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LEMBAR TURUNAN / DERIVATIVE SHEET

# REPUBLIC OF INDONESIA CATCH CERTIFICATE

Document number / No ID-A018-LA-06-220221-S01-001		Valida	ting Au	thority / Otoritas Pe	mualidaci	
	E1-10-03-103-00Z-13					
			Pengar	mbengan Fishing Pe	ort	
1. Name / Nama	Address	Address / Alamat		Telephone Nu Nomor Tel	m <b>ber and Fax</b> / pon dan Fax	
Ambar Tri Harnanto, A.Pi	Desa Penga	Desa Pengambengan		(0365) 42968		
2. Fishing Vessel Name / Nama Kapal	Flag-Home Port and Ru Bendera Pelabuhan Asa	egistration Number / I dan Nomor Registrasi		Sign / Kode ggil Kapal	YEB. 5742	
NAGA MAS PERKASA - 21	BENOA, GT. 28	INDONESIA BENOA, GT. 28 NO.1714/Pd		/ <b>/loyd's number</b> s <b>sued)</b> / for IMO/Lloyd (jika		
Fishing licence No-Valid to / Nomor Ijin Penangkapan-Berlaku Sampai Dengan	Inmarsat No / Nomor Inmar	rsat				
Solare Companyan	Fax No / Nomor Fax	-				
	Telephone No / Nomor Tele	epon				
35.21.5198.421.00055 Valid to 15 June 2022	E-Mail addres (if issued) / /	E-Mail addres (if issued) / Alamat Email (jika ada)				
<ol> <li>Description of Product / Deskripsi Produk</li> </ol>	Type of processing author cara pengolahan yang d	Type of processing authorised on board / Tipe cara pengolahan yang diijinkan di atas kapal		<ol> <li>References of applicable conservation an management maesures / Referensi dari tindakan pengelolaan dan konservasi yang diterapkan</li> </ol>		
FROZEN GROUND MEAT YELLOWFIN TUNA	FROZEN		No 2. Re	sheries Law No. 31/ . 45/2009 and No. 1 gulation of MMAF N gulation of MMAF N	lo. 13/2012	
Species / Spesies Ikan	Product code / Kode Produk		Cat	Catch area(s) and dates / Area dan tangg penangkapan		
Thunnus albacares	0304.9	9		SOUTH BALI SI 19 June 2021 - 19	EA (FAO 57)	

Estimated live weight and	1			
Estimated live weight (Kg) / Estimasi		<b>d weight to be landed (Kg)</b> i berat yang didaratkan (Kg)		<b>d weight landed (Kg) where appropriate</b> erifikasi berat ikan yang didaratkan (Kg)
9.218,00		9.218,00		9.000,00
5. Name of Master Fishing Vessel - Sig	nature-Seal / Nama Na	hkoda Kapal - Tanda tangan	Steemal	
		WARSO	Gicanpia .	
<ul> <li>Declaration of transhipment at sea Name of Master of fishing vessel/ Deklarasi transhipment di laut/ Nama nakhoda kapal penangkapan</li> </ul>	date/	Transhipment date/area Tanggal transhipment/a	a /position/ area /posisi	<i>Estimated weight (Kg)/</i> Estimasi berat (Kg)
Master of receiving vessel / Nama Nakhoda kapal penerima	Signature / Tanda tangan	Vessel name / Nama Kapal		
		<i>Call sign /</i> Kode panggil		
		IMO/Lloyd's number (if issued) / Nomor IMO/Lloyd (jika ada)		
Transhipment Authorisation within a	port area / Otoritas trans		perikanan	
<i>Name /</i> Nama	Authority / Otoritas	<b>Signature</b> / Tanda tangan		Address / Alamat
<b>Telephone</b> / Telp	Port of Landing / Pelabuhan tempat pendaratan	<b>Date of Landing</b> / Tanggal pendaratan		Seal (Stamp) / Cap Stempel

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8. Name and address of Exp				<b>Signature</b> / Tar	nda tangai	n Da	ate / Tang	ggal	Seal (Stamp) Cap Stempe
PT. ANUGRAH Jl. Raya Rembang-Tuban KM 40 Tuban, East J	, Desa B	ancar, Kec. Bancar, K	ab.			13	April 20	22	
). Flag State Authority Validation /		colidari han da							
Name/Title / 1				gnature / Tanc	4- 4				
				gnature / Tano	ua tangan	Dat	te / Tangg	KELA	Seal (Stamp) / Cap Stempel
Ambar Tri Ha Alternate				An	M	13	A*KEM	PELABUHA ISANTARA P	NPERIKANAN ENGAMBENGAN TANONESIP
0. Tansport detail (see appendix) /	Detail per	ngangkutan (lihat tampil	an)						
1. Importer declaration / Deklarasi I	npor								
lame and Address of Importer / Na alamat importir	ma dan	<b>Signature</b> / Tanda tangan	Date	/ Tanggal	Seal /	Stempel	Pro	Produ	code / Kode Ik CN
SEAFOOD DOCTOR INC 4848 AIRWAY DR, CENTRAL POIN 97502	T, OR								
ocuments under Articles 14 (1) (2) / Dokumen yang sesuai dengan art No. 1005	kel 14 (1	lation (EC) NO 1005/20 ) (2) dari regulasi (EC)	8		Re	ferences /	Referens	si	
Import control authority / Otoritas									
pengendalian impor		Place / Tempat		ortation author Impor diperbol (*)	lehkan	Impotal suspende Import dita	ed (*) /	<b>reque</b> Verifika:	<b>rification</b> Is <b>ted - date</b> / si yang diminta- tanggal
ostums declaration (if issued) / Deklarasi Bea Cukai (jika ada)		Number / Nomor		Date	/ Tangga			Place / T	empat
Conditadi Dea Cuikai (jika ada)									

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Appendix of Transport detail / Lampiran detai	pengangkutan	
<ol> <li>Country of Exportation Port/air harbor/oth of departure / Negara pengekspor Pelabuhan/bandara/tempat Indonesia, SURABAYA</li> </ol>	er place 2. Exporter Signature / Keteranga	in Eksportir
/essel name and Flag / Nama kapal dan bend	ra Container Number / Nomor Kontai	iner KKFU6749627 / ID858781A
IIGHWAY V. 165N	Name / Nama	PT. ANUGRAH LAUT INDONESIA
<b>ilight number/airway bill number</b> / Nomor enerbangan		
	Address / Alamat	JI. Raya Rembang-Tuban KM 40, Desa Bancar, Kec. Bancar, Kab. Tuban, East Java - Indonesia
ruck Nationality and register number / Nomo endaraan darat pengangkutan		
	List Attached / Daftar Lampiran	
<b>ailway number</b> / Nomor kereta api		
her transport document / Dokumen transport	ainnya	
	annya	
NO.: ONEYSUBC16053400		
	Sign	nature / Tanda tangan

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# REPUBLIC OF INDONESIA CATCH CERTIFICATE

Document number / Nom		Valida	ting Au	uthority / Otoritas Pe	mvalidasi	
ID-A018-LA-01-220221-S01-001-L	.T-18-03-103-003-13	Pengambengan Fishing F			ort	
1. Name / Nama	Address / Alamat			Telephone Nu Nomor Tel	I <b>mber and Fax</b> / pon dan Fax	
Ambar Tri Harnanto, A.Pi	Desa Penga	ambengan			) 42968	
2. Fishing Vessel Name / Nama Kapal	Flag-Home Port and R Bendera Pelabuhan Asa	egistration Number / I dan Nomor Registrasi	1	<b>/ Sign</b> / Kode ggil Kapal	YEB. 5724	
LINGGAR PETAK - 89	INDONESIA GT. 29 No. 1002/Na			Mloyd's number ssued) / nor IMO/Lloyd (jika		
Fishing licence No-Valid to / Nomor Ijin Penangkapan-Berlaku Sampai Dengan	Inmarsat No / Nomor Inma Fax No / Nomor Fax Telephone No / Nomor Tele				1	
35.21.5198.421.00058 Valid to 24 June 2022	E-Mail addres (if issued) / /					
<ol> <li>Description of Product / Deskripsi Produk</li> </ol>	Type of processing authorised on board / Tipe cara pengolahan yang diijinkan di atas kapal			<ol> <li>References of applicable conservation a management maesures / Referensi dari tindakan pengelolaan dan konservasi yang diterapkan</li> </ol>		
FROZEN GROUND MEAT YELLOWFIN TUNA	FROZEN			sheries Law No. 31/ o. 45/2009 and No. 1 gulation of MMAF I	No. 13/2012	
Species / Spesies Ikan	Product code / k	Kode Produk	Ca	tch area(s) and date	es / Area dan tanggal kapan	
Thunnus albacares	0304.99			SOUTH BALI S 29 June 2021 - 26		

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Estimated live weight (Kg) / Estimasi b		<b>d weight to be landed (Kg)</b> / i berat yang didaratkan (Kg)	Verifie	<b>d weight landed (Kg) where appropriate</b> rifikasi berat ikan yang didaratkan (Kg)
6.052,00		6.052,00		6.000,00
5. Name of Master Fishing Vessel - Sign	nature-Seal / Nama Nah	nkoda Kapal - Tanda tangan -	Steampel	
<ol> <li>Declaration of transhipment at sea/</li> </ol>	Signature and	SAEFULLOH		
Name of Master of fishing vessel/ Deklarasi transhipment di laut/ Nama nakhoda kapal penangkapan	date/ Tanggal dan tanda tangan	Transhipment date/area Tanggal transhipment/ar	/ <b>position/</b> rea /posisi	<i>Estimated weight (Kg)/</i> Estimasi berat (Kg)
Master of receiving vessel / Nama Nakhoda kapal penerima	<b>Signature</b> / Tanda tangan	<b>Vessel name</b> / Nama Kapal		
		Call sign / Kode panggil		
		IMO/Lloyd's number (if issued) / Nomor IMO/Lloyd (jika ada)		
Transhipment Authorisation within a po	ort area / Otoritas transf	nipmen pada area pelabuhan p	perikanan	
<i>Name /</i> Nama	Authority / Otoritas	<b>Signature</b> / Tanda tangan		Address / Alamat
<b>Telephone</b> / Telp	<b>Port of Landing</b> / Pelabuhan tempat pendaratan	Date of Landing / Tanggal pendaratan		Seal (Stamp) / Cap Stempel

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8. Name and address of Export	ana dan alamat Eksportir	Signature / Tanda tang	gan Date / Tang	1
PT. ANUGRAH LA JI. Raya Rembang-Tuban KM 40, E Tuban, East Jav	lesa Bancar, Kec, Bancar Kab		13 April 202	Cap Stempel
9. Flag State Authority Validation / Ot	nilas validasi bendera pogera			
Name/Title / Na		Signature / Tanda tanga		
		- ground of randa lange	an Date / Tangga	al Seal (Stamp) /
Ambar Tri Ham Alternate Of	ficial 2	Am	LI LI	NUSAN IARA PENGAMBENGAN
10. Tansport detail (see appendix) / De	tail pengangkutan (lihat tampilan)			TOUS IK INDONESIA
11. Importer declaration / Deklarasi Imp				
Name and Address of Importer / Nama alamat importir	dan Signature / Tanda tangan	Date / Tanggal Sea	I / Stempel Proc	duct CN code / Kode Produk CN
SEAFOOD DOCTOR INC 4848 AIRWAY DR, CENTRAL POINT, 97502	DR			
Documents under Articles 14 (1) (2) of	Regulation (EC) NO 1005/2008			
/ Dokumen yang sesuai dengan artike No. 1005/20	14 (1) (2) dari regulasi (EC)	R	eferences / Referensi	
12. Import control authority / Otoritas pengendalian impor	Place / Tempat	Importation authorised (*) / Impor diperbolehkan (*)	Impotartion suspended (*) / Import ditahan (*)	Verification requested - date / Verifikasi yang diminta- tanggal
Costums declaration (if issued) / Deklarasi Bea Cukai (jika ada)	Number / Nomor	Date / Tangg	al p	Place / Tempat
) Tick as appropriate / Beri tanda jika ses				

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Appendix of Transport detail / Lampira			
<ol> <li>Country of Exportation Port/air hard of departure / Negara pengekspor Pelabuhan/bandara/tempat Indonesia, SURABAYA</li> </ol>	oor/other place	2. Exporter Signature / Keterangan Ek	sportir
Vessel name and Flag / Nama kapal da	n bendera	Container Number / Nomor Kontainer	KKFU6749627 / ID858781A
HIGHWAY V. 165N		Name / Nama	PT. ANUGRAH LAUT INDONESIA
<b>Flight number/airway bill number</b> / Non Penerbangan	nor		
		Address / Alamat	Jl. Raya Rembang-Tuban KM 40, Desa Bancar, Kec. Bancar, Kab. Tuban, East
<b>Truck Nationality and register number</b> Kendaraan darat pengangkutan	/ Nomor		Java - Indonesia
		List Attached / Daftar Lampiran	
Railway number / Nomor kereta api			
Other transport document / Dokumen tra	insport lainnya		
B/L NO.: ONEYSUBC16053400			
		Signatur	re / Tanda tangan
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### REPUBLIC OF INDONESIA CATCH CERTIFICATE

Document number / Nome	or Dokumen	Validat	ing A	uthority / Otoritas Pe	mvalidasi	
ID-A018-LA-03-220210-S01-001-L	T-18-03-103-004-13	Pengambengan Fishing Port				
1. Name / Nama	Address	/ Alamat		<i>Telephone Nu</i> Nomor Tel	I <b>mber and Fax</b> / Ipon dan Fax	
Ambar Tri Harnanto, A.Pi	Desa Pengambengan		(0365) 42968			
2. Fishing Vessel Name / Nama Kapal	Flag-Home Port and R Bendera Pelabuhan Asa	legistration Number / Il dan Nomor Registrasi	1	II Sign / Kode nggil Kapal	-	
LAYARI NUSANTARA	INDONESIA GT. 29 No. 2332/Pd			IMO/Iloyd's number (ff issued) / Nomor IMO/Lloyd (jika ada)		
Fishing licence No-Valid to / Nomor Ijin Penangkapan-Berlaku Sampai Dengan	Inmarsat No / Nomor Inma Fax No / Nomor Fax	rsat			1	
	Telephone No / Nomor Tel	epon				
45.21.5198.421.00090 Valid to 27 October 2022	E-Mail addres (if issued) /	Alamat Email (jika ada)				
<ol> <li>Description of Product / Deskripsi Produk</li> </ol>	Type of processing auth cara pengolahan yang d	<b>orised on board</b> / Tipe diijinkan di atas kapal	ti	References of applic management maesur indakan pengelolaan o literapkan	able conservation an res / Referensi dari dan konservasi yang	
FROZEN GROUND MEAT YELLOWFIN TUNA	FROZ	ΈN	N 2. R	isheries Law No. 31 Io. 45/2009 and No. 1 Regulation of MMAF Regulation of MMAF	No. 13/2012	
Species / Spesies Ikan	Product code /	Kode Produk	C	atch area(s) and data penang	es / Area dan tanggal kapan	
Thunnus albacares	0304.:	99		SOUTH BALI 5 12 November 2021 -		

Estimated live weight (Kg) / Estimasi be		weight to be landed (Kg) / berat yang didaratkan (Kg)	Verified weight landed (Kg) where approp Verifikasi berat ikan yang didaratkan (K	oriate / (g)
5.337,00		5.337,00	2.652,00	
5. Name of Master Fishing Vessel - Sign	ature-Seal / Nama Nahi	koda Kapal - Tanda tangan - S	teampel :	
		JAM B WAYAN SUDARTA	-	
<ul> <li>Declaration of transhipment at sea/ Name of Master of fishing vessel/ Deklarasi transhipment di laut/ Nama nakhoda kapal penangkapan</li> </ul>	<b>Signature and</b> date/ Tanggal dan tanda tangan	Transhipment date/area / Tanggal transhipment/are	<b>(position/</b> Estimated weight (Kg)/Estimasi a /posisi (Kg)	í berat
<i>Master of receiving vessel /</i> Nama Nakhoda kapal penerima	<b>Signature</b> / Tanda tangan	<b>Vessel name /</b> Nama Kapal		
		Call sign / Kode panggil		
		IMO/Lloyd's number (if issued) / Nomor IMO/Lloyd (jika ada)		
Transhipment Authorisation within a po	ort area / Otoritas transf	ipmen pada area pelabuhan p	erikanan	
Name / Nama	Authority / Otoritas	<b>Signature</b> / Tanda tangan	Address / Alamat	
Telephone/ Telp	<b>Port of Landing</b> / Pelabuhan tempat pendaratan	Date of Landing / Tanggal pendaratan	Seal (Stamp) / Cap Stempel	

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8. Name and address of Export	ur / Nama dan alamat Eksportir	Signature / Tanda tangan	Date / Tanggal	Seal (Stamp) / Cap Stempel
PT. ANUGRAH LA Jl. Raya Rembang-Tuban KM 40, E Tuban, East Jav	)esa Bancar, Kec. Bancar, Kab.		13 April 2022	
9. Flag State Authority Validation / Ot	Oritas validasi hendera negara			
Name/Title / Na		Signature / Tanda tangan	Date / Tanggal	Seal (Stamp) /
Ambar Tri Harr	anto, A.Pi		MAKE	Cap Stempel
Alternate O	fficial 2	Am	NUSANTA X X X	HAN PERIKANAN RA PENGAMBENGAN MAN TANOTRA KINDONESIN
10. Tansport detail (see appendix) / De	etail pengangkutan (lihat tampilan)	1		
11. Importer declaration / Deklarasi Imp				
Name and Address of Importer / Nam alamat importir	a dan <b>Signature</b> / Tanda tangan	Date / Tanggal Seal /		CN code / Kode oduk CN
SEAFOOD DOCTOR INC 4848 AIRWAY DR, CENTRAL POINT, 97502	OR			
Documents under Articles 14 (1) (2) of / Dokumen yang sesuai dengan artik No. 1005/2	el 14 (1) (2) dari regulasi (EC)	Ref	ferences / Referensi	
/ Dokumen yang sesuai dengan artike	el 14 (1) (2) dari regulasi (EC)	Ref	ferences / Referensi	
/ Dokumen yang sesuai dengan artike	el 14 (1) (2) dari regulasi (EC)	Importation authorised (*) / Impor diperbolehkan	Impotartion suspended (*) / req	<i>Verification</i> <b>juested - date</b> / kasi yang diminta- tanggal
/ Dokumen yang sesuai dengan artik No. 1005/2 2. Import control authority / Otoritas pengendalian impor	el 14 (1) (2) dari regulasi (EC) 008	Importation authorised (*) / Impor diperbolehkan	Impotartion suspended (*) / req	<b>juested - date</b> / kasi yang diminta-
/ Dokumen yang sesuai dengan artik No. 1005/2 2. Import control authority / Otoritas	el 14 (1) (2) dari regulasi (EC) 008	Importation authorised (*) / Impor diperbolehkan	Impotartion suspended (*) / req Import ditahan (*) Verifi	<b>uested - date</b> / kasi yang diminta-

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Appendix of Transport deta	II / Lampiran detail penga	angkutan		
<ol> <li>Country of Exportation P of departure / Negara pen Pelabuhan/bandara/tempa Indonesia, SURABAYA</li> </ol>	gekspor	ce 2. Exporter Signature / Ketera	ingan Ekspo	rtir
Vessel name and Flag / Nam	na kapal dan bendera	Container Number / Nomor Ko	ontainer	KKFU6749627 / ID858781A
HIGHWAY V. 165N		Name / Nama		PT. ANUGRAH LAUT INDONESIA
Flight number/airway bill nu Penerbangan	mber / Nomor			
		Address / Alamat		JI. Raya Rembang-Tuban KM 40, Desa Bancar, Kec. Bancar, Kab. Tuban, East Java - Indonesia
<b>Truck Nationality and regist</b> Kendaraan darat pengangkuta	e <b>r number /</b> Nomor in			
		List Attached / Daftar Lampirar	1	
Railway number / Nomor kere	sta api			
Other transport document / [	Dokumen transport lainny	a		
3/L NO.: ONEYSUBC1605340	00			
			Signature /	Tanda tangan

#### **CAPTAINS STATEMENT FOR TUNA**

Fishing Vessel Name		NAGA MAS PERKASA – 21	
Fishing Vessel Trip Dates			
Trip Start Date	:	19 <sup>th</sup> JUNE 2021	
Trip End Date	:	19 <sup>th</sup> JANUARY 2022	
Fishing Vessel Flag	:	REPUBLIK INDONESIA	
Fishing Vessel Ocean Area of Harvest	:	WPP-RI 573 / FAO 57	
Vessel Registration or Document Number	:	35.21.5198.421.00055	

(for non-purse seine vessel)

I, Warso as captain of the above named fishing vessel, hereby certify that no purse seine net or other gear type was intentionally deployed on or used to encircle dolphins during the fishing trip and no dolphins were killed or seriously injured in the seats or gear deployments in which the tuna were caught. I also certify that I have completed the National Marine Fisheries Service Tuna Tracking and Verification Program's dolphin-safe captain's training course.

Captain's signature

13<sup>th</sup> APRIL 2022 Date Signed

### **CAPTAINS STATEMENT FOR TUNA**

Fishing Vessel Name		LAYARI NUSANTARA	
Fishing Vessel Trip Dates			
Trip Start Date	:	12 <sup>th</sup> NOVEMBER 2021	
Trip Endt Date	:	09 <sup>th</sup> JANUARY 2022	
Fishing Vessel Flag	:	REPUBLIK INDONESIA	
Fishing Vessel Ocean Area of Harvest	:	WPP-RI 573 / FAO 57	
Vessel Registration or Document Number	:	45.21.5198.421.00090	

(for non-purse seine vessel)

I, I Wayan Sudarta as captain of the above named fishing vessel, hereby certify that no purse seine net or other gear type was intentionally deployed on or used to encircle dolphins during the fishing trip and no dolphins were killed or seriously injured in the seats or gear deployments in which the tuna were caught. I also certify that I have completed the National Marine Fisheries Service Tuna Tracking and Verification Program's dolphin-safe captain's training course.

Captain's signature

13<sup>th</sup> APRIL 2022 Date Signed

#### **CAPTAINS STATEMENT FOR TUNA**

Fishing Vessel Name	:	LINGGAR PETAK - 89	
Fishing Vessel Trip Dates			
Trip Start Date	:	29 <sup>th</sup> JUNE 2021	
Trip End Date	:	26 <sup>th</sup> JANUARY 2022	
Fishing Vessel Flag	:	REPUBLIK INDONESIA	
Fishing Vessel Ocean Area of Harvest	:	WPP-RI 573 / FAO 57	
Vessel Registration or Document Number	:	35.21.5198.421.00058	

(for non-purse seine vessel)

I, Saefulloh as captain of the above named fishing vessel, hereby certify that no purse seine net or other gear type was intentionally deployed on or used to encircle dolphins during the fishing trip and no dolphins were killed or seriously injured in the seats or gear deployments in which the tuna were caught. I also certify that I have completed the National Marine Fisheries Service Tuna Tracking and Verification Program's dolphin-safe captain's training course.

Captain's signature

13<sup>th</sup> APRIL 2022 Date Signed

	Model Reprocessing Certificate for	Traceability - Primary or Secondary Processing	5
(x) Wild Harvest or ( ) Farm Raised			
Referenced Unique Catch Document Identifier*	Company Product Received From : Direct From Catching Vessels		
Processor Name PT. ANUGRAH LAUT INDONESIA	Processor Addres JL. RAYA REMBANG-TUBAN KM 40, DESA BANCAR, KEC. BANCAR, KAB. TUBAN, JAWA TIMUR	Processor Approval or Registration Number FDA REG. NO : 10205037140	Phone : 031-8662095 Email :
Commodity Scientific Name	Comodity Market Name		Product ASFIS#
Received Weight [( ) lbs or (x) kg] 17.652 Kgs	Received Lot Identifier(s)*	Finished Product	
Processed Weight [( ) lbs or (x) kg] .7.652 Kgs	Finished Product Lot Identifier(s)*	Finished Product Form	JNA
inished Product Weight [( ) lbs or (X) k	g]	1	
Production Date(s) June 19th, 2021 - February 4, 2022	2	# of Packages 3,888 Cartons	Type of Packaging IVP, Master Carton

\*Note : A Unique Document Identifier is provided by the harvester or landing recipient and should reflect the ynque identifier of a catch or landing certificate

\* Note : A Lot Identifier is generated by processor based on its product tracking and record-keeping protocols.