale/use of goods in the EU of the goods sold and delivered by Supplier. The goods shall at least meet the following quality standards of the EU:
 - Codex Alimentarius Food Import and Export Inspection and Certifications Systems;

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- b. Codex Alimentarius Organically Produced Foods;
- c. Codex Alimentarius Food Hygiene/Basic Texts;
- d. Codex Alimentarius Fresh Fruits and Vegetables;
- e. Other, such as included in **Attachment 2**.

These applicable rules and regulations include but are not limited to:

- a. hygiene and food safety;
 - b. traceability
 - c. labeling
 - d. GMO
 - e. pesticide residues
 - f. physical, chemical or microbiological contamination
 - g. packaging
7. Supplier warrants that any crop protection products used by Supplier or its suppliers are in conformity with local laws and regulations.
 8. Supplier shall provide to Wilko Fruit any information, documentation, registration, (residue and survey) reports and certification necessary for Wilko Fruit to verify Supplier's conformity with the obligations herein, upon first request of Wilko Fruit.
 9. Supplier warrants that the goods sold and delivered to Wilko Fruit do not contain or have not been developed with the help of genetically modified organisms.
 10. Supplier warrants that all required and agreed temperatures, appropriate shelf life and weights and measures shall be adhered to by Supplier. Supplier further warrants that all goods shall be of the agreed size, quantity, quality and packaging.
 11. Supplier warrants that all goods shall be delivered to Wilko Fruit within acceptable use-by dates / best before dates. Supplier warrants that temperature sensitive goods shall be delivered to Wilko Fruit under appropriate cooling/refrigeration and Supplier warrants that every consignment of goods shall be carried and delivered to Wilko Fruit containing a properly functioning temperature recorder enabling Wilko Fruit to check and document the temperature of the goods upon delivery.
 12. Supplier warrants that the goods supplied by Supplier shall, unless otherwise agreed in writing, be in conformity with, or originate from (production) companies that comply with, [Eurep/Global] GAP certification.
 13. Supplier warrants that its quality care system is certified in accordance with [HACCP / IFS / etc].
 14. Supplier understands and agrees that Supplier is responsible and liable towards Wilko Fruit whenever the goods sold and delivered to Wilko Fruit do not comply with the requirements, conditions and guarantees herein, and/or do not comply with any additional conditions agreed between Wilko Fruit and Supplier.
 15. Failure to comply with all authorizations, requirements, permits, warranties and guarantees herein and the Quality Standards included in the sales agreement between Wilko Fruit and Supplier may result in suspension or termination of Supplier as supplier of Wilko Fruit, without Wilko Fruit being under any obligation to pay any costs, damages or compensation to Supplier. Such failure to comply will also result in liability of Supplier towards Wilko Fruit for any and all damages and costs of any nature whatsoever, suffered or incurred by Wilko Fruit as a result of such non-compliance by Supplier. Any applicability and validity of general terms and conditions of Wilko Fruit is unaffected by this declaration, and shall remain in full force between Wilko Fruit and Supplier.

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On behalf of Supplier:

Name authorized representative of supplier

.....
Signature

.....
Date & Stamp

.....

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ATTACHMENT 1

Aldi

1. The residue values must comply with the legal standards (MRL).
2. Maximum level for active substances (see list below)
3. The residue values per substance may not exceed 70% of the max. legal standard
4. The results (MRL/ARfD) may not exceed in total of 80%.

Product group	Max. limit for active substances
Topfruit	4
Stonefruit	4
Grapes	5
Citrus	4
Exotics	4

Lidl

1. The residue values must comply with the legal standards (MRL)
2. For the calculation you have to take the lowest MRL, it means that you have to decide between EU-MRL and old German MRL.
3. The result may not exceed 33% of the maximum legal standard. (MRL)
4. The residue values may not exceed 70% of the ARfD value.
5. In total the ArfD result must be within the limits of 100%.

Edeka

1. The residue values must comply with the legal standards (MRL)
2. The residue values per substance may not exceed 70% of the max. legal standard.
3. The residue must comply with the ARfD.
4. EDEKA-rating for active substances.

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Rewe / Metro

1. The residue values must comply with the legal standards (MRL)
2. The residue values per substance may not exceed 70% of the max. legal standard.
3. For the ARfD value there are not more than over 70% allowed.
4. Support for QSGAP / QS - system
5. REWE has a blacklist, there substance are not allowed. (see REWE blacklist)

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ATTACHMENT 2

1	Supplier guarantees it works in compliance with the European law according to hygiene and food safety (EG 852/2004, EG 178/2002).
2	Supplier guarantees it works in compliance with the European law according to traceability (EG 178/2002).
3	Supplier guarantees it works in compliance with the European law according to labelling of food (EG 13/2000).
4	The delivered products shall be NON GMO (genetic modified organism) according to the European law (EG 1829/2003)
5	The delivered goods comply with the European law according to pesticide residues (EG 396/2005 and EG 149/2008)
6	The goods are not (physically, chemically or microbiologically) contaminated. Supplier ensures that the maximum levels of nitrate and heavy metals comply with the European law (EG 1881/2006)
7	The packing material is suitable for the packing of food (EG 19/2007, EG 1935/2004).