Related People	Product	Lot/Serial Number	Why is it pending?	Information Missing (if any):
In Progress (Production Team) (49)				
	[B98018PPPCL3BEM9B] ORGANIC PASSION FRUIT CONCENTRATED		Received incomplete Lab	
Alessandra Caroline	JUICE 30° *20 KG JERRYCAN [B98018PPPCL3BEM9B] ORGANIC	1030587	Information	data on e. coli
Alessandra Caroline	PASSION FRUIT CONCENTRATED JUICE 30° *20 KG JERRYCAN	1031399	Received incomplete Lab Information	Microbiology: coliforms plate count yeast and mold e coli
	[B69101PSDPW7030B1] ORGANIC COCONUT MILK SPRAY-DRIED		Received incomplete Lab	,
Alessandra Caroline	POWDER *1 KG BAG (SAMPLE) [C71001PSDPWCM10B1] ACAI	1182504 (S)	Information	provide lab results
Alessandra Caroline	SPRAY-DRIED POWDER *1 KG BAG (SAMPLE)	1182507 (S)	Received incomplete Lab Information	please share lab results
	[C71019PSDPWCM50B1] PINEAPPLE SPRAY-DRIED POWDER		Received incomplete Lab	
Alessandra Caroline	*1 KG BAG (SAMPLE) [B73001PPPMECAEM1P] ORGANIC	1182511 (S)	Information	please prvide lab results
Alessandra Caroline	ACAI MEDIUM PUREE *100 G PAD (6 KG BOX) [B73001PPPMECAEM1P] ORGANIC	1182543	Received incomplete Lab Information	confirm Lot after production
Alessandra Caroline	ACAI MEDIUM PUREE *100 G PAD (6 KG BOX) [B73001PPPMECAEM1P] ORGANIC	1182544	Received incomplete Lab Information	confirm Lot after production
Alessandra Caroline	ACAI MEDIUM PUREE *100 G PAD (6 KG BOX) [B73001PPPMECAEM1P] ORGANIC	1182545	Received incomplete Lab Information	confirm Lot after production
Alessandra Caroline	ACAI MEDIUM PUREE *100 G PAD (6 KG BOX) [B73001PPPMECAEM1P] ORGANIC	1182546	Received incomplete Lab Information	confirm Lot after production
Alessandra Caroline,Tamara Gandara	ACAI MEDIUM PUREE *100 G PAD (6 KG BOX) [B73001PPPMECAEM8D] ORGANIC	1182547	Confirm Lot after Production	confirm Lot after production
Alessandra Caroline,Tamara Gandara	ACAI MEDIUM PUREE *170 KG DRUM	1182563	Received incomplete Lab Information	confirm Lot after production

Alessandra Caroline,Tamara Gandara	[B73001PPPMECAEM8D] ORGANIC ACAI MEDIUM PUREE *170 KG DRUM	1182564	Confirm Lot after Production	confirm Lot after production
Alessandra Caroline,Tamara Gandara	[B73001PPPMECAEM8D] ORGANIC ACAI MEDIUM PUREE *170 KG DRUM [B73001PPPMECAEM8D] ORGANIC	1182565	Confirm Lot after Production	confirm Lot after production
Alessandra Caroline,Tamara Gandara	ACAI MEDIUM PUREE *170 KG DRUM [B73001PPPMECAEM8D] ORGANIC	1182566	Confirm Lot after Production	confirm Lot after production
Alessandra Caroline,Tamara Gandara	ACAI MEDIUM PUREE *170 KG DRUM [B73001PPPMECAEM8D] ORGANIC	1182567	Received incomplete Lab Information	confirm Lot after production
Alessandra Caroline,Tamara Gandara	ACAI MEDIUM PUREE *170 KG DRUM [B73001PPPMECAEM8D] ORGANIC	1182568	Confirm Lot after Production	confirm Lot after production
Alessandra Caroline,Tamara Gandara	ACAI MEDIUM PUREE *170 KG DRUM [B73001PPPMECAEM8D] ORGANIC	1182569	Received incomplete Lab Information	confirm Lot after production
Alessandra Caroline,Tamara Gandara	ACAI MEDIUM PUREE *170 KG DRUM [B73001PPPMECAEM8D] ORGANIC	1182570	Confirm Lot after Production	confirm Lot after production
Alessandra Caroline,Tamara Gandara	ACAI MEDIUM PUREE *170 KG DRUM [B73001PPPMECAEM8D] ORGANIC	1182571	Confirm Lot after Production	confirm Lot after production
Alessandra Caroline,Tamara Gandara	ACAI MEDIUM PUREE *170 KG DRUM [B39077RPOPWEMEMB1]	1182572	Confirm Lot after Production	confirm Lot after production missing micros: e coli salmonella
Alessandra Caroline,Tamara Gandara	ORGANIC MORINGA POWDER *1 KG BAG (SAMPLE) (upgrade_2) [B48001PPPMECAEM1P] ORGANIC	1182593 (S)	Received incomplete Lab Information	yeast and mold total plate count enterobacteriae
Alessandra Caroline,Tamara Gandara	ACAI MEDIUM PUREE *100 G PAD (6 KG BOX) (upgrade_2) [B48001PPPMECAEMP2] ORGANIC	2111126	Received incomplete Lab Information	provide lab results
Alessandra Caroline,Tamara Gandara	ACAI MEDIUM PUREE *100 G PAD (SAMPLE) (upgrade_2)	1182607 (S)	Received incomplete Lab Information	Lab results

1	[B48064PPPMEI11CAB1] ORGANIC ACAI MEDIUM PUREE WITH			
Alessandra Caroline,Tamara	GUARANA DROP IQF BIG SIZE *1 KG			
Gandara	BAG (SAMPLE)	1182610 (S)	Standard Quality Procedures	confirm ingredients
Gandara	[B48001RPPMENAEME1] ORGANIC	1102010 (3)	Standard Quanty Frocedures	commin ingredients
Alessandra Caroline,Tamara	ACAI MEDIUM PUREE *250 ML		Received incomplete Lab	
Gandara	BOTTLE (SAMPLE) (upgrade_2)	1182619 (S)	Information	Lab results: micros
Garragia	[B48001RPPMENAEME1] ORGANIC	1102013 (3)	mormation	Edd Tesaits. Tilleros
Alessandra Caroline,Tamara	ACAI MEDIUM PUREE *250 ML		Received incomplete Lab	Lab results: coliforms salmonella
Gandara	BOTTLE (SAMPLE) (upgrade 2)	1182621 (S)	Information	yeast e coli
	[C7799RSEWHEMEMB1] QUINOA	- (-)	Received incomplete Lab	,
Alessandra Caroline	SEEDS *1 KG BAG (SAMPLE)	1182638 (S)	Information	Lab information
	[C77029RSEWHEMEMB1] CHIA	()	Received incomplete Lab	
Alessandra Caroline	SEEDS *1 KG BAG (SAMPLE)	1182640 (S)	Information	lab information, new coa
	[C77100RSEWHEMEMB1] SESAME		Received incomplete Lab	data confirmation : moisture + f
Alessandra Caroline	SEEDS *1 KG BAG (SAMPLE)	1182642 (S)	Information .	material
	[C77013RFDSLEMEMB1] MANGO			
Alessandra Caroline,Tamara	FREEZE-DRIED SLICE *1 KG BAG		Received incomplete Lab	
Gandara	(SAMPLE)	1182643 (S)	Information	Approval
	[C77102RFDPWEMEMB1]			
Alessandra Caroline,Tamara	CURCUMA FREEZE-DRIED POWDER		Received incomplete Lab	
Gandara	*1 KG BAG (SAMPLE)	1182644 (S)	Information	Moisture data
	[C77007RFDPWEMEMB1] CAMU			
Alessandra Caroline,Tamara	CAMU FREEZE-DRIED POWDER *1		Received incomplete Lab	
Gandara	KG BAG (SAMPLE)	1182645 (S)	Information	moisture data
	[C77103RFDSLEMEMB1]			
	ACHACHAIRU FREEZE-DRIED SLICE		Received incomplete Lab	
Alessandra Caroline	*1 KG BAG (SAMPLE)	1182646 (S)	Information	data confirmation : moisture
l., , , , , , , -	[C77019RFDSLEMEMB1]			
Alessandra Caroline,Tamara	PINEAPPLE FREEZE-DRIED SLICE *1	1100040 (0)	Received incomplete Lab	un ninkuun daka
Gandara	KG BAG (SAMPLE)	1182648 (S)	Information	moisture data
Alessandra Caralina Tanas	[C77016RFDSLEMEMB1] PAPAYA		Desained incomplete Lab	
Alessandra Caroline,Tamara	FREEZE-DRIED SLICE *1 KG BAG	1102650 /\$\	Received incomplete Lab	moistura data
Gandara	(SAMPLE)	1182650 (S)	Information	moisture data

Alessandra Caroline,Tamara	[C77080RFDSLEMEMB1] BANANA FREEZE-DRIED SLICE GREEN *1 KG		Received incomplete Lab	
Gandara	BAG (SAMPLE)	1182651 (S)	Information	moisture data
Gandara	[C77080RFDSLEMEMB1] BANANA	1102031 (3)	mormation	moisture data
Alessandra Caroline,Tamara	FRFFZF-DRIFD SLICE RFD *1 KG		Received incomplete Lab	
Gandara	BAG (SAMPLE)	1182652 (S)	Information	moisture data
Gariadia	[B98075PPPCLEMEM4J] ORGANIC	1102032 (3)	mormation	moisture data
Alessandra Caroline,Tamara	POMEGRANATE CONCENTRATED		Received incomplete Lab	yeast and mold total plate count
Gandara	JUICE *25 KG JERRYCAN	1182653	Information	total coliforms salmonela
	[C77104RFDSLEMEMB1] CASSAVA			
Alessandra Caroline,Tamara	FREEZE-DRIED SLICE *1 KG BAG		Received incomplete Lab	
Gandara	(SAMPLE)	1182654 (S)	Information	moisture data
	[B54001PFDPWEMEMB1] ORGANIC	` '		
Alessandra Caroline,Tamara	ACAI FREEZE-DRIED POWDER *1 KG		Received incomplete Lab	lab results because it is a different
Gandara	BAG (SAMPLE) (upgrade_2)	1182622 (2) (S)	Information	shipment (2)
	[B54001PFDPWEMLI2B] ORGANIC			·
Alessandra Caroline,Tamara	ACAI FREEZE-DRIED POWDER *10		Received incomplete Lab	
Gandara	KG BAG	1182661	Information	Lab results
	[B54001PFDPWEMLIB1] ORGANIC			
Alessandra Caroline,Tamara	ACAI FREEZE-DRIED POWDER *1 KG		Received incomplete Lab	
Gandara	BAG (SAMPLE)	1182661 (S)	Information	Lab tests
	[B44001POIOIEMEM4J] ORGANIC			
Alessandra Caroline,Tamara	ACAI PULP OIL *25 KG JERRYCAN		Received incomplete Lab	
Gandara	(upgrade_1)	1182676	Information	Incomplete micro information