Related People	Product	<b>Lot/Serial Number</b>	Why is it pending?	Information Missing (if any):
In Progress (Production Team) (59)				
	[B98018PPPCL3BEM9B] ORGANIC			
	PASSION FRUIT CONCENTRATED		Received incomplete Lab	
Alessandra Caroline	JUICE 30° *20 KG JERRYCAN	1030587	Information	data on e. coli
	[B98018PPPCL3BEM9B] ORGANIC			
	PASSION FRUIT CONCENTRATED		Received incomplete Lab	Microbiology: coliforms plate count
Alessandra Caroline	JUICE 30° *20 KG JERRYCAN	1031399	Information	yeast and mold e coli
	[B54001PFDPWEMLIB1] ORGANIC		5	
Al	ACAI FREEZE-DRIED POWDER *1 KG	4402420 (6)	Received incomplete Lab	
Alessandra Caroline	BAG (SAMPLE)	1182430 (S)	Information	
	[B69101PSDPW7030B1] ORGANIC		Descined in semalate Lab	
Alessandra Caroline	COCONUT MILK SPRAY-DRIED	1103504 (6)	Received incomplete Lab Information	provide leb recults
Alessandra Caroline	POWDER *1 KG BAG (SAMPLE)	1182504 (S)	mormation	provide lab results
	[C71001PSDPWCM10B1] ACAI SPRAY-DRIED POWDER *1 KG BAG		Received incomplete Lab	
Alessandra Caroline	(SAMPLE)	1182507 (S)	Information	please share lab results
Alessandia Caronne	[C71019PSDPWCM50B1]	1102307 (3)	mormation	picase share lab results
	PINEAPPLE SPRAY-DRIED POWDER		Passivad incomplete Lab	
Alessandra Caroline	*1 KG BAG (SAMPLE)	1182511 (S)	Received incomplete Lab Information	please prvide lab results
Alessandia Caronne	[B73001PPPMECAEM1P] ORGANIC	1102311 (3)	mormation	please privide lab results
	ACAI MEDIUM PUREE *100 G PAD		Received incomplete Lab	
Alessandra Caroline	(6 KG BOX)	1182543	Information	confirm Lot after production
, nessanara caronne	[B73001PPPMECAEM1P] ORGANIC	11023 .3	e.macien	commit zor arter production
	ACAI MEDIUM PUREE *100 G PAD		Received incomplete Lab	
Alessandra Caroline	(6 KG BOX)	1182544	Information	confirm Lot after production
	[B73001PPPMECAEM1P] ORGANIC			·
	ACAI MEDIUM PUREE *100 G PAD		Received incomplete Lab	
Alessandra Caroline	(6 KG BOX)	1182545	Information	confirm Lot after production
	[B73001PPPMECAEM1P] ORGANIC			
	ACAI MEDIUM PUREE *100 G PAD		Received incomplete Lab	
Alessandra Caroline	(6 KG BOX)	1182546	Information	confirm Lot after production
	[B73001PPPMECAEM1P] ORGANIC			
Alessandra Caroline,Tamara	ACAI MEDIUM PUREE *100 G PAD			
Gandara	(6 KG BOX)	1182547	Confirm Lot after Production	confirm Lot after production

Alessandra Caroline,Tamara Gandara	[B73001PPPMECAEM8D] ORGANIC ACAI MEDIUM PUREE *170 KG DRUM [B73001PPPMECAEM8D] ORGANIC	1182563	Received incomplete Lab Information	confirm Lot after production
Alessandra Caroline,Tamara Gandara	ACAI MEDIUM PUREE *170 KG DRUM [B73001PPPMECAEM8D] ORGANIC	1182564	Confirm Lot after Production	confirm Lot after production
Alessandra Caroline,Tamara Gandara	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	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 [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)	2111126	Received incomplete Lab Information	provide lab results

Alessandra Caroline,Tamara Gandara	[B48001PPPMECAEMP2] ORGANIC ACAI MEDIUM PUREE *100 G PAD (SAMPLE) (upgrade_2) [B48064PPPMEI11CAB1] ORGANIC ACAI MEDIUM PUREE WITH	1182607 (S)	Received incomplete Lab Information	Lab results
Alessandra Caroline,Tamara	GUARANA DROP IQF BIG SIZE *1 KG			6
Gandara	BAG (SAMPLE)	1182610 (S)	Standard Quality Procedures	confirm ingredients
Alessandra Caroline,Tamara	[B48001RPPMENAEME1] ORGANIC ACAI MEDIUM PUREE *250 ML		Received incomplete Lab	
Gandara	BOTTLE (SAMPLE) (upgrade 2)	1182619 (S)	Information	Lab results: micros
Gandara	[B48001RPPMENAEME1] ORGANIC	1182019 (3)	iniormation	Lab results. Tilicros
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
Gariadia	[B54001PFDPWEMEMB1] ORGANIC	` '	mormation	yeast e con
Alessandra Caroline, Michelle	ACAI FREEZE-DRIED POWDER *1 KG		Received incomplete Lab	
Cauchick,Tamara Gandara	BAG (SAMPLE) (upgrade 2)	1182627 (S)	Information	Lab resutls
,	[B54001PFDPWEMEMB1] ORGANIC	` '		
Alessandra Caroline, Michelle	ACAI FREEZE-DRIED POWDER *1 KG		Received incomplete Lab	
Cauchick,Tamara Gandara	BAG (SAMPLE) (upgrade_2)	1182627 (2S)	Information	Lab Results
	[B54001PFDPWEMEMB1] ORGANIC			
Alessandra Caroline, Michelle	ACAI FREEZE-DRIED POWDER *1 KG		Received incomplete Lab	
Cauchick,Tamara Gandara	BAG (SAMPLE) (upgrade_2)	1182633 (S)	Information	Lab Resutls
	[B54001PFDPWEMEMB1] ORGANIC			
Alessandra Caroline, Michelle	ACAI FREEZE-DRIED POWDER *1 KG		Received incomplete Lab	
Cauchick,Tamara Gandara	BAG (SAMPLE) (upgrade_2)	1182634 (S)	Information	Lab Results
	[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
	[C77019RFDSLEMEMB1]			
Alessandra Caroline,Tamara	PINEAPPLE FREEZE-DRIED SLICE *1		Received incomplete Lab	
Gandara	KG BAG (SAMPLE)	1182648 (S)	Information	moisture data
	[C77016RFDSLEMEMB1] PAPAYA			
Alessandra Caroline,Tamara	FREEZE-DRIED SLICE *1 KG BAG		Received incomplete Lab	
Gandara	(SAMPLE)	1182650 (S)	Information	moisture data
	[C77080RFDSLEMEMB1] BANANA			
Alessandra Caroline,Tamara	FREEZE-DRIED SLICE GREEN *1 KG		Received incomplete Lab	
Gandara	BAG (SAMPLE)	1182651 (S)	Information	moisture data
	[C77080RFDSLEMEMB1] BANANA			
Alessandra Caroline,Tamara	FREEZE-DRIED SLICE RED *1 KG		Received incomplete Lab	
Gandara	BAG (SAMPLE)	1182652 (S)	Information	moisture data
	[B98075PPPCLEMEM4J] ORGANIC			
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	1100001 (2)	Received incomplete Lab	
Gandara	BAG (SAMPLE)	1182661 (S)	Information	Lab tests

	[C52002PPPSS9BEM1Z] ACEROLA PUREE SINGLE STRENGTH *175 KG		Received incomplete Lab	
Alessandra Caroline	DRUM (upgrade_2) [C52002PPPSS9BEM1Z] ACEROLA	1182678	Information	E COLI
	PUREE SINGLE STRENGTH *175 KG		Received incomplete Lab	
Alessandra Caroline	DRUM (upgrade_2)	1182679	Information	micro
	[C52002PPPSS9BEM1Z] ACEROLA			
	PUREE SINGLE STRENGTH *175 KG		Received incomplete Lab	
Alessandra Caroline	DRUM (upgrade_2)	1182680	Information	e coli
	[C52002PPPSS9BEM1Z] ACEROLA			
	PUREE SINGLE STRENGTH *175 KG		Received incomplete Lab	
Alessandra Caroline	DRUM (upgrade_2)	1182682	Information	e coli
	[C52002PPPSS9BEM1Z] ACEROLA			
	PUREE SINGLE STRENGTH *175 KG		Received incomplete Lab	
Alessandra Caroline	DRUM (upgrade_2)	1182684	Information	e coli + SALMONELLA
	[C52002PPPSS9BEM1Z] ACEROLA			
	PUREE SINGLE STRENGTH *175 KG		Received incomplete Lab	
Alessandra Caroline	DRUM (upgrade_2)	1182685	Information	e coli
	[C52002PPPSS9BEM1Z] ACEROLA			
	PUREE SINGLE STRENGTH *175 KG		Received incomplete Lab	
Alessandra Caroline	DRUM (upgrade_2)	1182686	Information	e coli
	[C52002PPPSS9BEM1Z] ACEROLA			
	PUREE SINGLE STRENGTH *175 KG		Received incomplete Lab	
Alessandra Caroline	DRUM (upgrade_2)	1182687	Information	e coli
	[C52002PCETR65EM11D] ACEROLA			
	CONCENTRATED JUICE CLARIFIED		Received incomplete Lab	
Alessandra Caroline	65° *220 KG DRUM (upgrade_2)	1182688	Information	SALMONELLA + ECOLI
	[C52002PCETR65EM11D] ACEROLA			
	CONCENTRATED JUICE CLARIFIED		Received incomplete Lab	
Alessandra Caroline	65° *220 KG DRUM (upgrade_2)	1182689	Information	SALMONELLA , E COLI
	[C52002PCETR65EM11D] ACEROLA			
	CONCENTRATED JUICE CLARIFIED		Received incomplete Lab	
Alessandra Caroline	65° *220 KG DRUM (upgrade_2)	1182690	Information	SALMONELLA + E COLI
	[C52002PCETR65EM11D] ACEROLA			
	CONCENTRATED JUICE CLARIFIED		Received incomplete Lab	
Alessandra Caroline	65° *220 KG DRUM (upgrade_2)	1182691	Information	E COLI