

**PATAYA FOOD INDUSTRIES LIMITED**

No.1011 Supalai Grand Tower, 27<sup>th</sup> Floor, Rama 3 Road, Chongnonsi, Yannawa, Bangkok 10120, Thailand  
 Tel : +66 (0) 2 119 4399, Fax : +66 (0) 2 119 4370-3, www.patayafood.com

**CERTIFICATE OF ANALYSIS**

PRODUCT : CANNED TUNO IN SPRING WATER WITH NATURAL SEA SALT ADDED(VV1002X)  
 CUSTOMER : ATLANTIC NATURAL FOODS, LLC  
 CONTAINER No. : FSCU8152884 # A4220357230  
 CO No. : 0221210410

No. : 34/21  
 Page : 1/3  
 Size : 340 g.  
 Quantity : 400 ctns/12  
 Invoice no. : 2206541

| CODE                                       | VV1002X LV7181  |  |  |  | SPECIFICATION   |
|--|---|--|--|--|---|
| QTY (CTN)                                  | 400   |  |  |  | -   |
| PRODUCTION DATE                            | 18/07/2022  |  |  |  | -   |
| EXPIRY DATE                                | 18/07/2025  |  |  |  | -   |
| WEIGHT CONTROL<br>(NET WT / DRAIN WT) (G.) | 347/187   |  |  |  | AVERAGE 340/185 G.(Minimum)                             |
| SEAM TEARDOWN                              | SATISFACTORY  |  |  |  | SATISFACTORY  |
| SEAM VISUAL                                | NIL CRITICAL / MAJOR                                    |  |  |  | NIL CRITICAL / MAJOR                                    |
| STERILIZATION LOG<br>CHART<br>COOK-CHEX    | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE |  |  |  | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE |
| COOLING WATER CL <sub>2</sub>              | 3.0 / 3.0 PPM.  |  |  |  | 3.0 / 3.0 PPM.  |
| ORGANOLEPTIC                               | SATISFACTORY  |  |  |  | ALL SATISFACTORY  |
| VACUUM (in.Hg)                             | 4-5   |  |  |  | MINIMUM 1 in.Fl. (Individual)                           |
| pH   | 6.12-6.17   |  |  |  | 5.8-6.8   |
| INCUBATION 35 °C                           | ALL SATISFACTORY  |  |  |  | NOT FOUND SWOLLEN                                       |
| INCUBATION 55 °C                           | ALL SATISFACTORY  |  |  |  | CAN   |
| HISTAMINE (AVERAGE)                        | -   |  |  |  | -   |

**ENRICH PEOPLES LIFE**



**PATAYA FOOD INDUSTRIES LIMITED**

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**CERTIFICATE OF ANALYSIS**

PRODUCT : POUCH SLOPPY JOE WITH A ZESTY SAUCE(VV1044XR)  
 POUCH SOUTHWEST BOWL WITH CHIPOTLE PEPPERS(VV1046XR)  
 : POUCH HAWAIIAN BOWL PINEAPPLE & BROWN RICE(VV1047XR)  
 : POUCH GREEK BOWL WITH CHICKPEAS, OLIVE OIL AND BROWN RICE(VV1048XR)  
 CUSTOMER : ATLANTIC NATURAL FOODS, LLC  
 CONTAINER No. : FSCU8152884 # A4220357230  
 CO No. : 0221210410

No. : 34/21  
 Page : 2/3  
 Size : 285 g.  
 Quantity : 9,576 ctns/6  
 Invoice no. : 2206541

| CODE                                | VV1044XR LUB131      | VV1044XR LV7222      | VV1048XR LV6072      | VV1048XR LV7271      | VV1046XR LV7201      | SPECIFICATION   |
|-------------------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|---|
| QTY (CTN)                           | 116                  | 388                  | 79                   | 1,181                | 3,512                | -   |
| PRODUCTION DATE                     | 13/11/2021           | 22/07/2022           | 07/06/2022           | 27/07/2022           | 20/07/2022           | -   |
| EXPIRY DATE                         | 13/11/2023           | 22/07/2024           | 07/06/2024           | 27/07/2024           | 20/07/2024           | -   |
| WEIGHT CONTROL<br>(NET WEIGHT) (G.) | 291                  | 289                  | 289                  | 290                  | 291                  | AVERAGE 285 G.(Minimum)   |
| SEAL CONTROL INSPECTION             | SATISFACTORY         | SATISFACTORY         | SATISFACTORY         | SATISFACTORY         | SATISFACTORY         | SATISFACTORY  |
| SEAL VISUAL INSPECTION              | NIL CRITICAL / MAJOR | NIL CRITICAL / MAJOR | NIL CRITICAL / MAJOR | NIL CRITICAL / MAJOR | NIL CRITICAL / MAJOR | NIL CRITICAL / MAJOR  |
| STERILIZATION LOG                   | STANDARD PROCESS     | STANDARD PROCESS     | STANDARD PROCESS     | STANDARD PROCESS     | STANDARD PROCESS     | STANDARD PROCESS  |
| CHART                               | STANDARD PROCESS     | STANDARD PROCESS     | STANDARD PROCESS     | STANDARD PROCESS     | STANDARD PROCESS     | STANDARD PROCESS  |
| COOK-CHEX                           | ALL ACCOUNTABLE      | ALL ACCOUNTABLE      | ALL ACCOUNTABLE      | ALL ACCOUNTABLE      | ALL ACCOUNTABLE      | ALL ACCOUNTABLE   |
| COOLING WATER CL <sub>2</sub>       | 3.0 / 3.0 PPM.       | 3.0 / 3.0 PPM.       | 3.0 / 3.0 PPM.       | 3.0 / 3.0 PPM.       | 3.0 / 3.0 PPM.       | 3.0 / 3.0 PPM.  |
| ORGANOLEPTIC<br>AIR REMAINING(CC)   | SATISFACTORY<br>5-6  | SATISFACTORY<br>4-5  | SATISFACTORY<br>5-7  | SATISFACTORY<br>5-6  | SATISFACTORY<br>5-7  | ALL SATISFACTORY<br>MAXIMUM 15 CC (Individual)<br>Sloppy joe 4.4-5.4<br>Greek bowl 4.2-5.2<br>Southwest bowl 4.9-5.9<br>Hawaiian bowl 5.1-5.7 |
| pH                                  | 4.86-4.89            | 4.72-4.78            | 4.81-4.89            | 4.80-4.89            | 5.41-5.48            |   |
| INCUBATION 35 °C                    | ALL SATISFACTORY     | ALL SATISFACTORY     | ALL SATISFACTORY     | ALL SATISFACTORY     | ALL SATISFACTORY     | NOT FOUND SWOLLEN   |
| INCUBATION 55 °C                    | ALL SATISFACTORY     | ALL SATISFACTORY     | ALL SATISFACTORY     | ALL SATISFACTORY     | ALL SATISFACTORY     | POUCH   |
| HISTAMINE (AVERAGE)                 | -                    | -                    | -                    | -                    | -                    | -   |

**ENRICH PEOPLE'S LIFE**



**PATAYA FOOD INDUSTRIES LIMITED**

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Tel : +๖๖ (0) 2 119 4399, Fax : +๖๖ (0) 2 119 4370-3, www.patayafood.com



**CERTIFICATE OF ANALYSIS**

PRODUCT : POUCH SLOPPY JOE WITH A ZESTY SAUCE(VV1044XR)  
POUCH SOUTHWEST BOWL WITH CHIPOTLE PEPPERS(VV1046XR)  
POUCH HAWAIIAN BOWL PINEAPPLE & BROWN RICE(VV1047XR)  
POUCH GREEK BOWL WITH CHICKPEAS, OLIVE OIL AND BROWN RICE(VV1048XR)  
CUSTOMER : ATLANTIC NATURAL FOODS, LLC  
CONTAINER No. : FSCU8152884 # A4220357230  
CO No. : 0221210410

No. : 34/21  
Page : 3/3  
Size : 285 g.  
Quantity : 9,576 ctms/6  
Invoice no. : 2206541

| CODE                                    | VV1046XR LV7222   | VV1047XR LV6251   | VV1047XR LV8101   | VV1047XR LV8101   |  | SPECIFICATION   |
|---|---|---|---|---|--|---|
| QTY (CTN)                               | 268   | 197   | 1,819   | 2,016   |  | -   |
| PRODUCTION DATE                         | 22/07/2022  | 25/06/2022  | 10/08/2022  | 10/08/2022  |  | -   |
| EXPIRY DATE                             | 22/07/2024  | 25/06/2024  | 10/08/2024  | 10/08/2024  |  | -   |
| WEIGHT CONTROL<br>(NET WEIGHT) (G.)     | 289   | 290   | 290   | 290   |  | AVERAGE 285 G.(Minimum)   |
| SEAL CONTROL INSPECTION                 | SATISFACTORY  | SATISFACTORY  | SATISFACTORY  | SATISFACTORY  |  | SATISFACTORY  |
| SEAL VISUAL INSPECTION                  | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    |  | NIL CRITICAL / MAJOR  |
| STERILIZATION LOG<br>CHART<br>COOK-CHEX | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE |  | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE   |
| COOLING WATER CL <sub>2</sub>           | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  |  | 3.0 / 3.0 PPM.  |
| ORGANOLEPTIC<br>AIR REMAINING(CC)       | SATISFACTORY<br>4-6                                     | SATISFACTORY<br>4-6                                     | SATISFACTORY<br>4-6                                     | SATISFACTORY<br>4-6                                     |  | ALL SATISFACTORY<br>MAXIMUM 15 CC (Individual)<br>Sloppy joe 4.4-5.4<br>Greek bowl 4.2-5.2<br>Southwest bowl 4.9-5.9<br>Hawaiian bowl 5.1-5.7 |
| pH                                      | 5.40-5.49   | 5.42-5.49   | 5.42-4.49   | 5.42-4.49   |  |   |
| INCUBATION 35 °C                        | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  |  | NOT FOUND SWOLLEN   |
| INCUBATION 55 °C                        | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  |  | POUCH   |
| HISTAMINE (AVERAGE)                     | -   | -   | -   | -   |  | -   |

*Jutamas Yimanan*  
MS. MANEENUCH SANSUK  
QUALITY ASSURANCE SUPERVISOR  
AUGUST 25 2022



**PATAYA FOOD INDUSTRIES LIMITED**

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**CERTIFICATE OF ANALYSIS**

PRODUCT : POUCH SOUTHWEST BOWL WITH CHIPOTLE PEPPERS(VV1046XR)  
 : POUCH TACO FILLING AUTHENTIC SEASONING(VV1045XR)  
 : POUCH PADTHAI WITH KONJAC NOODLES(VV1052XR)  
 CUSTOMER : ATLANTIC NATURAL FOODS, LLC  
 CONTAINER No. : GAOU6516422 # THAV57460  
 CO No. : 0221210482

No. : 30/22  
 Page : 1/1  
 Size : 285 g.  
 Quantity : 3,360 ctns/18  
 Invoice no. : 2205986

| CODE                                | VV1046XR LV7141      | VV1046XR LV7201      | VV1045XR LV7182      | VV1052XR LV7261      |  | SPECIFICATION  |
|-------------------------------------|----------------------|----------------------|----------------------|----------------------|--|--|
| QTY (CTN)                           | 916                  | 204                  | 1,120                | 1,120                |  | -  |
| PRODUCTION DATE                     | 14/07/2022           | 20/07/2022           | 18/07/2022           | 26/07/2022           |  | -  |
| EXPIRY DATE                         | 14/07/2024           | 20/07/2024           | 18/07/2024           | 26/07/2024           |  | -  |
| WEIGHT CONTROL<br>(NET WEIGHT) (G.) | 290                  | 291                  | 288                  | 291                  |  | AVERAGE 285 G.(Minimum)  |
| SEAL CONTROL INSPECTION             | SATISFACTORY         | SATISFACTORY         | SATISFACTORY         | SATISFACTORY         |  | SATISFACTORY   |
| SEAL VISUAL INSPECTION              | NIL CRITICAL / MAJOR | NIL CRITICAL / MAJOR | NIL CRITICAL / MAJOR | NIL CRITICAL / MAJOR |  | NIL CRITICAL / MAJOR   |
| STERILIZATION LOG                   | STANDARD PROCESS     | STANDARD PROCESS     | STANDARD PROCESS     | STANDARD PROCESS     |  | STANDARD PROCESS   |
| CHART                               | STANDARD PROCESS     | STANDARD PROCESS     | STANDARD PROCESS     | STANDARD PROCESS     |  | STANDARD PROCESS   |
| COOK-CHEX                           | ALL ACCOUNTABLE      | ALL ACCOUNTABLE      | ALL ACCOUNTABLE      | ALL ACCOUNTABLE      |  | ALL ACCOUNTABLE  |
| COOLING WATER CL <sub>2</sub>       | 3.0 / 3.0 PPM.       | 3.0 / 3.0 PPM.       | 3.0 / 3.0 PPM.       | 3.0 / 3.0 PPM.       |  | 3.0 / 3.0 PPM.   |
| ORGANOLEPTIC                        | SATISFACTORY         | SATISFACTORY         | SATISFACTORY         | SATISFACTORY         |  | ALL SATISFACTORY   |
| AIR REMAINING(CC)                   | 4-6                  | 5-7                  | 3-7                  | 4-7                  |  | MAXIMUM 15 CC (Individual)   |
| pH                                  | 5.41-5.49            | 5.41-5.48            | 5.72-5.79            | 4.92-4.99            |  | Southwest bowl 4.9-5.9<br>Taco Filling 5.1-6.1<br>Pad thai 4.5-5.5 |
| INCUBATION 35 °C                    | ALL SATISFACTORY     | ALL SATISFACTORY     | ALL SATISFACTORY     | ALL SATISFACTORY     |  | NOT FOUND SWOLLEN  |
| INCUBATION 55 °C                    | ALL SATISFACTORY     | ALL SATISFACTORY     | ALL SATISFACTORY     | ALL SATISFACTORY     |  | POUCH  |
| HISTAMINE (AVERAGE)                 | -                    | -                    | -                    | -                    |  | -  |

*Manee Samsuk*  
 MS. MANEENUCH SANSUK  
 QUALITY ASSURANCE SUPERVISOR  
 AUGUST 08 2022



**PATAYA FOOD INDUSTRIES LIMITED**

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**CERTIFICATE OF ANALYSIS**

PRODUCT : POUCH SOUTHWEST CHUNKY STEW WITH RICES(VV1051XR)  
: POUCH SOUTHWEST BOWL WITH CHIPOTLE PEPPERS(VV1046XR)  
CUSTOMER : ATLANTIC NATURAL FOODS, LLC  
CONTAINER No. : TLLU5552101 # THAW03265  
CO No. : 0221210410

No. : 31/22  
Page : 2/6  
Size : 285 g.  
Quantity : 3,024 ctns/6  
Invoice no. : 2205740

| CODE                                    | VV1051XR LV6062   | VV1051XR LV6292   | VV1046XR LV6251   | VV1046XR LV7141   |  | SPECIFICATION   |
|---|---|---|---|---|--|---|
| QTY (CTN)                               | 29  | 475   | 121   | 2,399   |  | -   |
| PRODUCTION DATE                         | 06/06/2022  | 29/06/2022  | 25/06/2022  | 14/07/2022  |  | -   |
| EXPIRY DATE                             | 06/06/2024  | 29/06/2024  | 25/06/2024  | 14/07/2024  |  | -   |
| WEIGHT CONTROL<br>(NET WEIGHT) (G.)     | 290   | 291   | 292   | 291   |  | AVERAGE 285 G.(Minimum)                                 |
| SEAL CONTROL INSPECTION                 | SATISFACTORY  | SATISFACTORY  | SATISFACTORY  | SATISFACTORY  |  | SATISFACTORY  |
| SEAL VISUAL INSPECTION                  | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    |  | NIL CRITICAL / MAJOR                                    |
| STERILIZATION LOG<br>CHART<br>COOK-CHEX | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE |  | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE |
| COOLING WATER CL <sub>2</sub>           | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  |  | 3.0 / 3.0 PPM.  |
| ORGANOLEPTIC<br>AIR REMAINING(CC)       | SATISFACTORY<br>5-6                                     | SATISFACTORY<br>4-6                                     | SATISFACTORY<br>5-6                                     | SATISFACTORY<br>4-6                                     |  | ALL SATISFACTORY<br>MAXIMUM 15 CC (Individual)          |
| pH                                      | 5.63-5.68   | 5.33-5.37   | 5.41-5.48   | 5.41-5.49   |  | Southwest bowl 4.9-5.9<br>Southwest chunky stew 5.0-6.0 |
| INCUBATION 35 °C                        | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  |  | NOT FOUND SWOLLEN                                       |
| INCUBATION 55 °C                        | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  |  | POUCH   |
| HISTAMINE (AVERAGE)                     | -   | -   | -   | -   |  | -   |

**ENRICH PEOPLE'S LIFE**



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**CERTIFICATE OF ANALYSIS**

PRODUCT : CANNED CHIK'N BROTH(VV1028Z)  
 CUSTOMER : ATLANTIC NATURAL FOODS, LLC  
 CONTAINER No. : TLLU5552101 # THAW03265  
 CO No. : 0221210461

No. : 31/22  
 Page : 3/6  
 Size : 142 g.  
 Quantity : 1,380 ctns/12  
 Invoice no. : 2205740

| CODE                                    | VV1028Z LV6281  | VV1028Z LV7011  | VV1028Z LV7112  | VV1028Z LV7121  |  | SPECIFICATION   |
|---|---|---|---|---|--|---|
| QTY (CTN)                               | 77  | 82  | 1,087   | 134   |  | -   |
| PRODUCTION DATE                         | 28/06/2022  | 01/07/2022  | 11/07/2022  | 12/07/2022  |  | -   |
| EXPIRY DATE                             | 28/06/2025  | 01/07/2025  | 11/07/2025  | 12/07/2025  |  | -   |
| WEIGHT CONTROL<br>(NET WEIGHT)          | 146   | 148   | 148   | 145   |  | AVERAGE 142 G.(Minimum)                                     |
| SEAM TEARDOWN                           | SATISFACTORY  | SATISFACTORY  | SATISFACTORY  | SATISFACTORY  |  | SATISFACTORY  |
| SEAM VISUAL                             | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    |  | NIL CRITICAL / MAJOR  |
| STERILIZATION LOG<br>CHART<br>COOK-CHEX | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE |  | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE     |
| COOLING WATER CL <sub>2</sub>           | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  |  | 3.0 / 3.0 PPM.  |
| ORGANOLEPTIC<br>VACUUM (in.Hg)<br>pH    | SATISFACTORY<br>11<br>6.20-6.22                         | SATISFACTORY<br>4-5<br>6.13-6.19                        | SATISFACTORY<br>3-4<br>6.10-6.19                        | SATISFACTORY<br>5-7<br>6.14-6.19                        |  | ALL SATISFACTORY<br>MINIMUM 1 in.Hg (Individual)<br>5.5-6.5 |
| INCUBATION 35 °C<br>INCUBATION 55 °C    | ALL SATISFACTORY<br>ALL SATISFACTORY                    | ALL SATISFACTORY<br>ALL SATISFACTORY                    | ALL SATISFACTORY<br>ALL SATISFACTORY                    | ALL SATISFACTORY<br>ALL SATISFACTORY                    |  | NOT FOUND SWOLLEN<br>CAN                                    |
| HISTAMINE (AVERAGE)                     | -   | -   | -   | -   |  | -   |

**ENRICH PEOPLE'S LIFE**



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**CERTIFICATE OF ANALYSIS**

PRODUCT : CANNED CHIK'N BBQ SAUCE(VV1027Z)  
 CUSTOMER : ATLANTIC NATURAL FOODS, LLC  
 CONTAINER No. : TLLU5552101 # THAW03265  
 CO No. : 0221210461

No. : 31/22  
 Page : 4/6  
 Size : 142 g.  
 Quantity : 1,380 ctns/12  
 Invoice no. : 2205740

| CODE                           | VV1027Z LV6281       | VV1027Z LV7011       | VV1027Z LV7111       | VV1027Z LV7121       |  | SPECIFICATION                |
|--------------------------------|----------------------|----------------------|----------------------|----------------------|--|------------------------------|
| QTY (CTN)                      | 74                   | 51                   | 940                  | 315                  |  | -                            |
| PRODUCTION DATE                | 28/06/2022           | 01/07/2022           | 11/07/2022           | 12/07/2022           |  | -                            |
| EXPIRY DATE                    | 28/06/2025           | 01/07/2025           | 11/07/2025           | 12/07/2025           |  | -                            |
| WEIGHT CONTROL<br>(NET WEIGHT) | 145                  | 148                  | 146                  | 145                  |  | AVERAGE 142 G.(Minimum)      |
| SEAM TEARDOWN                  | SATISFACTORY         | SATISFACTORY         | SATISFACTORY         | SATISFACTORY         |  | SATISFACTORY                 |
| SEAM VISUAL                    | NIL CRITICAL / MAJOR | NIL CRITICAL / MAJOR | NIL CRITICAL / MAJOR | NIL CRITICAL / MAJOR |  | NIL CRITICAL / MAJOR         |
| STERILIZATION LOG              | STANDARD PROCESS     | STANDARD PROCESS     | STANDARD PROCESS     | STANDARD PROCESS     |  | STANDARD PROCESS             |
| CHART                          | STANDARD PROCESS     | STANDARD PROCESS     | STANDARD PROCESS     | STANDARD PROCESS     |  | STANDARD PROCESS             |
| COOK-CHEX                      | ALL ACCOUNTABLE      | ALL ACCOUNTABLE      | ALL ACCOUNTABLE      | ALL ACCOUNTABLE      |  | ALL ACCOUNTABLE              |
| COOLING WATER CL <sub>2</sub>  | 3.0 / 3.0 PPM.       | 3.0 / 3.0 PPM.       | 3.0 / 3.0 PPM.       | 3.0 / 3.0 PPM.       |  | 3.0 / 3.0 PPM.               |
| ORGANOLEPTIC                   | SATISFACTORY         | SATISFACTORY         | SATISFACTORY         | SATISFACTORY         |  | ALL SATISFACTORY             |
| VACUUM (in.Hg)                 | 9-11                 | 3-4                  | 5                    | 6-7                  |  | MINIMUM 1 in.Hg (Individual) |
| pH                             | 5.01-5.03            | 4.93-4.98            | 5.14-5.19            | 5.14-5.19            |  | 4.5-5.5                      |
| INCUBATION 35 °C               | ALL SATISFACTORY     | ALL SATISFACTORY     | ALL SATISFACTORY     | ALL SATISFACTORY     |  | NOT FOUND SWOLLEN            |
| INCUBATION 55 °C               | ALL SATISFACTORY     | ALL SATISFACTORY     | ALL SATISFACTORY     | ALL SATISFACTORY     |  | CAN                          |
| HISTAMINE (AVERAGE)            | -                    | -                    | -                    | -                    |  | -                            |



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**CERTIFICATE OF ANALYSIS**

PRODUCT : CANNED TUNO PESTO & SUN-DRIED TOMATO(VV1026Z)  
 CUSTOMER : ATLANTIC NATURAL FOODS, LLC  
 CONTAINER No. : TLLU5552101 # THAW03265  
 CO No. : 0221210461

No. : 31/22  
 Page : 5/6  
 Size : 142 g.  
 Quantity : 1,035 ctns/12  
 Invoice no. : 2205740

| CODE                           | VV1026Z LV6281       | VV1026Z LV7011       | VV1026Z LV7081       |  |  | SPECIFICATION                |
|--------------------------------|----------------------|----------------------|----------------------|--|--|------------------------------|
| QTY (CTN)                      | 71                   | 64                   | 900                  |  |  | -                            |
| PRODUCTION DATE                | 28/06/2022           | 01/07/2022           | 08/07/2022           |  |  | -                            |
| EXPIRY DATE                    | 28/06/2025           | 01/07/2025           | 08/07/2025           |  |  | -                            |
| WEIGHT CONTROL<br>(NET WEIGHT) | 144                  | 146                  | 151                  |  |  | AVERAGE 142 G.(Minimum)      |
| SEAM TEARDOWN                  | SATISFACTORY         | SATISFACTORY         | SATISFACTORY         |  |  | SATISFACTORY                 |
| SEAM VISUAL                    | NIL CRITICAL / MAJOR | NIL CRITICAL / MAJOR | NIL CRITICAL / MAJOR |  |  | NIL CRITICAL / MAJOR         |
| STERILIZATION LOG              | STANDARD PROCESS     | STANDARD PROCESS     | STANDARD PROCESS     |  |  | STANDARD PROCESS             |
| CHART                          | STANDARD PROCESS     | STANDARD PROCESS     | STANDARD PROCESS     |  |  | STANDARD PROCESS             |
| COOK-CHEX                      | ALL ACCOUNTABLE      | ALL ACCOUNTABLE      | ALL ACCOUNTABLE      |  |  | ALL ACCOUNTABLE              |
| COOLING WATER CL <sub>2</sub>  | 3.0 / 3.0 PPM.       | 3.0 / 3.0 PPM.       | 3.0 / 3.0 PPM.       |  |  | 3.0 / 3.0 PPM.               |
| ORGANOLEPTIC                   | SATISFACTORY         | SATISFACTORY         | SATISFACTORY         |  |  | ALL SATISFACTORY             |
| VACUUM (in.Hg)                 | 11                   | 3-4                  | 6-7                  |  |  | MINIMUM 1 in.Hg (Individual) |
| pH                             | 4.63-4.68            | 4.77-4.98            | 4.95-4.99            |  |  | 4.3-5.3                      |
| INCUBATION 35 °C               | ALL SATISFACTORY     | ALL SATISFACTORY     | ALL SATISFACTORY     |  |  | NOT FOUND SWOLLEN            |
| INCUBATION 55 °C               | ALL SATISFACTORY     | ALL SATISFACTORY     | ALL SATISFACTORY     |  |  | CAN                          |
| HISTAMINE (AVERAGE)            | -                    | -                    | -                    |  |  | -                            |





**PATAYA FOOD INDUSTRIES LIMITED**

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**CERTIFICATE OF ANALYSIS**

PRODUCT : POUCH JAMAICAN JERK BOWL WITH JACKFRUIT(VV1062XR)  
CUSTOMER : ATLANTIC NATURAL FOODS, LLC  
CONTAINER No. : TLLU5552101 # THAW03265  
CO No. : 0221210461

No. : 31/22  
Page : 6/6  
Size : 285 g.  
Quantity : 1,257 ctns/6  
Invoice no. : 2205740

| CODE                                | VV1062XR LV7071      | VV1062XR LV7121      |  |  |  | SPECIFICATION              |
|-------------------------------------|----------------------|----------------------|--|--|--|----------------------------|
| QTY (CTN)                           | 30                   | 1,227                |  |  |  | -                          |
| PRODUCTION DATE                     | 07/07/2022           | 12/07/2022           |  |  |  | -                          |
| EXPIRY DATE                         | 07/07/2024           | 12/07/2024           |  |  |  | -                          |
| WEIGHT CONTROL<br>(NET WEIGHT) (G.) | 291                  | 290                  |  |  |  | AVERAGE 285 G.(Minimum)    |
| SEAL CONTROL INSPECTION             | SATISFACTORY         | SATISFACTORY         |  |  |  | SATISFACTORY               |
| SEAL VISUAL INSPECTION              | NIL CRITICAL / MAJOR | NIL CRITICAL / MAJOR |  |  |  | NIL CRITICAL / MAJOR       |
| STERILIZATION LOG                   | STANDARD PROCESS     | STANDARD PROCESS     |  |  |  | STANDARD PROCESS           |
| CHART                               | STANDARD PROCESS     | STANDARD PROCESS     |  |  |  | STANDARD PROCESS           |
| COOK-CHEX                           | ALL ACCOUNTABLE      | ALL ACCOUNTABLE      |  |  |  | ALL ACCOUNTABLE            |
| COOLING WATER CL <sub>2</sub>       | 3.0 / 3.0 PPM.       | 3.0 / 3.0 PPM.       |  |  |  | 3.0 / 3.0 PPM.             |
| ORGANOLEPTIC                        | SATISFACTORY         | SATISFACTORY         |  |  |  | ALL SATISFACTORY           |
| AIR REMAINING(CC)                   | 4-5                  | 4-5                  |  |  |  | MAXIMUM 15 CC (Individual) |
| pH                                  | 5.81-5.84            | 5.82-5.87            |  |  |  | 5.1-6.1                    |
| INCUBATION 35 °C                    | ALL SATISFACTORY     | ALL SATISFACTORY     |  |  |  | NOT FOUND SWOLLEN          |
| INCUBATION 55 °C                    | ALL SATISFACTORY     | ALL SATISFACTORY     |  |  |  | POUCH                      |
| HISTAMINE (AVERAGE)                 | -                    | -                    |  |  |  | -                          |

*Manee Sank*  
MS. MANEENUCH SANSUK  
QUALITY ASSURANCE SUPERVISOR  
AUGUST 08 2022



**PATAYA FOOD INDUSTRIES LIMITED**

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**CERTIFICATE OF ANALYSIS**

PRODUCT : CANNED TUNO LEMON PEPPER(VV1021Z)  
 CUSTOMER : ATLANTIC NATURAL FOODS, LLC  
 CONTAINER No. : TLLU5552101 # THAW03265  
 CO No. : 0221210410

No. : 31/22  
 Page : 1/6  
 Size : 142 g.  
 Quantity : 2,475 ctns/12  
 Invoice no. : 2205740

| CODE                           | VV1021Z LV6301       | VV1021Z LV6302       | VV1021Z LV7021       | VV1021Z LV7041       |  | SPECIFICATION                |
|--------------------------------|----------------------|----------------------|----------------------|----------------------|--|------------------------------|
| QTY (CTN)                      | 409                  | 897                  | 898                  | 271                  |  | -                            |
| PRODUCTION DATE                | 30/06/2022           | 30/06/2022           | 02/07/2022           | 04/07/2022           |  | -                            |
| EXPIRY DATE                    | 30/06/2025           | 30/06/2025           | 02/07/2025           | 04/07/2025           |  | -                            |
| WEIGHT CONTROL<br>(NET WEIGHT) | 147                  | 145                  | 145                  | 147                  |  | AVERAGE 142 G.(Minimum)      |
| SEAM TEARDOWN                  | SATISFACTORY         | SATISFACTORY         | SATISFACTORY         | SATISFACTORY         |  | SATISFACTORY                 |
| SEAM VISUAL                    | NIL CRITICAL / MAJOR | NIL CRITICAL / MAJOR | NIL CRITICAL / MAJOR | NIL CRITICAL / MAJOR |  | NIL CRITICAL / MAJOR         |
| STERILIZATION LOG              | STANDARD PROCESS     | STANDARD PROCESS     | STANDARD PROCESS     | STANDARD PROCESS     |  | STANDARD PROCESS             |
| CHART                          | STANDARD PROCESS     | STANDARD PROCESS     | STANDARD PROCESS     | STANDARD PROCESS     |  | STANDARD PROCESS             |
| COOK-CHEX                      | ALL ACCOUNTABLE      | ALL ACCOUNTABLE      | ALL ACCOUNTABLE      | ALL ACCOUNTABLE      |  | ALL ACCOUNTABLE              |
| COOLING WATER CL <sub>2</sub>  | 3.0 / 3.0 PPM.       | 3.0 / 3.0 PPM.       | 3.0 / 3.0 PPM.       | 3.0 / 3.0 PPM.       |  | 3.0 / 3.0 PPM.               |
| ORGANOLEPTIC                   | SATISFACTORY         | SATISFACTORY         | SATISFACTORY         | SATISFACTORY         |  | ALL SATISFACTORY             |
| VACUUM (in.Hg)                 | 4-5                  | 5                    | 6-7                  | 6-7                  |  | MINIMUM 1 in.Hg (Individual) |
| pH                             | 4.61-4.65            | 4.92-4.98            | 4.51-4.58            | 4.61-4.69            |  | 4.5-5.1                      |
| INCUBATION 35 °C               | ALL SATISFACTORY     | ALL SATISFACTORY     | ALL SATISFACTORY     | ALL SATISFACTORY     |  | NOT FOUND SWOLLEN            |
| INCUBATION 55 °C               | ALL SATISFACTORY     | ALL SATISFACTORY     | ALL SATISFACTORY     | ALL SATISFACTORY     |  | CAN                          |
| HISTAMINE (AVERAGE)            | -                    | -                    | -                    | -                    |  | -                            |

**ENRICH PEOPLE'S LIFE**



**PATAYA FOOD INDUSTRIES LIMITED**

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**CERTIFICATE OF ANALYSIS**

PRODUCT : CANNED TUNO LEMON PEPPER(VV1021Z)  
 : CANNED TUNO THAI SWEET CHILI(VV1018Z)  
 CUSTOMER : ATLANTIC NATURAL FOODS, LLC  
 CONTAINER No. : TGBU9744863 # THAV85323  
 CO No. : 0221210410

No. : 29/22  
 Page : 4/5  
 Size : 142 g.  
 Quantity : 1,329 ctns/12  
 Invoice no. : 2205020

| CODE                                    | VV1021Z LV2152  | VV1021Z LV5072  | VV1021Z LV6301  | VV1018Z LV5072  | VV1018Z LV6282  | SPECIFICATION  |
|---|---|---|---|---|---|--|
| QTY (CTN)                               | 140   | 324   | 40  | 19  | 806   | -  |
| PRODUCTION DATE                         | 15/02/2022  | 07/05/2022  | 30/06/2022  | 07/05/2022  | 28/06/2022  | -  |
| EXPIRY DATE                             | 15/02/2025  | 07/05/2025  | 30/06/2025  | 07/05/2025  | 28/06/2025  | -  |
| WEIGHT CONTROL<br>(NET WEIGHT)          | 145   | 148   | 147   | 149   | 147   | AVERAGE 142 G.(Minimum)                                    |
| SEAM TEARDOWN                           | SATISFACTORY  | SATISFACTORY  | SATISFACTORY  | SATISFACTORY  | SATISFACTORY  | SATISFACTORY   |
| SEAM VISUAL                             | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                       |
| STERILIZATION LOG<br>CHART<br>COOK-CHEX | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE    |
| COOLING WATER CL <sub>2</sub>           | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.   |
| ORGANOLEPTIC<br>VACUUM (m.Hg)           | SATISFACTORY<br>6-7                                     | SATISFACTORY<br>5-6                                     | SATISFACTORY<br>4-5                                     | SATISFACTORY<br>5                                       | SATISFACTORY<br>5                                       | ALL SATISFACTORY<br>MINIMUM 1 in.Hg (Individual)           |
| pH                                      | 4.76-4.78   | 4.77-4.79   | 4.61-4.65   | 6.03-6.08   | 6.02-6.08   | Tuno lemon pepper 4.5-5.1<br>Tuno thai sweet chili 5.7-6.3 |
| INCUBATION 35 °C                        | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  | NOT FOUND SWOLLEN CAN                                      |
| INCUBATION 55 °C                        | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  |  |
| HISTAMINE (AVERAGE)                     | -   | -   | -   | -   | -   | -  |

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**CERTIFICATE OF ANALYSIS**

PRODUCT : POUCH SWEET POTATO HARVEST BOWL WITH QUINOA & PINTO BEANS  
 CUSTOMER : ATLANTIC NATURAL FOODS, LLC  
 CONTAINER No. : TEMU8624164 # HLB8590778  
 CO No. : 0221210460

No. : 21/22  
 Page : 1/1  
 Size : 285 g.  
 Quantity : 9,996 ctns/6  
 Invoice no. : 2204375

| CODE                                    | VV1059XR LV6012   | VV1059XR LV6101   | VV1059XR LV6102   | VV1059XR LV6111   | VV1059XR LV6112   | SPECIFICATION   |
|---|---|---|---|---|---|---|
| QTY (CTN)                               | 990   | 2,103   | 3,883   | 2,088   | 932   | -   |
| PRODUCTION DATE                         | 01/06/2022  | 10/06/2022  | 10/06/2022  | 11/06/2022  | 11/06/2022  | -   |
| EXPIRY DATE                             | 01/06/2024  | 10/06/2024  | 10/06/2024  | 11/06/2024  | 11/06/2024  | -   |
| WEIGHT CONTROL<br>(NET WEIGHT)          | 289   | 289   | 290   | 290   | 288   | AVERAGE 285 G.(Minimum)                                   |
| SEAL CONTROL INSPECTION                 | SATISFACTORY  | SATISFACTORY  | SATISFACTORY  | SATISFACTORY  | SATISFACTORY  | SATISFACTORY  |
| SEAL VISUAL INSPECTION                  | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                      |
| STERILIZATION LOG<br>CHART<br>COOK-CHEX | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE   |
| COOLING WATER CL <sub>2</sub>           | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  |
| ORGANOLEPTIC<br>AIR REMAINING(CC)<br>pH | SATISFACTORY<br>4-6<br>5.31-5.39                        | SATISFACTORY<br>5-8<br>5.32-5.39                        | SATISFACTORY<br>4-6<br>5.33-5.39                        | SATISFACTORY<br>4-6<br>5.32-5.38                        | SATISFACTORY<br>5-6<br>5.32-5.38                        | ALL SATISFACTORY<br>MAXIMUM 15 CC (Individual)<br>5.0-5.6 |
| INCUBATION 35 °C<br>INCUBATION 55 °C    | ALL SATISFACTORY<br>ALL SATISFACTORY                    | ALL SATISFACTORY<br>ALL SATISFACTORY                    | ALL SATISFACTORY<br>ALL SATISFACTORY                    | ALL SATISFACTORY<br>ALL SATISFACTORY                    | ALL SATISFACTORY<br>ALL SATISFACTORY                    | NOT FOUND SWOLLEN<br>POUCH                                |
| HISTAMINE (AVERAGE)                     | -   | -   | -   | -   | -   | -   |

*Manee Sank*  
 MS. MANEENUCH SANSUK  
 QUALITY ASSURANCE SUPERVISOR  
 JUNE 23 2022

**ENRICH PEOPLE'S LIFE**



**PATAYA FOOD INDUSTRIES LIMITED**

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**CERTIFICATE OF ANALYSIS**

PRODUCT : POUCH THAI RED CURRY MOCK DUCK(VV1055XR)  
 CUSTOMER : ATLANTIC NATURAL FOODS, LLC  
 CONTAINER No. : WHSU6205350 # WHLP693384  
 CO No. : 0221210217

No. : 18/22  
 Page : 3/8  
 Size : 285 g.  
 Quantity : 504 ctns/6  
 Invoice no. : 2203358

| CODE                           | VV1055XR LUC251      | VV1055XR LV4062      |  |  |  | SPECIFICATION              |
|--------------------------------|----------------------|----------------------|--|--|--|----------------------------|
| QTY (CTN)                      | 22                   | 482                  |  |  |  | -                          |
| PRODUCTION DATE                | 25/12/2021           | 06/04/2022           |  |  |  | -                          |
| EXPIRY DATE                    | 25/12/2023           | 06/04/2024           |  |  |  | -                          |
| WEIGHT CONTROL<br>(NET WEIGHT) | 289                  | 290                  |  |  |  | AVERAGE 285 G.(Minimum)    |
| SEAL CONTROL INSPECTION        | SATISFACTORY         | SATISFACTORY         |  |  |  | SATISFACTORY               |
| SEAL VISUAL INSPECTION         | NIL CRITICAL / MAJOR | NIL CRITICAL / MAJOR |  |  |  | NIL CRITICAL / MAJOR       |
| STERILIZATION LOG              | STANDARD PROCESS     | STANDARD PROCESS     |  |  |  | STANDARD PROCESS           |
| CHART                          | STANDARD PROCESS     | STANDARD PROCESS     |  |  |  | STANDARD PROCESS           |
| COOK-CHEX                      | ALL ACCOUNTABLE      | ALL ACCOUNTABLE      |  |  |  | ALL ACCOUNTABLE            |
| COOLING WATER CL <sub>2</sub>  | 3.0 / 3.0 PPM.       | 3.0 / 3.0 PPM.       |  |  |  | 3.0 / 3.0 PPM.             |
| ORGANOLEPTIC                   | SATISFACTORY         | SATISFACTORY         |  |  |  | ALL SATISFACTORY           |
| AIR REMAINING(CC)              | 4-6                  | 3-5                  |  |  |  | MAXIMUM 15 CC (Individual) |
| pH                             | 5.43-5.48            | 5.35-5.38            |  |  |  | 4.8-5.8                    |
| INCUBATION 35 °C               | ALL SATISFACTORY     | ALL SATISFACTORY     |  |  |  | NOT FOUND SWOLLEN          |
| INCUBATION 55 °C               | ALL SATISFACTORY     | ALL SATISFACTORY     |  |  |  | POUCH                      |
| HISTAMINE (AVERAGE)            | -                    | -                    |  |  |  | -                          |

**ENRICH PEOPLES LIFE**



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**CERTIFICATE OF ANALYSIS**

PRODUCT : POUCH THAI GREEN CURRY PLANT BASED CHIN'N & RICE(VV1054XR)  
 : POUCH THAI RED CURRY MOCK DUCK(VV1055XR)  
 : POUCH GREEK BOWL WITH CHICKPEAS, OLIVE OIL AND BROWN RICE(VV1048XR)  
 CUSTOMER : ATLANTIC NATURAL FOODS, LLC  
 CONTAINER No. : WHSU6205350 # WHP693384  
 CO No. : 0221210218

No. : 18/22  
 Page : 5/8  
 Size : 285 g.  
 Quantity : 2,016 ctns/6  
 Invoice no. : 2203358

| CODE                              | VV1054XR LV3291   | VV1054XR LV4062   | VV1055XR LV4062   | VV1055XR LV4222   | VV1055XR LV4232   | SPECIFICATION  |
|-----------------------------------|---|---|---|---|---|--|
| QTY (CTN)                         | 153   | 855   | 11  | 153   | 290   | -  |
| PRODUCTION DATE                   | 29/03/2022  | 06/04/2022  | 06/04/2022  | 22/04/2022  | 23/04/2022  | -  |
| EXPIRY DATE                       | 29/03/2024  | 06/04/2024  | 06/04/2024  | 22/04/2024  | 23/04/2024  | -  |
| WEIGHT CONTROL (NET WEIGHT)       | 289   | 292   | 290   | 290   | 291   | AVERAGE 285 G.(Minimum)  |
| SEAL CONTROL INSPECTION           | SATISFACTORY  | SATISFACTORY  | SATISFACTORY  | SATISFACTORY  | SATISFACTORY  | SATISFACTORY   |
| SEAL VISUAL INSPECTION            | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR   |
| STERILIZATION LOG CHART COOK-CHEX | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE                  |
| COOLING WATER CL <sub>2</sub>     | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.   |
| ORGANOLEPTIC AIR REMAINING(CC)    | SATISFACTORY<br>5-7                                     | SATISFACTORY<br>3-4                                     | SATISFACTORY<br>3-5                                     | SATISFACTORY<br>4-5                                     | SATISFACTORY<br>4-6                                     | ALL SATISFACTORY<br>MAXIMUM 15 CC (Individual)                           |
| pH                                | 5.84-5.88   | 5.43-5.49   | 5.35-5.38   | 5.36-5.39   | 5.47-5.48   | Thai green curry 5.3-6.3<br>Thai red curry 4.8-5.8<br>Greek bowl 4.2-5.2 |
| INCUBATION 35 °C                  | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  | NOT FOUND SWOLLEN  |
| INCUBATION 55 °C                  | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  | POUCH  |
| HISTAMINE (AVERAGE)               | -   | -   | -   | -   | -   | -  |

**ENRICH PEOPLE'S LIFE**



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**CERTIFICATE OF ANALYSIS**

PRODUCT : POUCH THAI GREEN CURRY PLANT BASED CHIN'N & RICE(VV1054XR)  
 : POUCH TIKKA MASALA WITH PLANT BASED CHIN'N & RICE(VV1056XR)  
 : POUCH GREEK BOWL WITH CHICKPEAS, OLIVE OIL AND BROWN RICE(VV1048XR)  
 : POUCH HEARTY SPAGHETTI WITH KONJAC NOODLES(VV1050XR)  
 : POUCH SOUTHWEST BOWL WITH CHIPOTLE PEPPERS(VV1046XR)

CUSTOMER : ATLANTIC NATURAL FOODS, LLC  
 CONTAINER No. : WHSU6205350 # WHLP693384  
 CO No. : 0221210219

No. 18/22  
 Page 7/8  
 Size : 285 g.  
 Quantity : 4,536 ctns/6  
 Invoice no. : 2203358

| CODE                              | VV1054XR LV4062   | VV1056XR LV3281   | VV1048XR LV4092   | VV1048XR LV5062   | VV1050XR LV3261   | SPECIFICATION   |
|-----------------------------------|---|---|---|---|---|---|
| QTY (CTN)                         | 1008  | 1,008   | 54  | 954   | 233   | -   |
| PRODUCTION DATE                   | 06/04/2022  | 28/03/2022  | 09/04/2022  | 06/05/2022  | 26/03/2022  | -   |
| EXPIRY DATE                       | 06/04/2024  | 28/03/2024  | 09/04/2024  | 06/05/2024  | 26/03/2024  | -   |
| WEIGHT CONTROL (NET WEIGHT)       | 292   | 289   | 289   | 289   | 290   | AVERAGE 285 G.(Minimum)   |
| SEAL CONTROL INSPECTION           | SATISFACTORY  | SATISFACTORY  | SATISFACTORY  | SATISFACTORY  | SATISFACTORY  | SATISFACTORY  |
| SEAL VISUAL INSPECTION            | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR  |
| STERILIZATION LOG CHART COOK-CHEX | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE   |
| COOLING WATER CL <sub>2</sub>     | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  |
| ORGANOLEPTIC AIR REMAINING(CC)    | SATISFACTORY<br>3-4                                     | SATISFACTORY<br>7-9                                     | SATISFACTORY<br>4-6                                     | SATISFACTORY<br>4-6                                     | SATISFACTORY<br>8-9                                     | ALL SATISFACTORY<br>MAXIMUM 15 CC (Individual)<br>Thai green curry 5.3-6.3<br>Tikka masala 4.5-5.5<br>Greek bowl 4.2-5.2<br>Hearty spaghetti 4.7-5.7<br>South west bowl 4.9-5.9 |
| pH                                | 5.43-5.49   | 4.82-4.89   | 4.93-4.98   | 4.81-4.89   | 4.90-4.97   |   |
| INCUBATION 35 °C                  | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  | NOT FOUND SWOLLEN   |
| INCUBATION 55 °C                  | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  | ALL SATISFACTORY  | POUCH   |
| HISTAMINE (AVERAGE)               | -   | -   | -   | -   | -   | -   |



**PATAYA FOOD INDUSTRIES LIMITED**

No.1011 Supalai Grand Tower, 27<sup>th</sup> Floor, Rama 3 Road, Chongnonsi, Yarnawa, Bangkok 10120, Thailand  
Tel : +66 (0) 2 119 4399, Fax : +66 (0) 2 119 4370-3, www.patayafood.com



**CERTIFICATE OF ANALYSIS**

PRODUCT : POUCH THAI GREEN CURRY PLANT BASED CHIN'N & RICE(VV1054XR)  
 : POUCH TIKKA MASALA WITH PLANT BASED CHIN'N & RICE(VV1056XR)  
 : POUCH GREEK BOWL WITH CHICKPEAS, OLIVE OIL AND BROWN RICE(VV1048XR)  
 : POUCH HEARTY SPAGHETTI WITH KONJAC NOODLES(VV1050XR)  
 : POUCH SOUTHWEST BOWL WITH CHIPOTLE PEPPERS(VV1046XR)

CUSTOMER : ATLANTIC NATURAL FOODS, LLC  
 CONTAINER No. : WHSU6205350 # WHLP693384  
 CO No. : 0221210219

No. 18/22  
 Page 8/8  
 Size : 285 g.  
 Quantity : 4,536 ctns/6  
 Invoice no. : 2203358

| CODE                                    | VV1050XR LV5062   | VV1046XR LV4041   |  |  |  | SPECIFICATION   |
|---|---|---|--|--|--|---|
| QTY (CTN)                               | 271   | 1,008   |  |  |  | -   |
| PRODUCTION DATE                         | 06/05/2022  | 04/04/2022  |  |  |  | -   |
| EXPIRY DATE                             | 06/05/2024  | 04/04/2024  |  |  |  | -   |
| WEIGHT CONTROL<br>(NET WEIGHT)          | 291   | 290   |  |  |  | AVERAGE 285 G.(Minimum)   |
| SEAL CONTROL INSPECTION                 | SATISFACTORY  | SATISFACTORY  |  |  |  | SATISFACTORY  |
| SEAL VISUAL INSPECTION                  | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    |  |  |  | NIL CRITICAL / MAJOR  |
| STERILIZATION LOG<br>CHART<br>COOK-CHEX | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE |  |  |  | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE   |
| COOLING WATER CL <sub>2</sub>           | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  |  |  |  | 3.0 / 3.0 PPM.  |
| ORGANOLEPTIC<br>AIR REMAINING(CC)       | SATISFACTORY<br>4-5                                     | SATISFACTORY<br>5-7                                     |  |  |  | ALL SATISFACTORY<br>MAXIMUM 15 CC (Individual)  |
| pH                                      | 5.06-5.08   | 5.41-5.49   |  |  |  | Thai green curry 5.3-6.3<br>Tikka masala 4.5-5.5<br>Greek bowl 4.2-5.2<br>Hearty spaghetti 4.7-5.7<br>South west bowl 4.9-5.9 |
| INCUBATION 35 °C                        | ALL SATISFACTORY  | ALL SATISFACTORY  |  |  |  | NOT FOUND SWOLLEN   |
| INCUBATION 55 °C                        | ALL SATISFACTORY  | ALL SATISFACTORY  |  |  |  | POUCH   |
| HISTAMINE (AVERAGE)                     | -   | -   |  |  |  | -   |

*Manee Samsuk*  
 MS. MANEENUCH SANSUK  
 QUALITY ASSURANCE SUPERVISOR  
 MAY 30 2022





**PATAYA FOOD INDUSTRIES LIMITED**

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**CERTIFICATE OF ANALYSIS**

PRODUCT : POUCH THAI GREEN CURRY PLANT BASED CHIN'N & RICE(VV1054XR)  
 : POUCH THAI RED CURRY MOCK DUCK(VV1055XR)  
 : POUCH GREEK BOWL WITH CHICKPEAS, OLIVE OIL AND BROWN RICE(VV1048XR)  
 CUSTOMER : ATLANTIC NATURAL FOODS, LLC  
 CONTAINER No. : WHSU6205350 # WHLP693384  
 CO No. : 0221210218

No. : 18/22  
 Page : 6/8  
 Size : 285 g.  
 Quantity : 2,016 ctns/6  
 Invoice no. : 2203358

| CODE                                    | VV1055XR LV5061   | VV1048XR LV4092   |  |  |  | SPECIFICATION  |
|---|---|---|--|--|--|--|
| QTY (CTN)                               | 50  | 504   |  |  |  | -  |
| PRODUCTION DATE                         | 06/05/2022  | 09/04/2022  |  |  |  | -  |
| EXPIRY DATE                             | 06/05/2024  | 09/04/2024  |  |  |  | -  |
| WEIGHT CONTROL<br>(NET WEIGHT)          | 292   | 289   |  |  |  | AVERAGE 285 G.(Minimum)  |
| SEAL CONTROL INSPECTION                 | SATISFACTORY  | SATISFACTORY  |  |  |  | SATISFACTORY   |
| SEAL VISUAL INSPECTION                  | NIL CRITICAL / MAJOR                                    | NIL CRITICAL / MAJOR                                    |  |  |  | NIL CRITICAL / MAJOR   |
| STERILIZATION LOG<br>CHART<br>COOK-CHEX | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE |  |  |  | STANDARD PROCESS<br>STANDARD PROCESS<br>ALL ACCOUNTABLE                  |
| COOLING WATER CL <sub>2</sub>           | 3.0 / 3.0 PPM.  | 3.0 / 3.0 PPM.  |  |  |  | 3.0 / 3.0 PPM.   |
| ORGANOLEPTIC<br>AIR REMAINING(CC)       | SATISFACTORY<br>6-7                                     | SATISFACTORY<br>4-6                                     |  |  |  | ALL SATISFACTORY<br>MAXIMUM 15 CC (Individual)                           |
| pH                                      | 5.44-5.47   | 4.93-4.98   |  |  |  | Thai green curry 5.3-6.3<br>Thai red curry 4.8-5.8<br>Greek bowl 4.2-5.2 |
| INCUBATION 35 °C<br>INCUBATION 55 °C    | ALL SATISFACTORY<br>ALL SATISFACTORY                    | ALL SATISFACTORY<br>ALL SATISFACTORY                    |  |  |  | NOT FOUND SWOLLEN<br>POUCH   |
| HISTAMINE (AVERAGE)                     | -   | -   |  |  |  | -  |