



# PRE- SHIPMENT INSPECTION SURVEY REPORT

## CONTAINER # SZLU 927995-9 REEFER · 40 feet (1xRF40/FF)

REQUISITION Nº 180226-1

### General Information

Report Nº	231123-5
Date of Requisition by customer	
Client Name	
Inspection type	HACCP
Methodology	Iamsa PAI HACCP Procedures
HACCP QC Acting Inspector	JS
Product name	Cargo frozen beef tail and fat in boxes
Export Logistics	
Shippers	
Country of origin	Argentina
Final Exported Destination	South Africa
Total ordered quantity	40 feet Reefer Container SZLU 927995-9
Inspection sampling size	25 boxes taken at random from Container
Loading supervision:	Friodock Deposit and dock #6 at Buenos Aires, Argentina.
AQL Standard	ISO 2859 Sampling procedures for inspection by attributes -- Part 1: Sampling schemes indexed by



	acceptance quality limit (AQL) for lot-by-lot inspection
Date:	
Picture report at:	

### INSPECTION RESULTS

Criteria	Results	Remarks
A: AQL (Acceptable Quality Limit)	Conformed	
B: Quantity Check	Conformed	
C: Product Specifications	Conformed	
D: Labeling and Marking	Not Conformed	See Remark 1
E: Packing and Packaging	Not Conformed	See Remark 2
F: Special tests	Conformed	
G: Quantity Loaded	Not Conformed	See Remark 3
Overall Result	Conformed with remarks and observations	
Final Decision	Only the client can accept or reject the product.	



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**A: AQL INSPECTION DETAILS**

Sampling Information	PO #	Type	Sample Size from packed product	Sample Size from finished but un-packed	Inspected Boxes	
					Boxes	Boxes N°
	N/A	Boxes of tails	25	0	25	boxes of tails Code # 6503 at random keep frozen at 18°C
	N/A	Boxes of fat	25	0	25	boxes of FAT Code # 39504 at random keep frozen at 18°C
Inspection Standard	<ul style="list-style-type: none"> <li>• ISO 2859-1 Single sampling, General inspection, Inspection level (II)</li> <li>• IAMSAClass PSI HACCP PROCEDURE</li> <li>• CUSTOMER'S SPECIFICATIONS</li> </ul>					



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<b>Inspection of 25 boxes of tails Code # 6503 at random keep frozen at -18°C</b>					
#	Box Number	Quantity of Tails	Gross Weight	Net Weight	Condition
1	13606300006653	13	12.800	11.400	Good
2	13606300006650	13	13.400	12.000	Good
3	13606300013567	13	13.300	12.080	Good
4	13606300013463	13	12.250	11.000	Good
5	13606300013726	13	13.290	12.050	Good
6	13606300013011	13	11.150	9.900	Good
7	13606300013244	13	13.150	11.900	Good
8	13606300013724	13	13.550	12.300	Good
9	13606300012961	13	11.150	9.900	Good
10	13606300013245	13	13.200	11.950	Good
11	13606300012953	13	12.150	10.950	Good
12	13606300012947	13	10.850	9.600	Good
13	13606300013171	13	12.150	10.900	Good
14	13606300013175	13	12.200	10.950	Good
15	13606300006650	13	13.400	12.000	Good
16	13606300006656	13	13.800	12.400	Good
17	13606300006657	13	13.750	12.330	Good
18	13606300006658	13	14.650	13.270	Good
19	13606300006655	13	13.150	11.750	Good
20	13606300006653	13	12.850	11.450	Good
21	13606300006766	13	13.650	12.250	Good
22	13606300006654	13	12.900	11.450	Good
23	13606300006764	13	14.650	13.210	Good
24	13606300006768	13	14.400	13.000	Good
25	13606300006779	13	13.350	12.100	Good



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Inspection of 25 boxes of FAT Code # 39504 at random keep frozen at -18°C					
#	Box Number	Gross Weight	Net Weight	Condition	Remarks
1	13607500005814	19.200	17.700	Good	Broken Box
2	---	16.700	15.200	Good	Broken Box and without labeling
3	---	16.900	15.400	Good	Broken Box and without labeling
4	---	18.400	16.900	Good	Broken Box and without labeling
5	13604400041653	16.400	14.800	Good	Good
6	13600000323400	18.200	16.700	Good	Good
7	13600000336611	19.100	18.000	Good	Good
8	13600000336518	18.100	16.950	Good	Good
9	13600000336761	19.000	17.850	Good	Good
10	13600000336717	18.200	17.050	Good	Good
11	13600000336274	17.900	16.700	Good	Good
12	13600000336272	19.400	18.200	Good	Good
13	13600000336267	19.500	18.300	Good	Good
14	13600000336793	19.750	18.600	Good	Good
15	13600000336761	19.000	17.800	Good	Good
16	13600000336619	18.000	16.800	Good	Good
17	13600000336453	17.800	16.600	Good	Good
18	13600000336285	19.200	18.000	Good	Good
19	13600000336282	19.200	18.000	Good	Good
20	13600000323400	18.200	16.700	Good	Good
21	13600000320930	18.000	16.500	Good	Good
22	13600000320666	18.900	17.400	Good	Good
23	13600000323446	18.500	17.000	Good	Good
24	13600000321030	18.100	16.600	Good	Good
25	13600000320786	16.600	15.100	Good	Good



### General Criteria for findings

Deformation of Boxes	Yes, 4
Label and packing	Yes, missing 3
Open cardbox condition	Yes, open 4
Checking of gross weight / net weight	X
Mentioning of tara weight	X
Checking of one tail per box polyfoil and smell checking / looking for sour smelling	X
Sealing of boxes	X
Actual total found defect	4
AQL allowed defects	0
AQL Result	Box 13607500005814 found deformed (broken) N/L 19.200 Kg Box – found deformed (broken) and without labeling N/L 16.900 Kg Box – found deformed (broken) and without labeling N/L 18.400 Kg Box – found deformed (broken) and without labeling <i>Remarks: the content has been examined and was found satisfactory</i>
Overall Result	<b>Not Conformed at all, but acceptable</b>

**REMARK 1** Box 13607500005814 found deformed (broken)

**REMARK 2** N/L 19.200 Kg Box – found deformed (broken) and without labeling

N/L 16.900 Kg Box – found deformed (broken) and without labeling

N/L 18.400 Kg Box – found deformed (broken) and without labeling

*Remarks: the content has been examined and was found satisfactory*



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FRIDOCK Deposit and Dock # 6 at Buenos Aires, Argentina. CONTAINER # SZLU 92795-9 REEFER of 40 feet (1xRF40/FF)



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## SHIPMENT REPORT

### CONTENT

- I. Pre Shipment Inspection
- II. Loading Supervision
- III. Statement of Facts, Dates and Times
- IV. Photographic report
- V. Attending Parties
- VI. Conclusions

### SCOPE OF INSPECTION

According to the request of our client, IAMSAClass GROUP INC. on behalf of NAME OF OUR PRINCIPAL, carried out a Pre- Shipment Inspection and Loading Supervision of the CONTAINER # SZLU 927995-9 REFFER of 40 feet loaded with boxes of frozen beef tails and fat; the process was performed at FRIODOCK Deposit and Dock # 6 at Buenos Aires, Argentina.

### REQUIRED SERVICES

1. Shortly before loading and during loading 25 boxes shall be taken at random.
2. Taking of photos from label, and packaging and from open cardboard as well.
3. Checking gross weight of these 25 boxes and check net weight.
4. Taking from one tail per box polyfoam away to check smell.
5. Sealing loaded container with attending quality inspector seals.
6. The inspection shall be made in the name of IAMSAClass.





I. PRE- SHIPMENT INSPECTION

We hereby Certify that, the day November 23th, 2023, at 13:15 local time, our attending Quality Control Inspector inspected the 40 Foot Reefer Container # SZLU 927995-9 at the FRIODOCK Deposit and Dock # 6 at Buenos Aires and conducted the Quality Control and HACCP verification as per the Principal Instructions.

From 13:15 PM to 15:50 PM, it was performed the pre-shipment inspection of 25 boxes of tails and fat at random and check the net and gross weight as stated before in the Table “Inspection of 25 boxes of tails Code # 6503 at random keep frozen at 18°C” and in the Table “Inspection of 25 boxes of FAT Code # 39504 at random keep frozen at 18°C”.

Process 1- 25 boxes of tails Code # 6503: 25 inspected boxes were inspected and smelled as instructed (*Taking from one tail per box polyfoil away to check smell*). The result was the smell of the meat was acceptable and apparently in good condition and well frozed.

Process 2 - 25 boxes of FAT Code # 39504: 25 inspected boxes were inspected and smelled as instructed (*Taking from one tail per box polyfoil away to check smell*). The result was the smell of the meat was acceptable and apparently in good condition and well frozed. (See remarks 2 & 3)



**II. LOADING SUPERVISION**

From 16:00 PM to 18:15 PM, it was performed the loading supervision of 1,126 boxes of tails and fat which were loaded inside the 40 ft. Reefer Container # SZLU 977995-9 as follows:

Boxes were packed correctly on pallets and in have been found in apparent good condition of freezing before being loading as follows:

<b>Boxes Manifested of TAILS Code # 6503</b>			
<b>#</b>	<b>Pallet Number</b>	<b>Quantity of Boxes</b>	<b>Temperatures °C</b>
1	159710	70	18.5
2	165077	60	17.0
3	165620	63	18.2
4	166741	10	18.1
5	166747	80	17.5
6	167454	75	17.9
7	168219	80	18.0
8	173104	72	17.2
9	173153	75	17.5
10	173678	57	17.8
11	173680	75	18.8
<b>TOTAL</b>		<b>717</b>	<b>17.86°C</b>

<b>Boxes Manifested of FAT Code # 39504</b>			
<b>#</b>	<b>Pallet Number</b>	<b>Quantity of Boxes</b>	<b>Temperatures °C</b>
1	158406	46	16.5
2	157332	35	16.7
3	157335	32	17.0
4	157795	50	16.2
5	158400	27	16.0
6	159886	19	16.1
7	157935	34	16.8
8	157945	50	16.7
9	158392	50	16.4
10	158396	50	16.8
11	158407	50	16.8



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12	158411	29	17.1
13	159240	35	15.9
14	159243	25	16.2
15	159250	3	----
16	159884	53	16.8
17	159886	36	16.5
18	159891	35	----
19	171531	50	16.8
20	173587	44	16.9
21	173589	55	16.0
22	173662	50	16.2
23	174210	50	16.5
<b>TOTAL</b>		<b>908</b>	<b>16.53°C</b>

The loaded of the boxes inside the container was according to the following graphic attached:

Product	Boxes Manifested	Boxes Loaded	Difference
<b>TAILS</b>	<b>717</b>	<b>717</b>	<b>0</b>
<b>FAT</b>	<b>908</b>	<b>870</b>	<b>-38</b>
<b>TOTAL</b>	<b>1625</b>	<b>1587</b>	<b>-38</b>

**REMARK 3: 38 boxes of Fat were not loaded inside the container because these still missing and had not been found in the cold chambers of the deposit at Friodock. Pallets that are missing are: # 159891 with 35 boxes and # 159250 with 3 boxes. Total quantity of boxes loaded are 1587.**

**OBSERVATION 4: During the loading process, two DELTA TRACK thermographs were placed to keep a temperature record for 60 days.**

At 18:30 PM, the container was sealed with two seals: number **4898372** and number **4898377**



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III. STATEMENT OF FACTS: DATES & TIMES

DATE	HOUR	DESCRIPTION
23th November 2023	1005	Inspector arrives at the Friodock deposit
	1015	Inspector Coordinates with Mr. Joaquin Cinto of Friodock
	1300	Inspector proceeds to visit the refrigeration plant where the cargo was located.
	1315	Inspector begins to perform the pre-shipment inspection process according to the client's instructions.
	1550	Inspector finishes with pre-shipment inspection and does not find significant damage to the cargo or the boxes to report; everything is in apparent good conditions of freezing and conservation. <b>Observations has been noted.</b>
	1600	Start the shipment of boxes inside the container
	1815	Finished the shipment of boxes inside the container <b>with 38 boxes of fat that could not be loaded</b> because they was missing as observed and reported before.
	1830	Inspector proceeds to seal the container for safety with seals number <b>4898372</b> and number <b>4898377</b>
	1845	Inspector Informs Mr. Joaquin Perez about the 38 boxes that had not been loaded inside the container.



IV. PHOTOGRAPHIC REPORT



**Inspection of the pallets containing Tails boxes in good order**







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**Inspection of the pallets containing Fat boxes in good order**





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Photo from label of Tail Box and packaging and from open cardbox as well





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Photo from label of fat Box and packaging and from open cardbox as well







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**Check gross weight of these 25 boxes of tails and fat and check net weight & temperatures**





**4 boxes with broken caps and 3 without labels were found**





**Container Inspection and Loading Supervision**

**V. ATTENDING PARTIES**

<b>Name</b>	<b>Position</b>	<b>On behalf of</b>
Mr. JC	Chief Operations	Frio dock
Mr. MM	Tallyman	Frio dock
Mr. JS	QC Inspector	Iamsa Group Inc.
Mr. DM	Tallyman	Azul Natural Beef S.A.
Mr. WB	Truck driver	Balfro (Truck plate XEX940/REK479)



**VI. CONCLUSIONS**

1. - Of the 25 boxes inspected of Tails and Fat during pre-shipment inspection, the smell of the meat was within the permissible and apparently good condition and very well frozen.
2. - The undersigned report that 38 boxes were not loaded within the container because they were not found in the cold chambers of the Frio dock deposit facility. The pallets that were not found are: 159891 with 35 boxes and 159250 with 3 boxes. In total, 1,587 boxes were loaded.
3. - The stevedores worked in an acceptable manner overall.
4. - Based upon the cargo conditions loaded without any damage, the undersigned surveyor believes that not the cargos were loaded in an apparently proper manner because they could not load the 38 missing boxes making the last row is not complete and during their transfer and navigation the boxes can fall by the continuous movements that the container undergoes until its destination.
5. - The container was sealed with the seals number 4898372 and 4898377.

The content of this SURVEY REPORT corresponds to the results of our supervision, carried out at FRIODOCK Deposit and Dock # 6 at Buenos Aires City, Argentina, on the dates and times indicated in this report.

This survey was carried out without prejudice and in the interest of the appropriate parties.

Issued and signed the present at Buenos Aires City on March 1st. 2,018.

\Signed\ and attending surveyor details.

\_\_\_\_\_  
IAMSAClass GROUP SURVEYOR  
HACCP Quality Control Inspector  
On behalf of IAMSAClass

