

AIVEPET INSPECCIONES PERÚ S.A.C.

Calle Francisco Masías No.544, Interior 701, San Isidro, Lima – Perú..

Phone: 51-1- 7306762

Website : www.aivepet.com.pe



INDEPENDENT SURVEY REPORT



Product: Frozen Tuna Whole Round Skipjack.

Client Reference: ALS-2605-1852.

Attention to: ALS Inspection Chile S.p.A.

AIVEPET – OT 202600518.

As additional consideration for Customer's retention of the services of AIVEPET INSPECCIONES PERÚ S.A.C Customer agrees: That the amount of any potential liability of AIVEPET INSPECCIONES PERÚ S.A.C., including any claim for negligence, arising out of the opinions and conclusions contained in this report shall be expressly limited to the amount of the fee for services paid by Customer to AIVEPET INSPECCIONES PERÚ S.A.C.. for the preparation of this report.

SURVEY REPORT No. 287-2026-AIP

Aivepet Inspecciones Peru SAC, in according to the instructions received from **ALS Inspection SpA**, on behalf **JAIS Srl company**, have carried out an arrival condition inspection, of 26,280.00 kgs of Whole Frozen Tuna in bulk condition, stuffed inside container N°HLXU 8778905. This product was produced on Albacora Caribe (factory ship-Coast of Ivory) and shipped on the following Vessels: AS CYPRIA V.2602N (2026/01/20), CLAUDIA /V 605N (2026/02/09) and CMA CGM ANTOINE V.6208S (2026/03/03); arriving to Callao Port on March 28th, 2026. This cargo was claimed by temperature loss.

1.- GENERAL INFORMATION**1.1 Description of goods:****Chart N°1: Cargo information.**

Client Reference:	ALS-2605-1852.
Container N°:	HLXU 877890-5
Goods:	1 Unpacked or unpacked frozen tuna in bulk, 26280,00 kg. (According to BL).
Unit Tare:	4.420 kg.
Gross Weight:	26280,00 (According to BL).
Invoice:	94/E.
Shipper:	Integral Fishing Services, INC.
Consignee:	Seafrost S.A.C. MZ D LOTE 01 ZONA INDUSTRIAL II PAITA - PAITA - PIURA
Booking:	HLCUAB1251205385
B/L:	HLCUAB1251205385
M/V:	AS CYPRIA/2602N.
POL:	ABIDJAN, Costa de Marfil.
ETD:	Not informed.
POD:	Paita.
ETA:	Not informed.
To be released at:	Not informed.
Sea Travel Days:	50 days (13 days-MN AS CYPRIA; 12 days -MN CLAUDIA /60 days-MN CMA CGM CARL ANTOINE).
Settings:	-T°: -20°C. -Vent: Not informed.

1.2 Claim Reported:

On May 15th, 2026 ALS have been notified by JAIS S.r.l company, that the reefer unit N° HLXU 877890-5 that were transporting the cargo consisted of Frozen Tuna in bulk condition, presented a malfunction during the transit time, reason why the arrival condition of the cargo needs to be inspected.

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1.3 Circumstances:

To ascertain the arrival condition of the cargo, ALS requested Aivepet Inspecciones Peru SAC to be present during the joint survey at the arrival of the reefer unit at Seafrost S.A.C.'s premises.

2.- CARGO DESCRIPTION.

This cargo was composed by Frozen Tuna in bulk condition. According to the Packing issued by JAIS S.r.l., that was provided to us, this cargo was composed by Frozen Tuna Whole Round Skipjack (*Katsuwonus pelamis*).

The packing list that was provided to us indicates the following information.

Chart N°2: Packing list.

BL	Container N°	Seals	Weight
HLCUAB1251205385A	HLXU 877890-5	HLC3801990	26.280,00

3.- TRANSIT EVIDENCE**3.1 Track & Trace:****Chart N°3: "Track & Trace" Unit HLXU 877890-5.**

Date	Place
Jan 08 th , 2026 at 17:49 hrs. (LT)	Reefer unit gate out empty from ABIDJAN Port.
Jan 11 th , 2026.	Stuffing date.
Jan 18 th , 2026 at 15:55 hrs. (LT)	The unit arrived complete loaded at ABIDJAN Port.
Jan 20 th , 2026 at 04:16 hrs. (LT)	The unit was loaded into M/V AS Cypria/2602N.
Jan 20 th , 2026 at 23:06 hrs. (LT)	M/V AS Cypria/2602N departed from ABIDJAN Port.
Feb 01 st , 2026 at 04:31 hrs. (LT)	M/V AS Cypria/2602N arrived at Tanger Med Port.
Feb 01 st , 2026 at 12:35 hrs. (LT)	The unit was discharge from M/V AS Cypria/2602N at Tanger Med Port.
Feb 09 th , 2026 at 02:24 hrs. (LT)	The unit was loaded into M/V AS Claudia/605N at Tanger Med Port.
Feb 09 th , 2026 at 04:19 hrs. (LT)	M/V AS Claudia/605N departed from Tanger Med Port.
Feb 21 st , 2026 at 03:24 hrs. (LT)	The M/V AS Claudia/605N arrived at ANTWERP Port.
Feb 21 st , 2026 at 16:39 hrs. (LT)	The unit was unloaded from M/V AS Claudia/605N at transshipment port of ANTWERP.
Since Feb 21 st until March, 2026	The reefer unit remained at ANTWERP Port.

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Date	Place
March 03 rd , 2026 at 14:40 hrs. (LT)	The unit was loaded on transshipment M/V CMA CGM Carl Antoine/6208S at ANTWERP Port.
March 04 th , 2026 at 02:12 hrs. (LT)	M/V CMA CGM Carl Antoine/6208S departed from ANTWERP Port.
March 27 th , 2026 at 12:15 hrs. (LT)	The M/V CMA CGM Carl Antoine/6208S arrived at Callao, Port.
March 28 th , 2026 at 13:55 hrs. (LT)	The unit was unloaded from M/V CMA CGM Carl Antoine/6208s at Callao Port.
May 13 th , 2026 at 18:15 hrs. (LT)	Full import container departure from Callao port to Paita (Seafrost Factory)
May 18 th , 2026 around 20.00 - 21:00 hrs. (LT)	Container arrived at Seafrost S.A.C.'s premises.
May 19 th , 2026 at 09:00 hrs. (LT)	<p>Inspection at Seafrost´Canned Factory: The container was opened, and the condition of the product was verified: thawed, leaking blood, and with an odor of decomposition and rancidity. Seafrost, the consignee of the cargo, and the parties involved (Shipping Line and Aivepet representing ALS Surveyor/JAIS seller) confirmed the unsuitable condition of the cargo and its unsuitability as raw material for processing canned fish. It was agreed that the cargo would be sent to the fishmeal processing plant located in the highlands of Paita.</p>
May 19 th , 2026 at 19:30 hrs. (LT)	<p>Unloaded at Seafrost´Residual Fish Meal's Factory The unloading of this product was supervised at the Residual Fishmeal plant, in the presence of personnel from Seafrost S.A.C and SANIPES (Health authority).</p>
Not informed.	Empty container returned.

4.- CLAIMED CARGO INFORMATION

We were provided with following cargo information before the join survey:

4.1.- Fishing trip declaration:

According to this document, the cargo transported inside the reefer unit N° HLXU 877890-5 was fished by the fishing vessel "Albacora Caribe" from the company "Integral Fishing Services, INC", which is authorize under the registration N°05-102-3597-14-1475.

The cargo was fished on the catch area ZZ (IND), during the fishing trip that started on Nov 20th, 2025, and end it on Jan 06th, 2026.

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This document also declares that the cargo was offloaded from the fishing vessel on frozen condition and was directly loaded into containers, during the period between Jan 06th and Jan 11th, 2026, at ABIDJAN Port, Costa de Marfil.

4.2.- Health Certificate:

This document is a health attestation issued by the Captain Aitor Roman for the company Integral Fishing Services, INC. According to this document, the captain declares that the vessel complies with hygienic condition to process and storage the product for human consumption and as for the freezing procedure, declares that:

- Freezing has been carried out hygienically as soon as possible after capture.
- Frozen fishery products have been kept at a temperature of not more than -18°C in all parts of the product, except whole fish initially frozen in brine intended for the manufacture of canned food may be kept at a temperature of not more than -9°C.

4.3.- Xpertis`s Survey report N°X2512068:

We were provided with the survey report of the Stuffing process of the 14x40`containers with Frozen Tunas, that was performed between Jan 07th and Jan 11th, 2026.

This report informs that the stuffing method use for the containers was:

- Filling of the nets with bulk tunas available in cargo holds of the tunas fishing vessel.
- Taking and hoisting up of the bulk tunas with ship`s gear.
- Discharging of the bulk tunas on the fish loaders, close to the tunas fishing vessel, for carrying the tunas in the reefer containers.
- The loaded containers were then weighed on weighbridge N°1 and N°2 in the fishing port of Abidjan.

The survey report informs that the reefer unit presented the following condition:

- Container identification: HLXU 877890-5.
- Manufacturing date: 09/2013.
- Pre trip inspection date and company: NIL carried out by NIL.
- Net weight of the container: 26.280 kg.
- Container state: Odorless, clean and sound.
- “All the reefer containers were plugged in quay at the moment of our intervention and were found in good running conditions”.

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As for the loading info the surveyor reports that:

- Stuffing date: 11/01/2026.
- Starting time: 12:22 hrs. (LT).
- Completion time: 14:40 hrs. (LT).
- Seal number: HLC3801990.
- Tempmate-1 N°: S122060934-08.
- Tunas core temperature read during stuffing: -13.8°C, -14.8°C, -14.1°C, -14.3°C.

4.4.- Model of official animal health certificate for the entry into the Union of live fish and products of animal origin derived from these animals intended for human consumption (N°00005):

From this document we can gather the following information:

- Exports: Integral Fishing Services, INC.
- Import: Seafrost S.A.C.
- Origin country: Panamá.
- Destination country: Perú.
- Destination Place: Seafrost S.A.C.
- Origen region: Central Atlantic Ocean (Code 34-47).
- Loading place: ABIDJAN, Costa de Marfil.
- Boarder checkpoint: Paita, Perú.
- Type of transportation: Vessel (AS CYPRIA, Portugal).
- BL N°: HLCUAB1251205385.
- Transport condition: Frozen.
- Product for the canning industry.

4.5.- Invoice N°94/E:

This document was issued by Jais S.r.l. on April 20th, 2026, and addressee to “Seafrost S.A.C. According to this document, the cargo transported inside the reefer unit N°HLXU 877890-5 with origin Panama, presented a total CIF value of **46.010,35 USD**, which can be divided into the following items:

Description	Unit	Quantity	Price	USD
Frozen tuna + 3.4 kg	t	6,075.00	1,850	11.238,75
Frozen tuna 1.8/3.4 kg	t	14,500.00	1,800	26.100
Frozen tuna 1.5/1.8 kg	t	3,423.00	1,600	5.476,80
Frozen tuna -1.5 kg	t	2,282.00	1,400	3.194,80
		26,280.00		46010.35

- Goods value: 39.468,86 USD (26.280,00 Kg).
- Freight value: 6.162,68 USD.
- Insurance value: 378,82 USD.

Total: 46.010,35 USD.

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4.6.- Declaration of Non-Manipulation of cargo (Port/Customs authority):

This document informs that:

- “The fisheries products set forth below have been directly transshipped from the vessel with flag of Panama, or to the containers that are detailed below, without manipulation, packing or wrapping, other than during transshipment”.
- Detail of fishing products: *Katsuwonus Pelamis* on bulk condition.
- Cargo transshipped from January 07th until January 11th, 2026.
- HLXU 877890-5 sealed with seal N°HLC3801990.

5.- CONTAINER DATA

We have not been provided with the temperature data registered by the reefer unit N° 877890-5 during its transit time from January 18th until May 19th, 2026.

We also weren't provided with the shipper's thermograph "Tempmate N° S122060934-08", so we can't comment from the temperature behavior during the transit time, since the cargo were loaded into the reefer unit N° HLXU 877890-5 on January 11th, 2026, until May 19th, 2026, when it was open at Seafrost's premises at Paita, Perú.

6.- JOIN SURVEY**6.1.- Parties involve at the 1st survey:**

Further to the claim notification received by ALS Inspection Chile S.p.A., the parties involved gathered at Seafrost's premises on May 19th, 2026, to ascertain the arrival cargo condition.

Chart N°4: Parties involved at the survey.

Representative	Company	On behalf of
Consignee	Seafrost	Giacomo Carida, Plant Manager.
Shipping company	Hapag Lloyd	Pablo Albornoz Rojas.
ALS Inspecciones Chile S.p.A.	AIVEPET Inspecciones Perú S.A.C.	Guillermo Negrini Agurto

6.2.- Container condition:

At the time of our survey, we found the cargo not yet being unloaded from the reefer unit, so we were able to check the arrival condition of the reefer unit N° HLXU 877890-5. The unit was checked prior to be opened and it was found to be:

Chart N°5: Container condition.

Container N°	HLXU 877890-5.
Type of container	1 X 40` Reefer.
Set point:	-20,0°C.
Supply T°	-19°,2°C.
Return T°	-7,7°C.
Vent:	Closed.
RH:	Not informed.
Seals:	Hapag-Lloyd HLC3801990.
PTI:	PTI OK (Puerto Coronel, 18/08/2025).
Locking bars/ sealing gaskets and closing mechanism:	
- In good order:	Yes.
- Any sign of manipulation:	No.
Exterior condition of container:	
- Holes/scratches, etc.:	No.
- Working condition of the reefer unit:	The reefer unit was connected, and the supply temperature was close to temperature range, but the return temperature was far from the frozen temperature requested for this product.
- External marks:	Short gas 50% (Was observed handwriting on the control panel of the reefer unit).
Interior condition of container:	
- Clean, watermarks, holes:	The container floor was flooded with water mix with blood of the thawing of the fish.
- Drains:	Open, but covered with the decomposing product.
- Smell:	Smell of decomposition and rancidity.

6.3.- First survey:

The first survey was performed on May 19th, 2026, at Seafrost canning premises, and lasted almost an hour, from 09:00 hrs. until 09:45 hrs. (LT). During this first survey it were verified the following points:

- Reefer unit arrived with Hapag Lloyd seal N° HLC3801990.
- The operating status of the reefer unit was checked, and it was observed that although the supply temperature was within the requested range, the return temperature was completely out of range.
- The container contains Whole Tuna on bulk condition.
- The product was found to be in a thawed condition, with temperatures between -1,3°C and 0,1°C. and presented a rancid and decomposing odor.
- The product`s condition was also verified by a representative of the shipping company Hapag 7Lloyd.

This survey was concluded since according Seafrost Company Plant Manager, the product was declared unsuitable as raw material for the canning process and requested to close the unit, due to the presence of abundant liquid that was spilling from inside the container, creating a source of contamination in that area.

6.4.- Parties involve at the 2nd survey:

The parties involved at the second survey were:

Chart N°6: Parties involved at the survey.

Representative	Company	On behalf of
Consignee	Seafrost	Jorge Bereche Crisanto.
Consignee	Seafrost	Eber Arrunategui Espinoza.
Sanipes	Sanipes	María Vilela Tipacti.
ALS Inspecciones Chile S.p.A.	AIVEPET Inspecciones Perú S.A.C.	Guillermo Negrini Agurto

6.5.- Second survey:

The second survey was also performed on May 19th, 2026, at Seafrost Residual Fishmeal plant facilities at Paita. This inspection started at 19:30 hrs. on May 19th and end it on May 20th at 08:35 hrs. (LT). During this survey it were verified the following points:

- The first unload process took place on May 19th, from 19:30 hrs. until 00:30 hrs., and the second part took place on May 20th from 07:30 hrs. to 08:35 hrs. (LT).
- The container contains whole Tuna on bulk condition.
- The container arrived from the Seafrost canning premises with the seal N°0018766-Seafrost S.A.C.
- The reefer unit`s refrigeration equipment was off.
- Upon opening the containers doors and beginning the unloading process of the product, it was observed that the unit contained temperature register of the brand “Tempmate 51” N°S122060934-08, Model S1C10A01000, which was attached with tape to the inner panel of the container.
- The load was observed to be in a defrosting condition.
- During the unloading process, the cargo temperature was checked, and it were found with temperatures of 5,5 °C, 3,9 °C, 8,4 °C, 15,8 °C, 12,2 °C and 5,7 °C.

During the inspection, the health authority (SANIPES9) was present and authorized tha this cargo to be sent as raw material to the residual fishmeal processing plant, instead of being disposed of in a landfill. We do not yet have the verification report issued by them.

7.- CAUSE OF CARGO DAMAGE

Bases on observations of the reefer unit operations, the air exits cold (-19,2°C) but returns very hot (-7,7°C), which demonstrates that the airflow does not have the force or the thermal mass to cool the load. According to the mark that was found handwriting on the front panel of the reefer unit, the unit presented short gas; with little gas, the evaporator only cools the area near the supply sensor but runs out of refrigerant to cool the rest of the coil. Therefore, the air circulating through the container is at an average temperature, that is unacceptable for keeping frozen the cargo at -20°C.

The last PTI of the reefer unit was on august 2025, and the trip started on Jan 11th, 2026, so the proper functioning of the reefer unit was not checked prior to the extended trip that the reefer unit had.



8.- ANNEXES

Attached the follow:

- Photographic set.
- Inspection Report 085-2026-AIP – Seafrost’s Canned Plant
- Inspection Report 085-2026-AIP-01 – Seafrost’s Residual Fishmeal Plant

This Inspection Report is issued in Lima on May 25th, 2026.

Made by:
Carla Serón S.
AIVEPET Inspection Chile S.P.A

Approve by:
Luis Serón H.
AIVEPET Inspection Perú SAC.

Note:

“The indicated in this Certificate/ Inspection Report reflects the results of the service provided by AIVEPET Inspecciones Perú, S.A.C., at the time of performing the survey, under this condition, the company is not responsible for subsequent modifications or variations that the cargo inspected can be subject. If during the service no hidden defects or some defects have not been detected, which are binding with the service and as consequence may affect the results issued in this report, the said condition will be addressed through the appeal and/or complaint procedure as the case may be. In the case of the survey under sampling condition, the customer, prior to the survey, has accepted the degree of uncertainty determined in the procedure used for the service requested. This certificate is binding on the survey service established in the contract and/or the requested service, beyond this, the company does not stand in solidarity with the legal, commercial and/or contractual claims that may be brought against the natural or legal persons to which we provide our services. This Certificate/Report may not be reproduced totally or partially without authorization from AIVEPET Inspecciones Perú, S.A.C.”

----- **LAST LINE** -----

SET OF PHOTOS

1. INSPECTION AT SEAFROST CANNED FACTORY - PAITA – (AM)



Container HLXU 877890-5 /Happag-Lloyd Line's Seal / Arriving to Seafrost Canned Factory



Frozen Unit : Set point - 20.0 °C, Supply Tempertature -19.2°C, Return Temperature -7.7 °C



Opening the container - View of a liquid mixture of water and blood from the thawed product was observed.

1. INSPECTION AT SEAFROST CANNED FACTORY - PAITA – (AM)



Liquid mixture of water and blood was observed draining from the bottom of the reefer and a larger volume of this liquid was drained from the container was opening.



Temperature Control : - 1.3 °C, 0.01 °C (defrosted producto)

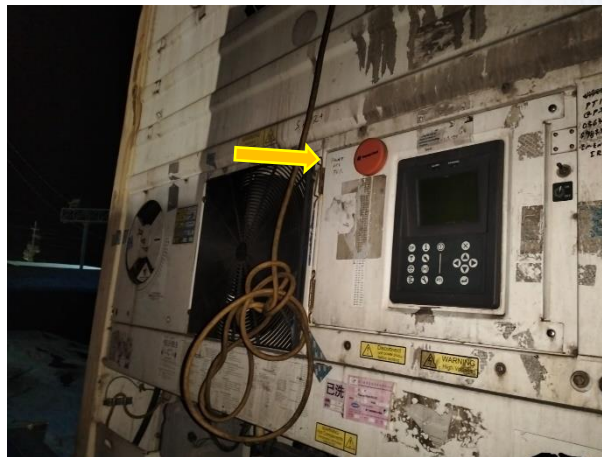


**View of the cargo into the container
View of a liquid mixture of water and blood from the thawed product was observed**

2. UNLOADING INSPECTION AT SEAFROST RESIDUAL FISHMEAL FACTORY - PAITA – (PM)



FROZEN UNIT



→ Indications: “Short / Gas /50%”



Tempmate -1 temperature control device No. S12206050934-08

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Control Temperature (5.5°C, 1.0°C)



Control Temperature (8.4 °C, 1.5 °C)

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Unloading Inspection

AIVEPET – OT 202600518.

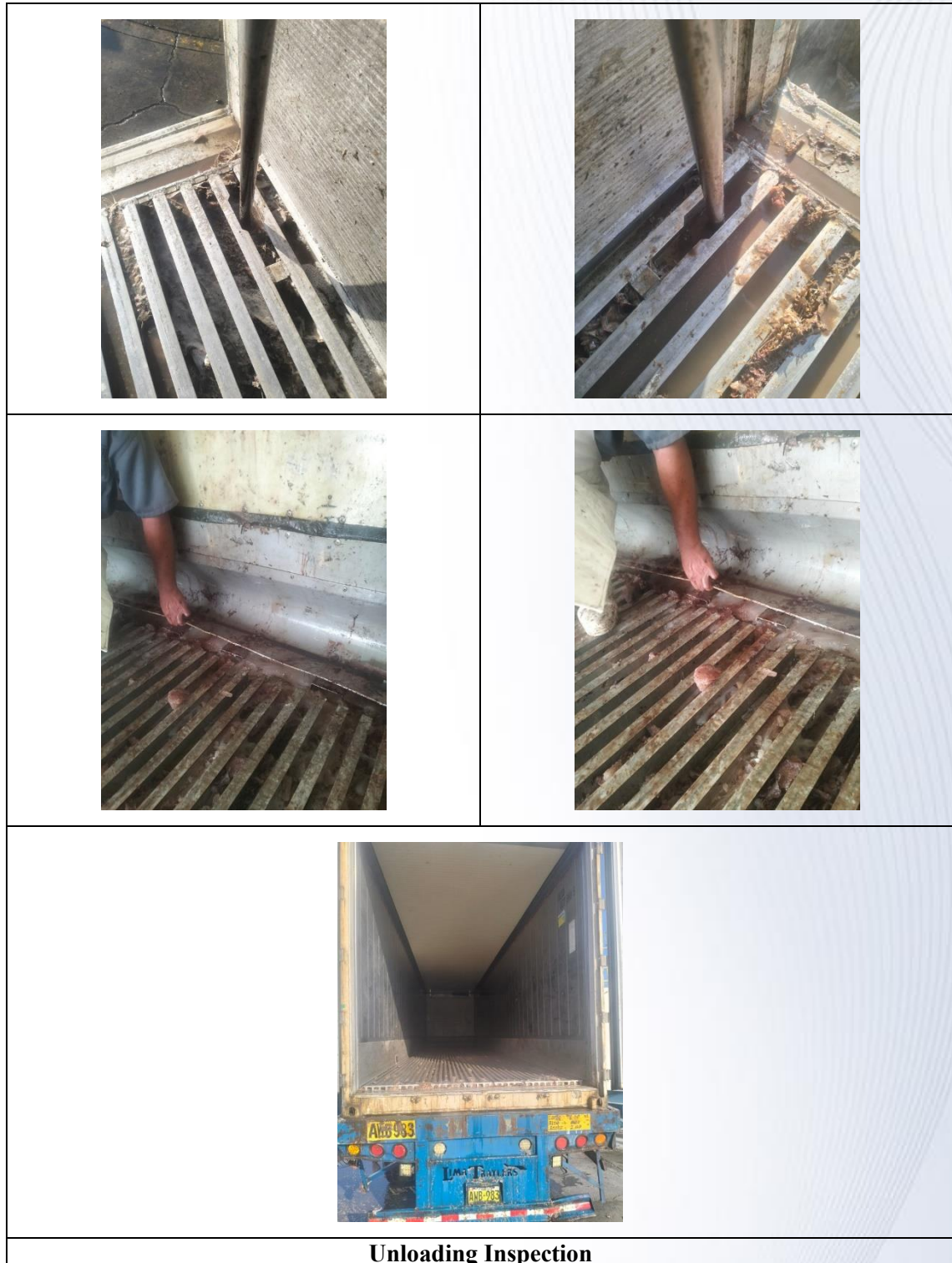
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Unloading Inspection

AIVEPET – OT 202600518.


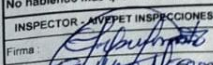


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Inspection Report Nr. 085-2026-AIP (SEAFROS CANNED FACTORY)


		ACTA DE INSPECCIÓN N° 085-2026-AIP		Código: R-OP-01	
				Revisión: 07	
		Esta acta sustituye a:		Fecha: 03.12.2028	
II. INFORMACIÓN GENERAL					
N° OTI: 202600518		Fecha de Inspección: 19-MAYO 2026		Lote:	
Servicio: INSPECCION DE CONDUCCION CARGA		Tipo de Planta: FFPR		Lote Inmovilizado: <input type="checkbox"/> SI <input type="checkbox"/> NO	
Solicitante: ALS-2605-1852 JALIS/SRI		Lote Reprocesado: <input type="checkbox"/> SI <input type="checkbox"/> NO		Acta de Flicata, Sanitaria N°:	
Producto: BUQUE FACTORIA "ALBACORA CARIBE"		Contrato:		Lote Original:	
Dirección del productor:		Nombre científico de la mp:		Lote Original:	
N° Habilitación Sanitaria: 295-ZV		Nombre comercial mp:		Si es Nacional: <input type="checkbox"/> Indicar Prog Alimentación	
Producto: ATON ENTERO CONGELADO A GRANEL		Si es Nacional: <input type="checkbox"/> Indicar Prog Alimentación		Habilitación Sanitaria N° - Almacén:	
Destino: KATSUNOHUS FELIHIS		Habilitación Sanitaria N° - Almacén:		Desinfección:	
Lugar de Inspección: PATA		Dirección de la Inspección: PIA DE CONSERVAC SEAFROST - PATA		Supervisión Remplaque/ Traspago: <input type="checkbox"/>	
Inspección realizada:		Muestreo a Pila Inmovilizada: <input type="checkbox"/>		Inspección Líneas Carga / Descarga: <input type="checkbox"/>	
<input type="checkbox"/> Inspección Visual de Producto, Envasado, Embalaje y Marcas		<input type="checkbox"/> Muestreo m#1 vías		Muestreo en Línea: <input type="checkbox"/>	
<input type="checkbox"/> Cantidad		<input type="checkbox"/> Muestreo m#2 vías		Reproceso: <input type="checkbox"/>	
<input type="checkbox"/> Control de Temperatura		<input type="checkbox"/> Muestreo m#3 vías		Otros:	
<input type="checkbox"/> Precitado		<input type="checkbox"/> Muestreo m#4 vías		Otros:	
III. Normas de Muestreo:		NTP ISO 2859: Nivel de Inspección:		IV. Equipos e Instrumentos utilizados:	
<input type="checkbox"/> NTP 204.034 <input type="checkbox"/> NTP 204.039		<input type="checkbox"/> SI <input type="checkbox"/> I		Termómetro:	
<input type="checkbox"/> NTP 204.038 <input type="checkbox"/> NTP 204.040		<input type="checkbox"/> SI <input type="checkbox"/> II		Sonda:	
<input type="checkbox"/> Otros		<input type="checkbox"/> SI <input type="checkbox"/> III		Horno:	
		<input type="checkbox"/> SI <input type="checkbox"/> IV		Cuchardón:	
		<input type="checkbox"/> SI <input type="checkbox"/> V		Coder:	
V. Almacenamiento:		Acceso:		Ubicación:	
<input type="checkbox"/> Libre		<input type="checkbox"/> Roderos		<input type="checkbox"/> Producción	
<input type="checkbox"/> Resanado		<input type="checkbox"/> Insectos		<input type="checkbox"/> PPTT	
<input type="checkbox"/> Otro:		<input type="checkbox"/> Aves		<input type="checkbox"/> Almacén Tercero	
		<input type="checkbox"/> NO		<input type="checkbox"/> Almacén	
		<input type="checkbox"/> Avistamiento en zona externa		<input type="checkbox"/> Contenedor	
		<input type="checkbox"/> Avistamiento en zona de muestreo		<input type="checkbox"/> Cemento	
		<input type="checkbox"/> Otro:		<input type="checkbox"/> Tierra protegido con malla	
		<input type="checkbox"/> Otro:		<input type="checkbox"/> Parafusos	
		<input type="checkbox"/> Otro:		<input type="checkbox"/> Otro:	
VI. Envasado / Embalaje:		Tipo:		VII. Temperatura Ambiente:	
<input type="checkbox"/> Saco x 25 kg <input type="checkbox"/> Saco x 50 kg <input type="checkbox"/> Jumbo		<input type="checkbox"/> Adecuado: <input type="checkbox"/> SI <input type="checkbox"/> NO		Inicio:	
<input type="checkbox"/> Polipropileno laminado		<input type="checkbox"/> No		Precipitaciones: <input type="checkbox"/> SI <input type="checkbox"/> NO <input type="checkbox"/> Saleado: <input type="checkbox"/> SI <input type="checkbox"/> NO	
<input checked="" type="checkbox"/> Otros: GRANEL				Fin:	
Descripción de Marcas / Logotipo:		Descripción del Múltiple:		VIII. Condiciones climáticas:	
Circuito exp:		Fecha producción:		Nublado: <input type="checkbox"/> SI <input type="checkbox"/> NO	
Logo productor:		Fecha vencimiento:		Despejado: <input type="checkbox"/> SI <input type="checkbox"/> NO	
Origen:		Marcas con plantilla:			
Habilitación Sanitaria:		Marcas con Codificadora:			
Con etiqueta:		Precio Neto:			
Hora inicio Insp.: 09:00 HRS		Hora final Insp.: 09:45 HRS		Descripción del Múltiple: NO APLICA PRODUCTO A GRANEL	
No habiendo más que declarar, en señal de conformidad con lo aquí descrito, firman las partes.					
INSPECTOR: AIVEPET INSPECCIONES PERU SAC		REPRESENTANTE (CLIENTE)		AUTORIDAD COMPETENTE:	
Firma: <i>[Firma]</i>		Firma: <i>[Firma]</i>		Firma:	
Nombre: Claudio Neerini Puerto		Nombre: Cleofe Campoverde Castillo		Nombre:	
DCP: 153206		DNI: 03500582		Nombre:	
Inspección: INSPECCION		Cargo: JEFE TURNO ASEG. CALIDAD		Nombre:	
Cleofe Campoverde Castillo Inge. en Alimentos - Calidad - Conservas					



 AIVEPET <small>ANALISIS E INSPECCIONES PERU S.A.C.</small>	ACTA DE INSPECCIÓN GENERAL N° 085-2026-AIP	Código: R-OP-41 Revisión: 01 Fecha: 09.09.2024
OT: 202600518		
<p>- SIENDO LAS 09:00 HRS DEL 19/05/2026 SE PROCEDE A REALIZAR EL SERVICIO DE INSPECCION DE CONDICION DE CARGA/DE/CONTENEDOR HLXU 8778905 EN LA PLANTA DE CONSERVAS DE SEAFROST SAC - PAITA</p> <p>- EL CONTENEDOR CONTIENE ATUVA ENTERO CONGELADO A GRANUL KATSUNOYUS PELAMIS . ESTA PRECINTADO CON PRECINTO HAPAG LLOYD HLC 3801990.</p> <p>- SE OBSERVA PRESENCIA DE SANGUAZA QUE DRENA POR PARTE INFERIOR DE PUERTAS DEL CONTENEDOR Y AL APERTURAR LAS PUERTAS DRENA EN MAYOR VOLUMEN.</p> <p>- SE OBSERVA LA MATERIA PRIMA EN ESTADO DE DESCONGELACION CON TEMPERATURA DE 0.1°C , -1.3°C , HAY OLOR A DESCOMPOSICION Y RANCIAZ</p> <p>- EN EQUIPO DE FRIO DEL CONTENEDOR REGISTRA SETPOINT - 20.0°C , RETURNO - 7.7 , C SUP - 19.2 , TENIA EL VENTILADOR TRABAJANDO Y CON SUS REJILLAS</p> <p>- LAS PERSONAS QUE HAN ESTADO DURANTE LA INSPECCION SON :</p> <ul style="list-style-type: none"> - Sr ENRIQUE CARIDA - GERENTE DE PLANTA CONSERVAS DE SEAFROST SAC - Sr PABLO ALBORNOZ POJAS - REPRESENTANTE DE NAVIERA HAPAG-LLOYD - Ing ALBERTO ACOSTA PERAZO - JEFE DE RECEPCION DE MATERIA PRIMA SEAFROST - Ing. CLEOFE CAMPOVERDE CASTILLO CALDAS - CALDAS - Ing. Guillermo Nesumi Aguero - INSPECTOR - AIVEPET INSPECCIONES PERU SAC <p>- SEGUN INDICACION DE GERENTE DE PLANTA DECLARO NO APTA LA MATERIA PRIMA PARA PROCESO DE CONSERVA Y REPRESENTANTE DE NAVIERA HAPAG LLOYD TAMBIEN VERIFICA LA CONDICION DE LA CARGA EN MAL ESTADO SE PROCEDE A CERRAR EL CONTENEDOR POR LA PRESENCIA ABUNDANTE DE SANGUAZA QUE DRENA GENERANDO UN FOCO DE CONTAMINACION EN DICHA ZONA.</p> <p>- AL APERTURAR PUERTA NO SE OBSERVA CONTROL DE REGISTRO DE TEMPERATURA</p> <p>- SIENDO LAS 09:45 SE DIJO POR CONCLUIDA LA INSPECCION DEL CONTENEDOR PERDUCIENDO EN PLANTA SIN PRECINTARSE.</p>		
La presente Acta de Inspección no debe ser reproducida en su totalidad, sin la aprobación del Organismo de Inspección y/o del Cliente. Los resultados de la inspección se relacionan únicamente al trabajo encargado o lote.		
Página 2 de 2		
No habiendo más que declarar, en señal de conformidad con lo aquí descrito, firman las partes.		
INSPECTOR - AIVEPET INSPECCIONES PERU SAC Firma:  Nombre: Guillermo Nesumi Aguero DNI: 03863525	REPRESENTANTE (CLIENTE) Firma:  Nombre: Cleofe Campoverde Castillo DNI: 03500582 CARGO JEFE PLANTA CALDAS	AUTORIDAD COMPETENTE: Firma: _____ Nombre: _____
 SEAFROST Cleofe Campoverde Castillo Jefe de Planta Area: Pecuaria - Conservas		



INSPECTION REPORT N° 085-2026-AIP (SEAFROST RESIDUAL FISHMEAL FACTORY)

		ACTA DE INSPECCIÓN GENERAL N° <u>085-2026-AIP</u>			Código: R-OP-41	
					Revisión: 01	
					Fecha: 06.09.2024	
I. INFORMACIÓN GENERAL						
N° OIT	<u>202600518</u>		Fecha de Inspección		<u>19/Mayo 2026 / 20 Mayo 2026</u>	
Servicio:	<u>INSPECCION DE DESCARGA DE ATUN ENTERO CONG.</u>			FQ	MB	CONT
Solicitante:	<u>ALS-2605-1852 / JAIS SRL</u>					
Productor:	<u>BUQUE FACTORIA "ALBAZORA CARIBE"</u>			Lote:		
Comercializador / Importador:				Contrato:		
Producto:	<u>ATUN ENTERO CONGELADO A GRANEL KATSUNONUS PEÑANIS</u>					
Lugar de Inspección:	<u>PLANTA HARINA - SEAFROST SAC</u>			Asesoración N°:		
II- Inspección realizada	<input type="checkbox"/> Inspección Visual del Producto, Envase, Embalaje y Marcas		<input type="checkbox"/> Supervisión Llenado Contenedor		<input type="checkbox"/> Supervisión Reprocesos	
	<input type="checkbox"/> Re- muestreo		<input type="checkbox"/> Supervisión Descarga Contenedor		<input type="checkbox"/> Desinfección	
	<input type="checkbox"/> Cantidad		<input type="checkbox"/> Inspección Tanques / Sistemas		<input type="checkbox"/> Supervisión Reempaque	
	<input type="checkbox"/> Control de Temperatura		<input type="checkbox"/> Control de Peso		<input type="checkbox"/> Inspección Líneas Carga / Descarga	
<input type="checkbox"/> Precintado		<input type="checkbox"/> Supervisión aforo físico		<input type="checkbox"/> Muestreo en Línea		
				<input type="checkbox"/> Fumigación		
III.- Normas de Muestreo:	<input type="checkbox"/> NTP ISO 5555		NTP ISO 2859 - Nivel de Inspección:		Procedimientos / Registros	
	<input type="checkbox"/> NTP ISO 700.002		<input type="checkbox"/> S1 <input type="checkbox"/> I		R-OP- 19	
	<input type="checkbox"/> FOSFA		<input type="checkbox"/> S2 <input type="checkbox"/> II		Temperatura:	
	<input type="checkbox"/> GAFTA		<input type="checkbox"/> S3 <input type="checkbox"/> III		Sonda:	
<input type="checkbox"/> Otros		<input type="checkbox"/> S4 <input type="checkbox"/> IIII		Flanómetro:		
				Cucharas:		
				Cofre:		
V. Almacenamiento:	Acceso:	Plagas:	Zona de estiba:	Protección:	Ubicación:	Piso:
	<input type="checkbox"/> Libre	<input type="checkbox"/> Ruidos	<input type="checkbox"/> Seca <input type="checkbox"/> Húmeda	<input type="checkbox"/> A la intemperie	<input type="checkbox"/> Producción	<input type="checkbox"/> Almacén
	<input type="checkbox"/> Reacondicionado	<input type="checkbox"/> Insectos	<input type="checkbox"/> Limpia <input type="checkbox"/> Sucia	<input type="checkbox"/> Bajo techo	<input type="checkbox"/> Cámaras	<input type="checkbox"/> Contenedor
<input type="checkbox"/> Otro:	<input type="checkbox"/> Aves	<input type="checkbox"/> Otro	<input type="checkbox"/> Manta	<input type="checkbox"/> Buque	<input type="checkbox"/> Tanque (TK)	<input type="checkbox"/> Partículas
				<input type="checkbox"/> Otro:	<input type="checkbox"/> Otro:	
VI. Inspección Contenedor:	No Aplica		Sin Forrar		Con puerta correcta:	
	<input type="checkbox"/> Luz artificial	<input type="checkbox"/> 20' <input type="checkbox"/> 40'	<input type="checkbox"/> Formado		Hay ingreso de luz	
	<input type="checkbox"/> Luz Natural	<input type="checkbox"/> Limpio	<input type="checkbox"/> Libre Otros		No hay ingreso de luz	
				Seco		
				Desinfección realizada por:		
VII. Envase / Embalaje:	Tipo:		Adecuado:		VIII. Temperatura Ambiente:	
	<input type="checkbox"/> Saco x 25 kg	<input type="checkbox"/> Saco x 50 kg	<input type="checkbox"/> Sí		Inicio:	
	<input type="checkbox"/> Tanque	<input type="checkbox"/> Bidones	<input type="checkbox"/> No		Fin:	
	<input type="checkbox"/> Cilindros	<input checked="" type="checkbox"/> Otros	Descripción del Rotulo:		Descripción del Rotulo:	
		Descripción de Marcas / Logotipo:		Descripción del Rotulo:		
		Fecha de producción:		Descripción del Rotulo:		
		Fecha de vencimiento:		Descripción del Rotulo:		
		COA:		Descripción del Rotulo:		
Hora de inicio: <u>19:30 (19-05-2026)</u> <u>07:00 (20-05-2026)</u>		Hora final: <u>00:30 (20-05-2026)</u> <u>08:35 (20-05-2026)</u>		Descripción del Rotulo:		
No habiendo más que declarar, en señal de conformidad con lo aquí descrito, firman las partes.						
INSPECTOR: AIVEPET INSPECCIONES PERU SAC		REPRESENTANTE (CLIENTE)		AUTORIDAD COMPETENTE:		
Firma: <u>[Firma]</u>		Firma: <u>[Firma]</u>		Firma:		
Nombre: <u>Esteban Negroni Aparicio</u>		Nombre: <u>Jorge Bereche Crisanto</u>		Nombre:		
DNI: <u>03863525</u>		DNI: <u>474561984</u>		CARGO: <u>Jefe Planta</u>		
SEAFROST Ing. Jorge Bereche Crisanto JEFE PLANTA HARINA DNI: 44681999						


AIVEPET INSPECCIONES PERÚ S.A.C.

Calle Francisco Masías No.544, Interior 701, San Isidro, Lima – Perú..

Phone: 51-1- 7306762

Website : www.aivepet.com.pe



	ACTA DE INSPECCIÓN GENERAL N° <u>085-2026-AIP</u>	Código: R-OP-41
		Revisión: 01
		Fecha: 09.09.2024
OT: 202600518 SIENDO LAS 19:30 HRS DEL 19-MAYO-2026 SE PROCEDE A REALIZAR EL SERVICIO DE INSPECCION DE DESCARGA DE PRODUCTO CONGELADO DEL CONTENEDOR HLXU 8778905 EN INSTALACIONES DE PLANTA HARINA DE SEAFROST SAC- PANTA - EL CONTENEDOR CONTIENE ATUN ENTERO CONGELADO A GRANEL KATSUWONUS PELDRI. - EL CONTENEDOR LLEGO PROCEDENTE DE PLANTA DE CONSERVAS SEAFROST SAC CON PRECUNTO N° 0018766- SEAFROST SAC - EL EQUIPO DE FUMO DEL CONTENEDOR SE ENCONTRO APAGADO - AL APERTURAR LAS PUERTAS E INICIAR LA DESCARGA SE PUEDE VISUALIZAR EL CONTROL DE TEMPERATURA MARCA TEMPHATE. S1, N° S122060934-08 MODELO S1C10A01000 ADHERIDO CON CINTA EN PARED DEL CONTENEDOR - SE OBSERVA LA MATERIA PRIMA EN ESTADO DE DESCONGELACION CON TEMPERATURAS DE 05.50C, 08.90C, 08.40C, 15.80C, 12.20C, 05.70C 00.20C - LAS PERSONAS QUE HAN ESTADO DURANTE LA DESCARGA SON. - ING. JORGE BERECHÉ CRISANTO JEFE PLANTA HARINA SEAFROST SAC - ING. MARIA VILELA TRACTI - INSPECTOR SANITARIO. - ING. EBER ARRUNATEGUI Espinoza JEFE SISTEMAS - SEAFROST SAC - ING. EUGLENA NEGRINI Apurto - INSPECTOR AIVEPET INSPECCIONES PERU SAC - LA PRIMERA ETAPA DE LA DESCARGA SE REALIZO EL 19-05-2026 DE 19:30 HRS A 00:30 HRS DEL 20-05-2026 Y LA SEGUNDA ETAPA SE REALIZA DE 07:30 HRS A 08:35 HRS DEL 20-05-2026 - SIENDO LAS 08:35 HRS DEL 20.05.2026 SE HA POR CONCLUIRA LA INSPECCION DE DESCARGA DEL CONTENEDOR		
La presente Acta de Inspección no debe ser reproducida en su totalidad, sin la aprobación del Organismo de Inspección y/o del Cliente. Los resultados de la inspección se relacionan únicamente al trabajo encargado o lote.		
No habiendo más que declarar, en señal de conformidad con lo aquí descrito, firman las partes. Página 2 de 2		
INSPECTOR: AIVEPET INSPECCIONES PERU SAC	REPRESENTANTE (CLIENTE)	AUTORIDAD COMPETENTE:
Firma:	Firma:	Firma:
Nombre: Eugenia Negri Apurto	Nombre: JORGE BERECHÉ CRISANTO	Nombre:
DNI: 03863525	DNI: 44661984 CARGO: JEFE PLANTA	DNI:
SEAFROST Ing. Jorge Bereche Crisanto JEFE PLANTA HARINA DNI: 44661984		

AIVEPET – OT 202600518.

As additional consideration for Customer's retention of the services of AIVEPET INSPECCIONES PERÚ S.A,C Customer agrees: That the amount of any potential liability of AIVEPET INSPECCIONES PERÚ S.A.C., including any claim for negligence, arising out of the opinions and conclusions contained in this report shall be expressly limited to the amount of the fee for services paid by Customer to AIVEPET INSPECCIONES PERÚ S.A.C.. for the preparation of this report.