EXAMPLE DOCUMENT: ILLUSTRATIVE VALUES

Sample report template. Example document. Every real report is handed to the client only.

maiai sourcing

Pre-shipment inspection report

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PRODUCT
Green robusta coffee, grade 1, screen 18

LOT REFERENCE
[example] LOT-2026-000

FACTORY
[anonymized]

DATE
DD/MM/YYYY

INSPECTOR
Mickaël Mai

Checks

Measured values are given as an example.

CHECK	MEASURED VALUE (EXAMPLE)	STANDARD	STATUS
Grade	Grade 1	Grade 1	Compliant
Screen (beans retained on 18)	92 %	min 90 %	Compliant
Moisture	12.2 %	max 12.5 %	Compliant
Black and broken beans	1.8 %	max 2 %	Compliant
Foreign matter	0.1 %	max 0.5 %	Compliant
Smell	Clean	No mold, no off odor	Compliant
EUDR traceability	Geolocation + due diligence	Full EUDR documents with the lot	Compliant

CHECK	MEASURED VALUE (EXAMPLE)	STANDARD	STATUS
Bags vs purchase order	320 / 320	Matches purchase order	Compliant

Lot photos

Photos attached to the real report

Photos attached to the real report

Photos attached to the real report

Photos attached to the real report

Conclusion

Compliant, cleared for loading.

Signature