

Related People	Product	Lot/Serial Number	Why is it pending?	Information Missing (if any):
In Progress (Production Team) (49)				
Alessandra Caroline	[B98018PPPCL3BEM9B] ORGANIC PASSION FRUIT CONCENTRATED JUICE 30° *20 KG JERRYCAN	1030587	Received incomplete Lab Information	data on e. coli
Alessandra Caroline	[B98018PPPCL3BEM9B] ORGANIC PASSION FRUIT CONCENTRATED JUICE 30° *20 KG JERRYCAN	1031399	Received incomplete Lab Information	Microbiology: coliforms plate count yeast and mold e coli
Alessandra Caroline	[B69101PSDPW7030B1] ORGANIC COCONUT MILK SPRAY-DRIED POWDER *1 KG BAG (SAMPLE)	1182504 (S)	Received incomplete Lab Information	provide lab results
Alessandra Caroline	[C71001PSDPWCM10B1] ACAI SPRAY-DRIED POWDER *1 KG BAG (SAMPLE)	1182507 (S)	Received incomplete Lab Information	please share lab results
Alessandra Caroline	[C71019PSDPWCM50B1] PINEAPPLE SPRAY-DRIED POWDER *1 KG BAG (SAMPLE)	1182511 (S)	Received incomplete Lab Information	please provide lab results
Alessandra Caroline	[B73001PPPMECAEM1P] ORGANIC ACAI MEDIUM PUREE *100 G PAD (6 KG BOX)	1182543	Received incomplete Lab Information	confirm Lot after production
Alessandra Caroline	[B73001PPPMECAEM1P] ORGANIC ACAI MEDIUM PUREE *100 G PAD (6 KG BOX)	1182544	Received incomplete Lab Information	confirm Lot after production
Alessandra Caroline	[B73001PPPMECAEM1P] ORGANIC ACAI MEDIUM PUREE *100 G PAD (6 KG BOX)	1182545	Received incomplete Lab Information	confirm Lot after production
Alessandra Caroline	[B73001PPPMECAEM1P] ORGANIC ACAI MEDIUM PUREE *100 G PAD (6 KG BOX)	1182546	Received incomplete Lab Information	confirm Lot after production
Alessandra Caroline,Tamara Gandara	[B73001PPPMECAEM1P] ORGANIC ACAI MEDIUM PUREE *100 G PAD (6 KG BOX)	1182547	Confirm Lot after Production	confirm Lot after production
Alessandra Caroline,Tamara Gandara	[B73001PPPMECAEM8D] ORGANIC 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	1182565	Confirm Lot after Production	confirm Lot after production
Alessandra Caroline,Tamara Gandara	[B73001PPPMECAEM8D] ORGANIC ACAI MEDIUM PUREE *170 KG DRUM	1182566	Confirm Lot after Production	confirm Lot after production
Alessandra Caroline,Tamara Gandara	[B73001PPPMECAEM8D] ORGANIC ACAI MEDIUM PUREE *170 KG DRUM	1182567	Received incomplete Lab Information	confirm Lot after production
Alessandra Caroline,Tamara Gandara	[B73001PPPMECAEM8D] ORGANIC ACAI MEDIUM PUREE *170 KG DRUM	1182568	Confirm Lot after Production	confirm Lot after production
Alessandra Caroline,Tamara Gandara	[B73001PPPMECAEM8D] ORGANIC ACAI MEDIUM PUREE *170 KG DRUM	1182569	Received incomplete Lab Information	confirm Lot after production
Alessandra Caroline,Tamara Gandara	[B73001PPPMECAEM8D] ORGANIC ACAI MEDIUM PUREE *170 KG DRUM	1182570	Confirm Lot after Production	confirm Lot after production
Alessandra Caroline,Tamara Gandara	[B73001PPPMECAEM8D] ORGANIC ACAI MEDIUM PUREE *170 KG DRUM	1182571	Confirm Lot after Production	confirm Lot after production
Alessandra Caroline,Tamara Gandara	[B73001PPPMECAEM8D] ORGANIC ACAI MEDIUM PUREE *170 KG DRUM	1182572	Confirm Lot after Production	confirm Lot after production
Alessandra Caroline,Tamara Gandara	[B39077RPOPWEMEMB1] ORGANIC MORINGA POWDER *1 KG BAG (SAMPLE) (upgrade_2)	1182593 (S)	Received incomplete Lab Information	missing micros: e coli salmonella yeast and mold total plate count enterobacteriae
Alessandra Caroline,Tamara Gandara	[B48001PPPMECAEM1P] ORGANIC ACAI MEDIUM PUREE *100 G PAD (6 KG BOX) (upgrade_2)	2111126	Received incomplete Lab Information	provide lab results
Alessandra Caroline,Tamara Gandara	[B48001PPPMECAEMP2] ORGANIC ACAI MEDIUM PUREE *100 G PAD (SAMPLE) (upgrade_2)	1182607 (S)	Received incomplete Lab Information	Lab results

Alessandra Caroline,Tamara Gandara	[B48064PPPM EI11CAB1] ORGANIC ACAI MEDIUM PUREE WITH GUARANA DROP IQF BIG SIZE *1 KG BAG (SAMPLE)	1182610 (S)	Standard Quality Procedures	confirm ingredients
Alessandra Caroline,Tamara Gandara	[B48001RPPMENAEME1] ORGANIC ACAI MEDIUM PUREE *250 ML BOTTLE (SAMPLE) (upgrade_2)	1182619 (S)	Received incomplete Lab Information	Lab results: micros
Alessandra Caroline,Tamara Gandara	[B48001RPPMENAEME1] ORGANIC ACAI MEDIUM PUREE *250 ML BOTTLE (SAMPLE) (upgrade_2)	1182621 (S)	Received incomplete Lab Information	Lab results: coliforms salmonella yeast e coli
Alessandra Caroline	[C7799RSEWHEMEMB1] QUINOA SEEDS *1 KG BAG (SAMPLE)	1182638 (S)	Received incomplete Lab Information	Lab information
Alessandra Caroline	[C77029RSEWHEMEMB1] CHIA SEEDS *1 KG BAG (SAMPLE)	1182640 (S)	Received incomplete Lab Information	lab information, new coa
Alessandra Caroline	[C77100RSEWHEMEMB1] SESAME SEEDS *1 KG BAG (SAMPLE)	1182642 (S)	Received incomplete Lab Information	data confirmation : moisture + f material
Alessandra Caroline,Tamara Gandara	[C77013RFDSLEMEMB1] MANGO FREEZE-DRIED SLICE *1 KG BAG (SAMPLE)	1182643 (S)	Received incomplete Lab Information	Approval
Alessandra Caroline,Tamara Gandara	[C77102RFDPWEMEMB1] CURCUMA FREEZE-DRIED POWDER *1 KG BAG (SAMPLE)	1182644 (S)	Received incomplete Lab Information	Moisture data
Alessandra Caroline,Tamara Gandara	[C77007RFDPWEMEMB1] CAMU CAMU FREEZE-DRIED POWDER *1 KG BAG (SAMPLE)	1182645 (S)	Received incomplete Lab Information	moisture data
Alessandra Caroline	[C77103RFDSLEMEMB1] ACHACHAIRU FREEZE-DRIED SLICE *1 KG BAG (SAMPLE)	1182646 (S)	Received incomplete Lab Information	data confirmation : moisture
Alessandra Caroline,Tamara Gandara	[C77019RFDSLEMEMB1] PINEAPPLE FREEZE-DRIED SLICE *1 KG BAG (SAMPLE)	1182648 (S)	Received incomplete Lab Information	moisture data
Alessandra Caroline,Tamara Gandara	[C77016RFDSLEMEMB1] PAPAYA FREEZE-DRIED SLICE *1 KG BAG (SAMPLE)	1182650 (S)	Received incomplete Lab Information	moisture data

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