



Work Order Number:	IF2201016
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DAILY INSPECTION REPORT

Contract No.	:	WS0122-VT
1. Shipper/ Buyer	:	VIET THANH COMPANY LIMITED/ WINTER SPRING FOOD PTE LTD
2. Vessel's Name	:	VIEN DONG 09
3. Port of Loading	:	HO CHI MINH PORT, VIET NAM
4. Port of Discharge	:	ANY PORT, PHILIPPINES
5. Description of Goods	:	VIETNAMESE GLUTINOUS RICE 10% BROKEN (LONG AN)
6. Quantity	:	250.00MTS
		Weight per Bag: Net weight : 50.000 KGS Tare weight : 0.130 KGS Gross weight : 50.130 KGS
7. Packing		PACKED IN NEW, SINGLE PP BAGS WITH COLOURED WORDS, NET WEIGHT: 50KGS/EACH EMPTY PP BAG MUST BE 130 GRAM/EACH MIN. PLUS 1% MARKED EMPTY PP BAGS, FREE OF CHARGE, SUPPLIED BY THE SELLER

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8. Marking

:



9. Vessel status

:

Date	Time	Description
21.01	08:00hrs	Checked holds cleanliness of ship cargo hold
	10:00hrs	Not passed yet due to remaining previous cargo and bad smell
22.01	08:00hrs	Checked holds cleanliness of ship cargo hold
	14:00hrs	The general condition of ship cargo holds was found in suitable for loading rice in bags

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10. Quantity packing as loading at Warehouse and Loading into Barge:

Date	Marking	Warehouse	Plan Qty (MT)	Packing (MT)	Previous (MT)	Balance (MT)	Barge Name & Quantity loaded into barge	Total Quantity in Barge(MT)
13.01	LOTUS	VIET THANH	250.0	200.0	0.0	50.0	TG14238 (250MTS – 15:00hrs on 14.01)	250.0
14.01	LOTUS	VIET THANH		50.0	200.0	0.0		
TOTAL:			250.0	250.0		0.0		250.0

11. Quality: The specifications and analysis results as per Contract Standards.

Date	Warehouse	Packing (MT)	<i>Rice and matter that may be present, not exceeding (%) – Specification:</i>								
			Broken (Basis 2/3)	Mois.	D & Y	Purity	White Rice	FM	Paddy per kilo	MD	Crop
			Max	Max	Max	Min	Max	Max	Max	-	-
			10%	14%	4.0%	95%	5.0%	0.1%	1grain/kg	WM, DP, S	W/S 2021
13.01	VIET THANH	200.0	6.84	12.9	3.08	97.0	3.0	0.04	NIL	WM, S	W/S 2021
14.01	VIET THANH	50.0	6.36	13.2	2.84	96.2	3.8	0.03	NIL	WM, S	W/S 2021
	Total:	250.0									

12. Quantity Loading into Vessel:

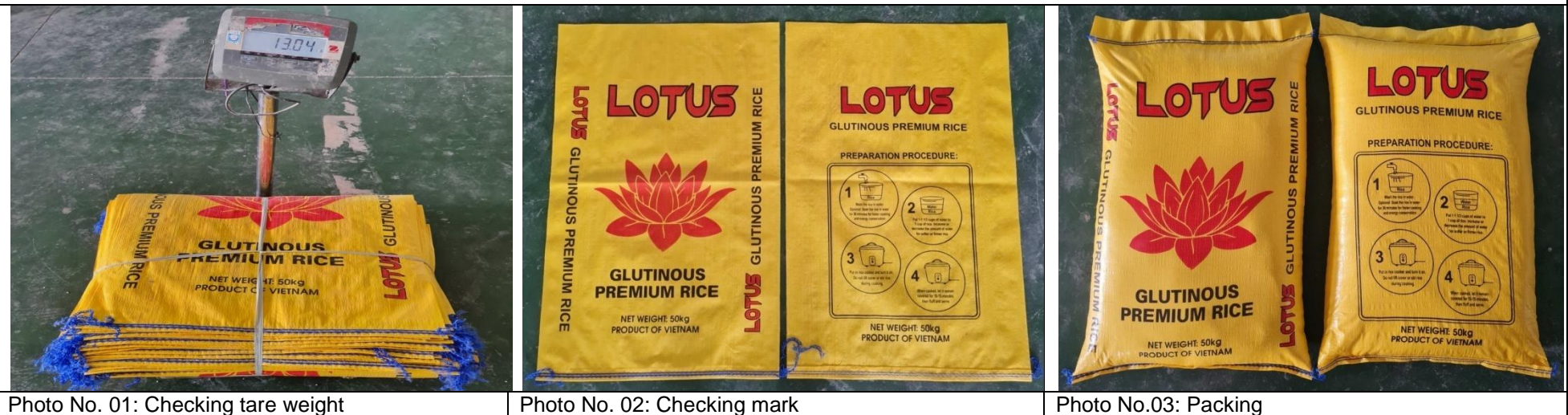
Date	Date	Hold Number (M/Tons)		Bags		Quantity (M/Tons)		
		1	2	1	2	Total	Previous	Grand Total
22.01	14:30 – 20:00hrs	-	216.000	-	4,320	216.000	0.0	216.000
23.01	07:00 – 08:30hrs	-	34.000	-	680	34.000	216.000	250.000
Total:			250.000		5,000			250.000

13. Remark:



- Dunnage at sides by kraft paper
- kgs of silicagel in each container
- Fumigation by
- Plus pcs new empty spare bags in to container No.:

14. Photo:



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Photo No. 04: Checking weight



Photo No.05: Sewing threads at mouth



Photo No. 06: Opening random bag for checking cargo condition



Photo No. 07: Checking smell by visual



Photo No. 08: Checking cargo condition



Photo No. 09: Moisture testing

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Photo No. 10: Analysis

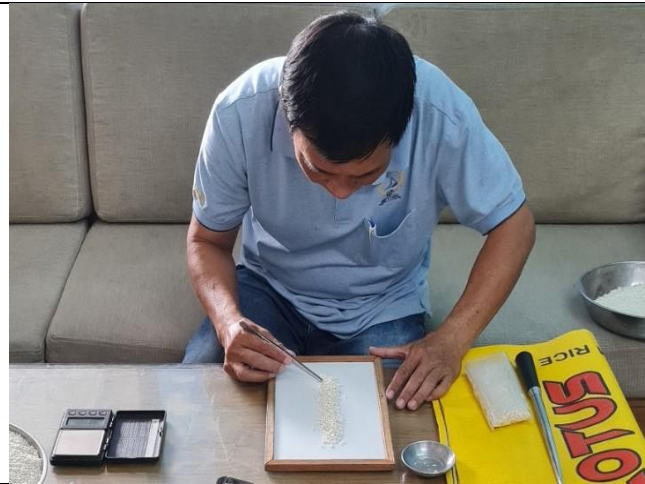


Photo No.11 : Analysis (length)



Photo No. 12: Analysis



Photo No.13: Analysis



Photo No. 14: Checking quality during packing



Photo No. 15: Checking quality during packing

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