



### DESPECHO DE PRODUCTO TERMINADO Y CONTROL DEL TRANSPORTE

Código: AC-F-08  
 Fecha: 22/06/2023  
 Versión: 10

Responsable de la Inspección- Calidad:

Rosa R.

Fecha: 18/07/23 Hora: 08:30 am

Nombre del conductor del vehículo:

Alex Espinoza

Número de placa del Vehículo: BW-74V

Carga total del vehículo: -

Cliente:

Uneya Organic Food, S.L.

Producto Convencional

Código del precinto: -

Producto Orgánico

Producto	Lote	Fecha de producción	Cantidad	Lote de Etiqueta	Producto			Vehículo					
					Estado de empaque secundario C / NC / N/A	Estado de distribución C / NC	Estado de embalaje C / NC / N/A	Parthuelas C / NC / N/A	Rotulado C / NC / N/A	Limpieza C / NC	Desinfección de Ruedas (200 ppm) C / NC	Hermeticidad C / NC	Cierre C / NC
HARINA DE MACA ORGANICA	23YMP0315/0102BUDF	15/03/23	1000kg	23YMP03150/102BUDF	C	C	C	C	C	C	C	C	C
HARINA DE MACA ORGANICA	23RMP0315/0102BUDF	15/03/23	500kg	23RMP03150/102BUDF	C	C	C	C	C	C	C	C	C
HARINA DE MACA ORGANICA	23BMP0315/0102BUDF	15/03/23	500kg	23BMP03150/102BUDF	C	C	C	C	C	C	C	C	C

**Rotulado:** debe contener: Lote, Fecha de Producción, Fecha de Vencimiento, Peso Neto, Tara, Condiciones de Almacenamiento.  
**Limpieza:** Camión limpio, sin presencia de olores, sin presencia de plagas  
**Estado de distribución:** El producto se ha distribuido correctamente durante la carga, para evitar daños durante el transporte  
**Cierre:** Colocación del candado y precinto, al término de la carga del producto  
**Hermeticidad:** el fujigon del vehículo no debe presentar agujeros o aberturas que permita el ingreso de polvo o plagas

Leyenda:

Conforme	C
No Conforme	NC
No aplica	NA

Observaciones/ Acciones correctivas:

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V°B° Jefe de Control de calidad [Signature] V°B° supervisor de calidad [Signature]

## QUALITY CONTROL DEPARTMENT

### CERTIFICATE OF ANALYSIS N° 0012206/23

**PRODUCT:** ORGANIC YELLOW MACA POWDER

**LOT:** 23YMP03150/102BUOF

**PRODUCTION DATE:** MARCH 15, 2023

**SHELF LIFE:** 24 MONTHS

**PRESENTATION:** 20 KG

**QUANTITY:** 1000 KG

**COMPANY:** UNEYSA ORGANIC FOOD, SL.

#### I. ORGANOLEPTIC ANALYSIS

TEST	SPECIFICATIONS	RESULTS	DECISIONS
Flavor	Characteristic, slightly sweet	Characteristic, slightly sweet	Conform
Odor	Characteristic, intense , earthy	Characteristic, intense , earthy	Conform
Aspect	Homogeneous powder	Homogeneous powder	Conform
Color	Beige to light brown	Beige to light brown	Conform

Method:  
Organoleptic analytical method.

#### II. PHYSICO CHEMICAL ANALYSIS

TEST	SPECIFICATIONS	RESULTS	DECISIONS
Moisture	< 8.0%	6.985%	Conform
Granulometry	95% pass 60 mesh	99.01%	Conform

Method:  
Quick method thermobalance kumara intern  
SA Standart ASTM E 11-61

#### III. MICROBIOLOGICAL ANALYSIS

TEST	SPECIFICATIONS	RESULTS	DECISIONS
Total aerobic count	< 10 <sup>5</sup> cfu/g	45 000 cfu/g	Conform
Mold recount	< 10 <sup>3</sup> cfu/g	< 2 x 10 <sup>2</sup> cfu/g	Conform
Yeast ecount	< 10 <sup>3</sup> cfu/g	< 10 <sup>2</sup> cfu/g	Conform
E. Coli	< 10 cfu/g	< 10 cfu/g	Conform
Salmonella sp.	Absent/25g	Absent/25g	Conform

- Method:
- Total aerobic count: ICMSF 2nd Edition, volume 1. Enumeration of aerobic mesophilic microorganisms: plate counting method p. 118-121
  - Mold & Yeast: ICMSF 2nd Edition, volume 1. Mold and yeast count p. 165-167
  - E. Coli: AOAC Official Method 991.14 Coliforms and Escherichia coli in Food.
  - Salmonella sp.: AOAC Official Method 2014.01 Salmonella in Selected Foods



**Leslie Benito Rupay**  
Quality Contro

## QUALITY CONTROL DEPARTMENT

### CERTIFICATE OF ANALYSIS N° 0032206/23

**PRODUCT:** ORGANIC BLACK MACA POWDER

**LOT:** 23BMP03150/102BUOF

**PRODUCTION DATE:** MARCH 15, 2023

**SHELF LIFE:** 24 MONTHS

**PRESENTATION:** 20 KG

**QUANTITY:** 500 KG

**COMPANY:** UNEYSA ORGANIC FOOD, SL.

#### I. ORGANOLEPTIC ANALYSIS

TEST	SPECIFICATIONS	RESULTS	DECISIONS
Flavor	Characteristic, slightly sweet	Characteristic, slightly sweet	Conform
Odor	Intenso, earthy	Intenso, earthy	Conform
Aspect	Homogeneous powder	Homogeneous powder	Conform
Color	Yellow to dark yellow	Yellow to dark yellow	Conform

Method:

Organoleptic analytical method.

#### II. PHYSICO CHEMICAL ANALYSIS

TEST	SPECIFICATIONS	RESULTS	DECISIONS
Moisture	< 8.0%	7.102%	Conform
Granulometry	95% pass 60 mesh	98.72%	Conform

Method:

Quick method thermobalance kumara intern  
SA Standart ASTM E 11-61

#### III. MICROBIOLOGICAL ANALYSIS

TEST	SPECIFICATIONS	RESULTS	DECISIONS
Total aerobic count	< 10 <sup>5</sup> cfu/g	5 x 10 <sup>3</sup>	Conform
Mold recount	< 10 <sup>3</sup> cfu/g	200 cfu/g	Conform
Yeast ecount	< 10 <sup>3</sup> cfu/g	< 10 <sup>2</sup> cfu/g	Conform
E. Coli	< 10 cfu/g	< 10 cfu/g	Conform
Salmonella sp.	Absent/25g	Absent/25g	Conform

Method:

1. Total aerobic count: ICMSF 2nd Edition, volume 1. Enumeration of aerobic mesophilic microorganisms: plate counting method p. 118-121
2. Mold & Yeast: ICMSF 2nd Edition, volume 1. Mold and yeast count p. 165-167
3. E. Coli: AOAC Official Method 991.14 Coliforms and Escherichia coli in Food.
4. Salmonella sp.: AOAC Official Method 2014.01 Salmonella in Selected Foods



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## QUALITY CONTROL DEPARTMENT

### CERTIFICATE OF ANALYSIS N° 0022206/23

**PRODUCT:** ORGANIC RED MACA POWDER

**LOT:** 23RMP03150/102BUOF

**PRODUCTION DATE:** MARCH 15, 2023

**SHELF LIFE:** 24 MONTHS

**PRESENTATION:** 20 KG

**QUANTITY:** 500 KG

**COMPANY:** UNEYSA ORGANIC FOOD, SL.

#### I. ORGANOLEPTIC ANALYSIS

TEST	SPECIFICATIONS	RESULTS	DECISIONS
Flavor	Characteristic, slightly sweet	Characteristic, slightly sweet	Conform
Odor	Characteristic, intense, earthy	Characteristic, intense, earthy	Conform
Aspect	Homogeneous powder	Homogeneous powder	Conform
Color	Beige to light brown	Beige to light brown	Conform

Method:  
Organoleptic analytical method.

#### II. PHYSICO CHEMICAL ANALYSIS

TEST	SPECIFICATIONS	RESULTS	DECISIONS
Moisture	< 8.0%	7.948%	Conform
Granulometry	95% pass 60 mesh	99.684%	Conform

Method:  
Quick method thermobalance kumara intern  
SA Standart ASTM E 11-61

#### III. MICROBIOLOGICAL ANALYSIS

TEST	SPECIFICATIONS	RESULTS	DECISIONS
Total aerobic count	< 10 <sup>5</sup> cfu/g	65 000 cfu/g	Conform
Mold recount	< 10 <sup>3</sup> cfu/g	< 10 <sup>2</sup> cfu/g	Conform
Yeast ecount	< 10 <sup>3</sup> cfu/g	< 10 <sup>2</sup> cfu/g	Conform
E. Coli	< 10 cfu/g	< 10 cfu/g	Conform
Salmonella sp.	Absent/25g	Absent/25g	Conform

- Method:
- Total aerobic count: ICMSF 2nd Edition, volume 1. Enumeration of aerobic mesophilic microorganisms: plate counting method p. 118-121
  - Mold & Yeast: ICMSF 2nd Edition, volume 1. Mold and yeast count p. 165-167
  - E. Coli: AOAC Official Method 991.14 Coliforms and Escherichia coli in Food.
  - Salmonella sp.: AOAC Official Method 2014.01 Salmonella in Selected Foods



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