Food-contact packaging questionnaire for vanilla shipped to Germany

Send to the supplier before the first order. Ask for an answer on every line and a copy of each document named.

Supplier	Product and lot	Date and reviewer

Layer 1 · Bag or liner that touches the beans

Question	Supplier answer	Evidence
1. What is the bag made of? Material, layer structure, thickness, bag maker		Yes · No
2. Declaration of compliance Issued by the bag maker under Regulation (EU) No 10/2011, naming food types, time and temperature of use		Yes · No
3. Does paper or board touch the beans? If yes: evidence for the paper layer and whether recycled fibre is used		Yes · No
4. PFAS and bisphenols Statement covering bag, liner, labels, adhesives and any absorber		Yes · No
Other items inside the bag Desiccant, absorber, inner label: material and documents		Yes · No

Layer 2 · Closure and contents

Question	Supplier answer	Evidence
5. Sealing method and check Vacuum or heat seal; how seals are checked per lot		Yes · No
6. Moisture at packing Result, method, wet or dry basis; beans cooled before sealing?		Yes · No
Net weight per bag Declared weight and tolerance		Yes · No

Layer 3 · Carton, pallet and paperwork

Question	Supplier answer	Evidence
7. Lot code on every layer Same code on bag, carton, pallet label, invoice and packing list		Yes · No
8. Carton and pallet Board grade, bags per carton, stacking limit; plastic pallet or ISPM 15 mark		Yes · No
Carton label fields Product, species, lot, net weight, origin, storage advice, EU importer		Yes · No
Transport and temperature Air or sea, route, data logger, delay plan		Yes · No

Buyer completes

Item	Your entry
9. Who places the packaging on the German market? Business registered in LUCID; system participation if packs go to consumers	
10. Arrival inspection plan Seals, condensation, lot codes, cartons from top and bottom of pallet, bean check	
Storage after arrival Temperature, humidity, reseal method for opened bags	
Open questions to supplier	
Decision	Approve pack · Ask for evidence · Change pack before shipment