

D3 . Annex 3

FORM . Malys Angkor Product QUALITY CONTROL

5/4/2016

Component #2: Development and promotion of Cambodian Rice quality and labels

Request for proposals No.: CKH . 1077 - C#2 . C . 15 . 01

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1. Sample of Inspection and Laboratory testing booking form

1. Contact Information: (Company name and address will be stated in the lab test report and certificate)			
Company name:			
Address:			
Contact person/Position		Mobile No:	
Email:		Fax No.:	

2. Invoice Information: (If applicable this information will be used for the official invoice later)		3. Inspection and Testing Body's Contact Information	
Company Name:			
Address:			
Tax Code No.:			
Contact person:			
Phone No.:			
Email:			

4. General Inspection information					
Commodity				Contract No.	
Packing/Bag				Packing No.	
Quantity (MTs)		Gross (MTs):		Net (MTs):	
Buyer name:					
Schedule for shipment					
Port of loading			Destination		
Place of Inspection					
Date of Inspection	From			To	
Inspection and Testing require					
Certification Required					
Remark & Special Instruction					

Applicants:
Stamp and Signature

2. Sample of Rice Analysis Report (Pre-shipment/Final Inspection)

Buyer	_____	Date	_____
Shipper	_____	Qty Inspected	_____
Supplier	_____	Order No.	_____
Commodity	_____	Contract No.	_____
Contract Quantity	_____	Location	_____

Item	Spec.	Analysis Result							
		1	2	3	4	5	6	7	Average
Moisture									
Extra long Grains									
Long Grains									
Medium Grains									
Short Grains									
Whole Grains									
Head Rice									
Brokens (< 3/4)									
Small Brokens N7									
Chips (< 1,40 mm)									
Small Brokens C1									
Damaged Kernels									
Yellow Kernels									
Red Kernels									
Undermilled Kernels									
Red Streaked Kernels									
Chalky Kernels									
Partly Black+Peck Kernels									
Partly Black Kernels									
Black Kernels									
Foreign Matters Kernels									
Immature Kernels									
Undevelope Kernels									
Organic matters									
Glutinous kernels									
Paddy Grains									
Milling Degree									
Average Length									
Ratio (Length:width)mm									

3. Sample of Corrective action check of failed inspection.

Buyer _____ Date _____

Shipper _____ Qty Inspected _____

Supplier _____ Order No. _____

Commodity _____ Contract No. _____

Contract Quantity _____ Location _____

No.	Actual Finding Description	Root Cause	Response Person/Acknowledge	Corrective Action	Response Inspector	Result	
						C	N.C

Note:
C: Conformed

N.C: Non-Conformed

4. Sample of Container Inspection and Stuffing Report.

Date: 0 0 0 0 0 0 0 0 0 0 ..		Shipper: 0 0 0 0 0 0 0 0 0		Inspection place: 0 0 0 0 0 0 0 0 0 0 0 0								
Commodity: 0 0 0 0 0 0 0 0 0 0 .		Destination: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 .		Weather: 0 0 0 0 0 ...0 0 0 0 0 0 0 0 0 .								
Buyer: 0 0 0 0 0 0 0 0 0 0 .												
Container No.	Report of Container & Cargo Condition							Report of Stuffing			Remarks	
	No smell	No light (hold)	Dry	Clean	Commodity	Craft Paper	Bag	Time		Date		Number (bag)
					() No Damage	() yes () No	() PP	Start	Finish			
					() Damage	Floor Sides	() PP/PE				Total Weight	
						Material	()	Seal No.				
Signature				Signature								

5. Sample of Opening meeting (Attendance during inspection)

Contact Information:			
Company name:			
Address:			
Date:		Order No./Contract No.:	
Attendance: / No.	Name	Position	Signature