

100% Ingredient Composition Ratio & Country of Origin Statement

(including all spices, artificial & natural colors/flavors, etc.)

Ingredient	Scientific Name	%	Country Of Origin
Organic Coconut		100%	Philippines
Total Ingredient %		100.00%	

*Note: for any ingredients sourced outside the US, Costco's international countries may require further confirmation that the total value of those ingredients combined make up less than a specified % of the total value of finished goods.

All Market Singapore Pte Ltd certifies that the value of ingredients sourced outside the United States of America make up more than 10% of the value of the product as a whole, and certifies that the above information is accurate and valid for the period of time from 02/08/2021 to MM/DD/YYYY, unless the ingredients and/or sourcing of such ingredients changes at which time we will notify Costco Wholesale immediately.

All Market Singapore Pte Ltd consents to insertion of harmonized code and/or purchase order number by the importer submitting this document.

Signature

Name: Title/Position: Name of Company: Phone Number: Email Address: Date:

Hongsin



Breakdown of Natural and Artificial Flavors

Dear All Market Customer,

All Market Singapore Pte Ltd does not use Artificial Flavors or Colors as ingredient(s) in this product. If the product contains artificial flavors or color, list ingredients below:

Ingredient A, Ingredient B, Ingredient C (sub-ingredients), Ingredient D, Ingredient E, Ingredient F, Ingredient G, Ingredient G.

Signature

Name: Title/Position: Name of Company: Phone Number: Email Address: Date:

Hongsin

Nutrition Facts

Nutrition Information / Información Nutricional Informations Nutritionnelles

Typical Values / Valores Medios / Valeurs moyennes Per 100 g / Por 100 g / pour 100 g Energy / Valor Energético / Energie 3700 kJ / 900 kcal Fat / Grasas / Matières Grasses 100g Of which saturates / de las cuales saturadas / dont acides gras saturés 95g Carbohydrate / Hidratos de Carbono / Glucides 0g Of which sugars / de los cuales azúcares / dont sucres 0g Fibre / Fibra Alimentaria / Fibres Alimentaires 0g Protein / Proteínas / Protéines 0g Salt / Sal / Sel 0g ...

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Signature

Name: Title/Position: Name of Company: Phone Number: Email Address: Date:

Hongsin



Saturated and Trans Fat Statement

Dear All Market Singapore Pte Ltd Customer,

#1033070 Kirkland Coconut Oil contains per 100 grams: Saturated Fat (g): <u>95</u> Trans Fatty Acid (g): <u>0</u>

Signature

Name: Title/Position: Name of Company: Phone Number: Email Address: Date:

Hongsin



Allergen Declaration Statement

Allergens	Contains	Cross Contamination	Source Of Origin
Gluten, Cereals containing gluten	No	No	
Crustacea and their products	No	No	
Egg, Egg products	No	No	
Fish, Fish products	No	No	
Peanuts and peanut products	No	No	
Soybeans and soybean products	No	No	
Milk and milk products (including lactose)	No	No	
Tree nuts and tree nut products (Nuts)	No	No	
Celery and celery products	No	No	
Mustard and mustard products	No	No	
Sesame seeds and sesame seed products	No	No	
Sulphur dioxide and sulphites at	No	No	
concentrations of more than 10mg/kg or			
10mg/l (Sulphites)			
Lupins and lupins products	No	No	
Molluscs and molluscs products	No	No	
Bee pollen presented as a food, or a food	No	No	
containing bee pollen			
Propolis presented as a food, or food	No	No	
containing propolis			
Food containing aspartame or aspartame-	No	No	
acesulphame salt			
Food containing quinine	No	No	
Kola beverages containing added caffeine,	No	No	
or food containing a kola beverage			
containing added caffeine			
Food containing guarana or extracts of	No	No	
guarana			
Foods containing added phytosterols,	No	No	
phytostanols or their esters.			
Cereal-based beverages, where these	No	No	
foods contain no more than 2.5% m/m fat			
and less than 3% m/m protein, or less than			
3% m/m protein only, as reconstituted			
according to directions for direct			
consumption.		N	
Milk and beverages made from soy or	No	No	
cereals, where these foods contain no 2.5% m/m fat			
more than 2.5% m/m fat.			

Signature

Hongsin

Name:Eric SeeTitle/Position:QA Manager - APACName of Company:All Market Singapore Pte LtdPhone Number:(65) 9337 1756Email Address:esee@vitacoco.comDate:02/08/2021



Item #: 1033070			
Item Description: Kirkland Coconut Oil			
Evaporated milks, dried milks and	No	No	
equivalent products made from soy or			
cereals, where these foods contain no			
more than 2.5% m/m fat as reconstituted			
according to directions for direct			
consumption.	NL.	N.L.	
Buckwheat	No	No	
Peanuts	No	No	
Shrimp	No	No	
Crab	No	No	
Orange	No	No	
Squid	No	No	
Ikura	No	No	
Salmon	No	No	
Beef	No	No	
Walnuts	No	No	
Abalone	No	No	
Soybean	No	No	
Chicken meat	No	No	
Pork	No	No	
Apple	No	No	
Peach	No	No	
Grated yam	No	No	
Matsutake mushroom	No	No	
Kiwi Fruits	No	No	
Mackerel	No	No	
Banana	No	No	
Gelatine	No	No	
Cashew nuts	No	No	
Sesame	No	No	
Tomato	No	No	
Mango			

Signature

Name: Title/Position: Name of Company: Phone Number: Email Address: Date:

Hongsin

Eric See QA Manager - APAC All Market Singapore Pte Ltd (65) 9337 1756 esee@vitacoco.com 02/08/2021

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GMO & Irradiation Statement

Dear All Market Singapore Pte Ltd Customer,

This item is made from Cocos nucifera that was not developed through the use of biotechnology or the use of genetic modification.

All Market Singapore Pte Ltd does not use irradiation to treat this product and does not use any ingredient that has received irradiation treatment in this product.

Signature

Name: Title/Position: Name of Company: Phone Number: Email Address: Date:

Hongsin



Item #: 1033070 Item Description: Kirkland Coconut Oil INSERT OFFICIAL COMPANY LETTERHEAD HERE

Shelf Life, Date Code, Expiration Verbiage & LOT Statement

Dear All Market Customer,

This item has <u>729</u> days from date of manufacture and <u>639</u> days guaranteed delivered (Mira Loma Depot/Monroe Township Depot/in country) when maintained at or below ____ °F/ 25 °C.

Please identify the Date Code Format used for this item:

□ BEST BEFORE **DDMMYYYY**

**Example codes dates allowable for each country are below. Only the code dates listed may be used.

- □ AU/UK/SP/FR/ISL: DDMMMYYYY or DD/MM/YYYY (14MAY2018 or 14/05/2018)
- □ KO/JP/TW: YYYY.MM.DD (2018.05.14)

Please identify the LOT Code used and how to understand it:

LOT Code Stamp:

Lot code format: Y999CPRKS

Y: Last digit of the current year of manufacturing
999: Julian Date for day of manufacturing
CP: Factory Prefix
RN: Indicates that the product is intended for direct retail
KS: Unique identifier for label Kirkland Signature
Examples:

1. 7050CPRNKS



Signature

Hongsin

Name: Title/Position: Name of Company: Phone Number: Email Address: Date:



Claims Letter

Dear All Market Singapore Ptd Ltd Customer,

If the item packaging has any claims such as "rBST Free", "Gluten Free", "Antibiotic Free", "Fat Free", "No Trans Fat", "Organic", "Good Source of Vitamins and Minerals", "All Natural", "Low Sodium", etc., please provide documentation to validate each claim.

Signature

Name: Title/Position: Name of Company: Phone Number: Email Address: Date:

Hongsin



Country of Origin Statement

Dear All Market Customer,

The country of origin is Philippines.

Supplier Name: Century Pacific Agriculture Ventures Inc., Manufacturing Address: Purok Lansong, Barangay Tambler, General Santos City 9500, Philippines

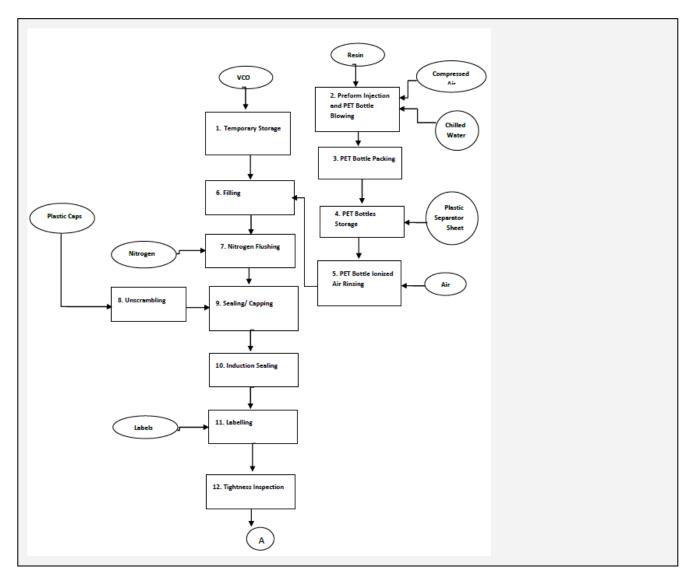
Sales Office Name: Century Pacific Agricultural Ventures Inc. Sales Office Address: Suite 505, Centerpoint Building, Julia Vargas cor., Garnet St, Ortigas Center, Brgy. San Antonio, Pasig City, Philippines

Signature

Name: Title/Position: Name of Company: Phone Number: Email Address: Date:

Hongsin





Process Flow Chart & Manufacturing Name & Address

Signature

Name: Title/Position: Name of Company: Phone Number: Email Address: Date:

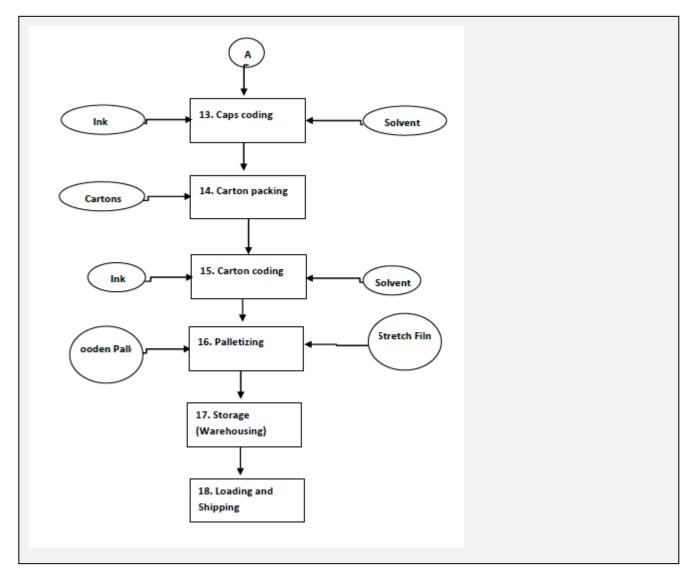
Hongsin

Eric See QA Manager - APAC All Market Singapore Pte Ltd (65) 9337 1756 esee@vitacoco.com 02/08/2021

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Signature

Name: Title/Position: Name of Company: Phone Number: Email Address: Date:

Hongsin

Eric See QA Manager - APAC All Market Singapore Pte Ltd (65) 9337 1756 esee@vitacoco.com 02/08/2021

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Food Safety Certification (GFSI) / Audit Reports / Social Audit (Code of Conduct)

**Audits & Certifications to be submitted as separate attachments.

***Provide last approved Costco Code of Conduct. If a Code of Conduct has not been completed by Costco, please provide an alternative completed audit report.

Signature

Name: Title/Position: Name of Company: Phone Number: Email Address: Date:

Hongsin



Additional Documents: Microbiological Statements, Organic Certification, Pesticide Residue Testing, etc.

**Additional Documents to be submitted as separate attachments.

Signature

Name: Title/Position: Name of Company: Phone Number: Email Address: Date:

Hongsin



Soy Lecithin Statement

Kirkland Coconut Oil does not contain Soy Lecithin as an ingredient.

If applicable, please list the purpose and level of usage as a percentage.

Signature

Name: Title/Position: Name of Company: Phone Number: Email Address: Date:

Hongsin



Packaging Material & Storage Statement

Please state the material the item is packaged in and how to properly store the item.

KS Coconut Oil is stored in PET container. Item should be stored in a cool, dry area away from direct sunlight and heat.

Signature

Name: Title/Position: Name of Company: Phone Number: Email Address: Date:

Hongsin



Japan: MRL Letter

We have read and understood the contents of "Introduction of the Positive List System for Agricultural Chemical Residues in Foods Department of Food Safety, Ministry of Health, Labor and Welfare" which was revised on May 29, 2006. We hereby certify that all the pesticides, feed additives and veterinary drugs which are used in cultivation and post-harvest (hereinafter referred to as "Agrichemicals"), with regard to the [Item # & Item Description] which we will provide to Costco Wholesale Japan Ltd. are as listed below and we do not use any other Agrichemicals. If any information below is changed, we will advise Costco Wholesale Japan Ltd. thereof immediately.

List of Agrichemical Residue Names (Please add lines if necessary)

Actual Residues Ratio (ppm)	Used For	
	Raw Material	Manufacturing Process

Signature

Name:	Eric See
Title/Position:	QA Manager - APAC
Name of Company:	All Market Singapore Pte Ltd
Phone Number:	(65) 9337 1756
Email Address:	esee@vitacoco.com
Date:	02/08/2021