ATLAS GLOBAL TRADING INC.

SUPPLIER COMPLETION FORM / UNSIGNED

Allergen and GMO declaration

Complete for the actual product, manufacturing site and destination. A supplier signature and supporting records are required before approval.

Product identification

Product, grade, processing state, facility and lot or validity period

Hazelnut ingredient

Identify the hazelnut-derived ingredient and any refining or separation steps. Attach the agreed ingredient statement.

Cross-contact assessment

List other allergens on shared equipment, cleaning controls and verification records. Provide the destination-specific supplier statement.

GMO status and scope

State the claim, ingredients covered and applicable market. Attach its basis, such as supplier declarations, identity preservation records or test reports.

Approval

Name, role, authorized signature and issue date