

Salica del Ecuador S.A. Quality Control Department, Traceability Report

| Claim information | | | | |
|-------------------|----------------|--|--|--|
| Brand: Campos DE | | | | |
| Presentation: | Tuna in brine | | | |
| Code: | L080RGA 1F | | | |
| Reference: | PT01/20G.08COR | | | |
| Hour of seal: | 00:10 | | | |
| Claim reason: | Foreign object | | | |

| Product details | | | | |
|--------------------|--|--|--|--|
| Container: 307x112 | | | | |
| Lid: Easy open | | | | |
| Net weight: 195g | | | | |

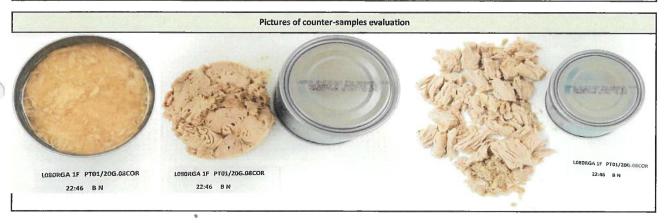
| Shipment details | | | | | | |
|------------------|-------------------|-------------------|-------------------|-------------------|--|--|
| Container: | TEMU 1305376 | UACU 3382584 | BMOU 2931283 | UACU 4043040 | | |
| Invoices: | 002-031-000005518 | 002-031-000005518 | 002-031-000005518 | 002-031-000005518 | | |
| Total cases: | 1728 | 1728 | 1728 | 1592 | | |
| Date of load: | 16/03/2020 | 16/03/2020 | | 16/03/2020 | | |
| Packing list #: | 117661 | 117662 | 117663 | 117664 | | |

| Container: | CAIU 2865026 | CMAU 3281420 | DFSU 1203496 | APZU 3358770 |
|-----------------|-------------------|-------------------|-------------------|-------------------|
| Invoices: | 002-031-000005525 | 002-031-000005525 | 002-031-000005525 | 002-031-000005525 |
| Total cases: | 1559 | 77 | 1458 | 204 |
| Date of load: | 17/03/2020 | 18/03/2020 | 17/03/2020 | 18/03/2020 |
| Packing list #: | 117665 | 117716 | 117719 | 117723 |

| | Evaluation in finished product | | | | | |
|-----------------|--------------------------------|-----------------|------|--------------|----------------|--|
| Produccion date | Code | Reference | Line | Hour of seal | Net weight (g) | Sensory observation |
| 17/02/2020 | L080RGA 1N | A103/195.51SAM | В | 08:47 | 201 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1M | A103/19S.51SAM | В | 09:27 | 202 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1C | A103/19S.51SAM | В | 10:11 | 201 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1E | A103/19S.51SAM | В | 10:56 | 203 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1E | A103/19S.51SAM | В | 13:13 | 201 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1F | A103/19S.51SAM | В | 13:55 | 198 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1E | A103/19S.51SAM | В | 14:41 | 197 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1A | A103/19S.51SAM | В | 15:18 | 196 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1C | A103/19S.51SAM | В | 16:02 | 201 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1B | A103/19S.51SAM | В | 16:12 | 199 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1B | AB203/19G.04GUM | В | 16:44 | 198 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1D | AB203/19G.04GUM | В | 17:22 | 195 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1F | AB203/19G.04GUM | В | 18:06 | 199 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1A | AB203/19G.04GUM | В | 18:46 | 197 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1G | A8203/19G.04GUM | В | 19:22 | 200 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | Ł080RGA 1F | AB203/19G.04GUM | В | 19:54 | 198 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1H | AB203/19G.04GUM | В | 20:36 | 195 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1A | AL03/195.515AM | В | 20:44 | 195 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |

| 17/02/2020 | L080RGA 1A | AB203/19G.04GUM | В | 21:00 | 197 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
|------------|------------|-----------------|---|---------|-----|--|
| 17/02/2020 | L080RGA 1G | AB203/19G.04GUM | В | 23:06 | 199 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1B | AB203/19G.04GUM | В | 23:32 | 199 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1B | PT01/20G.08COR | В | 23:46 | 196 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1G | PT01/20G.08COR | В | 00:19 | 199 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1J | PT01/20G.08COR | В | 01:08 | 197 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1A | PT01/20G.08COR | В | 01:41 | 201 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1I | PT01/20G.08COR | В | 02:14 | 198 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1D | PT01/20G.08COR | В | 02:51 | 195 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1F | PT01/20G.08COR | В | 03:27 | 195 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1G | PT01/20G.08COR | В | 04:04 | 198 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| 17/02/2020 | L080RGA 1 | PT01/20G.08COR | В | 04:26 | 198 | Acceptable appearance, semi-firm texture, characteristic color, smell and taste |
| | | | | Average | 198 | |

| Evaluation of counter-samples in finished product | | | | | | |
|---|------------|----------------|------|--------------|----------------|--|
| Produccion date | Code | Reference | Line | Hour of seal | Net weight (g) | Sensory observation |
| 17/02/2020 | L080RGA 1F | PT01/20G.08COR | В | 22:46 | 196 | Acceptable appearance, firm texture, characteristic color, odor and taste. |



Victor Anastacio M. Quality control supervisor

Página 2 de 2

Ing. Lucciola Lepez.
Quality control responsible