**Section A:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ORDER DETAIL** | | | | |
| Product name |  | | | |
| Cultivar |  | | | |
| Supplier name |  | | | |
| Farm name |  | | | |
| Supplier Batch no / Lot no |  | | | |
| Crop year |  | | | |
| Delivery date |  | | | |
| Country of origin |  | | | |
| Purchase order no |  | | | |
| Description of packaging |  | | | |
| Number of boxes/containers |  | | | |
| Box/container tracking number |  | | | |
| Number of sampled boxes |  | | | |
| Total Weight (Kg) |  | Kg | | |
| Total DNIS delivered @ 1.5% k.m. (Kg) |  | Kg | | |
| Total WNIS delivered excluding smalls (Kg) |  | Kg | | |
| Damaged boxes / spillage | Yes/ No | No of boxes:  Comment: | | |
| Documents confirmed to goods received | Yes/ No | Comment: | | |
|  | | | | |
| **CONTAINER/ TRUCK / VEHICLE CHECKS** | | | | |
| Delivery Vehicle Registration number: |  | | | |
| Truck / Vehicle | Clean/ Dirty | Comment: | | |
| Fully enclosed and weather-proof | Yes/ No | Comment: | | |
| Container seal unbroken | Yes/ No | Comment: | | |
| Other non-food products in truck | Yes/ No | Comment: | | |
| Pallet in clean and in good condition | Yes/ No | Comment: | | |
| Signs of Infestation and pests | Yes/ No | Comment: | | |
| Free form foreign objects | Yes/ No | Comment: | | |
| Free from odours | Yes/ No | Comment: | | |
| Documentation received | Purchase Order | Yes/No | Comment: | |
| Supplier Invoice | Yes/No | Comment: | |
| COA | Yes/No | Comment: | |
| Truck Cleaning Clearance certificate | Yes/No | Comment: | |
| **Section B:** | | | | |
| **INITIAL QUALITY INSPECTION BEFORE OFF-LOAD** | | | | |
|  | **Specification** | **COA** | **Intake Evaluation** | **Comment** |
| Visible Insect Infestation | None live insects; minimal webbing |  |  |  |
| Mould/ Rot | ≤2% visible kernels with mould |  |  |  |
| Foreign Matter (leaves, sticks, stones) | ≤0.5% by volume |  |  |  |
| Moisture (shell feel) | Dry to touch |  |  |  |
| Texture |  |  |  |  |
| Physical Contamination | Non-Visible |  |  |  |
|  | | | | |
| Infestation | Yes/ No | Comment: | | |
| Foreign matter | Yes/ No | Comment: | | |
| Intake inspector/ QC Name & Signature | Name & Surname | Signature: | | |
| Delivery Vehicle Driver Name & Signature | Name & Surname | Signature: | | |
| **Section C:** | | | | |
| Use an appropriate sampling tool (e.g. trier or probe) to collect a representative sample (minimum 6 kg per load). Composite sample for further testing | | | | |
| **INTAKE ANALYSIS/ EVALUATION** | | | | |
|  | **Specification** | **COA** | **Intake inspection** | **Comment** |
| **Free Fatty Acids** | <0.5% |  |  |  |
| **Peroxide value** | <3 meq/kg OIL |  |  |  |
| **Moisture Content** | ≤15%  (>13.5% → Reject or Dry Immediately) |  |  |  |
| **Nut Count & Kernel Recovery**  (Cracking & sieving)  (Premium Kernel Delivered) | Min 25% Kernel Recovery  (Alert <20%) |  |  |  |
| **Immature Nuts**  (Manual crack-out) | ≤5%  (>10% → Reject or Downgrade) |  |  |  |
| **Mould (internal)/ Old**  (Crack-out & visual exam) | ≤1% kernels with internal mould  (>2% → Reject or hold) |  |  |  |
| **Early Stinkbug**  (Small pale spot or brown lesion on the kernel surface; Surface texture might be slightly roughened or wrinkled) | ≤ 2% by weight or ≤ 3 kernels |  |  |  |
| **Late Stinkbug**  (Large black or dark brown patches on the kernel; Visible feeding scars or discoloured streaks can appear across the kernel) | 0% — Not permitted |  |  |  |
| **Germination**  (Radicle emergence; split kernel [open at the hilum or base]; discolouration [dull white/ translucent]; texture change [rubbery, soft, chalky]; Smell [Musky, fermentation-like, grassy]. | 0 germinated kernels |  |  | \* 1–2 germinated kernels (in 100 g) Flag, inspect additional sample; may accept as oil-grade  \* >2 germinated kernels or visible sprouts; Reject intake or downgrade batch |
| **Nut Borer – On shell**  (Small entry hole; frass deposits [fine powdery material close to entry points]; presence of larvae [emerging from shell or inside]) | ≤2% damaged nuts  (>5% → Reject or hold) |  |  | \* ≤ 1% bored/damaged kernels- Oil grade  \* ≤ 5% (with documentation and traceability)- Animal Feed |
| **Nut Borer- On kernel**  (Discolouration [Brown, black, or mouldy patches] ; tunnels [Chewed cavities or boreholes]; frass [Brown, gritty insect excrement]; larvae [White to light pink caterpillar]; deformed kernels) | ≤2% damaged nuts  (>5% → Reject or hold) |  |  |  |
| **Aflatoxin** (refer to COA)  (B1, B2, G1, G2) | <10 ppb total aflatoxins  (>10 ppb → Reject or quarantine) |  |  |  |
| **Pest / Insect damage**  (Visual) | ≤2% damaged nuts  (>5% → Reject or hold) |  |  |  |
| **Presence of floaters** | <2–3% |  |  |  |
| **Colour (shell & kernel)** (Discolouration)  (Dark kernel Delivery) | Shell: Brown to greyish-brown. Kernel: Creamy white to light yellow |  |  |  |
| **Smell/ odour** | No sour, rancid, or mouldy smell |  |  |  |
| **Nut Size / Uniformity** | Buyer specification, e.g. 18–22mm |  |  |  |
| **Style 0** | Not applicable |  |  |  |
| **Style 1** | 20mm (round hole) |  |  |  |
| **Style 1S** | 16mm (round hole) |  |  |  |
| **Style 2** | Blend of a minimum of 50% Wholes and the remainder being mainly Halves |  |  |  |
| **Style 3** | Blend of a minimum of 15% Wholes and the remainder being mainly Halves |  |  |  |
| **Style 4L** | Not applicable |  |  |  |
| **Style 4** | 14mm (round hole) |  |  |  |
| **Style 5** | 12mm (round hole) |  |  |  |
| **Style 6** | 8mm (round hole) |  |  |  |
| **Style 7** | 6mm (round hole) |  |  |  |
| **Dust %** | Not applicable |  |  |  |
| **Shell** |  |  |  |  |
| Weight of product before drying |  | | Kg | |
| Weight of product after drying |  | | Kg | |
| Total Moisture loss | Kg | | % | |