

CERTIFICATE OF ANALYSIS



Certificate Reference No. : 23100080
Certificate Issued Date : 30 October, 2023
Consignee : SANTOMERO COMERCIO LTDA.
CNPJ 50.703.537/0001-96
RODOVIA FERNAO DIAS, KM 931 S/N,
ARMAZEM 01 - BOX 4
MONJOLINO – ITAPEVA - MG – BRASIL
CEP 37655-000

Notify : SANTOMERO COMERCIO LTDA.
CNPJ 50.703.537/0001-96
RODOVIA FERNAO DIAS, KM 931 S/N,
ARMAZEM 01 - BOX 4
MONJOLINO – ITAPEVA - MG – BRASIL
CEP 37655-000

Consignment : Regular Coconut Milk Powder / leite de coco em pó regular
Quantity : 600 cartons
Packing Size : 25 kg/carton
Manufacturing Date : 20 September, 2023
Best Before Date : 19 March, 2025
Delivery Order No : : DO-BD23100104
Lot No. : 309013

On analysis of the sample for the above consignment, the following results were obtained:

Chemical Analysis

Fat Content (Rose Gottlieb Method)	29.7 %
Protein Content (N x 6.25)	6.3 %
Moisture Content (Open Air Oven Method)	2.5 %
Ash Content	0.4 %
pH (10% solution)	6.73

Microbiological Analysis

Total Plate Count (35 °C, 48 hours)	<10,000 cfu/g
Coliform	Absent/g
E.Coli	Absent/g
Salmonella in 25g	Negative/25g
Yeast	<50 cfu/g
Mould	<50 cfu/g

Based on analysis carried out on the sample of Regular Coconut Milk Powder / leite de coco em pó regular for the above consignment, it is my opinion that the consignment was found to be fit for human consumption.

Quality Assurance Department
S&P INDUSTRIES SDN. BHD.

Rosemarie Lotes G. Balita
Group QA Manager
Food Analyst No. MJMMQ360



THIS IS A COMPUTER GENERATED COA AND NO SIGNATURE IS REQUIRED.

S&P Industries Sdn Bhd (Co. No. 675724-X)

Perak Factory: Lot 3709, Jalan Bagan Datoh, Simpang Tiga, 36200 Setekoh, Perak Darul Ridzuan, Malaysia
TEL: 6 (05) 6467 121, 6467 122 FAX: 6 (05) 6467 354




Date: 26 October 2023

RE : ALLERGEN DECLARATION


Dear Valued Customer,

On behalf of S&P INDUSTRIES SDN. BHD. we hereby declare that our Regular Coconut Milk Powder / leite de coco em pó regular contains Milk Derivatives (Sodium Caseinate) and Tree Nuts (Coconut) as an allergen. This is as per *USFDA Food Allergen Labeling and Consumer Protection Act of 2004 (Edition 4)*

Sincerely yours,


Nor Faliha Sukut
QA Executive
S&P Industries Sdn Bhd




Rosemarie Lotes G. Balita
QA Manager
S&P Industries Sdn Bhd

S & P Industries Sdn Bhd (Co. No.675724-X)

Perak Factory : Lot 3709, Jalan Bagan Datoh, Simpang Tiga 36200 Selekoh, Perak, Malaysia.
Tel: 0 (05) 6467 121 | Fax : 0(05) 6467 364



CERTIFICATE OF ANALYSIS

Work Order	: MF2311386	Page	: 1 of 4
Amendment	:	Date Samples Received	: 22-May-2023 14:00
Client	: S & P INDUSTRIES SDN BHD	Date Analysis Commenced	: 25-May-2023
Contact	: FALIHA	Issue Date	: 01-Jun-2023 18:10
Address	: LOT 3709, JALAN BAGAN DATOH, SIMPANG TIGA, SELEKOH, PERAK SELEKOH 36200	No. of samples received	: 2
E-mail	: faliha@spfood.com	No. of samples analysed	: 2
Telephone	: ----		
Facsimile	: ----		
Project	: ----		

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

Signatories



This laboratory is accredited under STANDARDS MALAYSIA. The tests reported herein have been performed in accordance with laboratory's Terms of Accreditation. This document has been electronically signed by authorized signatories indicated below. Electronic signing has been carried out in compliance with procedure specified in 21 CFR Part 11.

Signatories	Position
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ChM. Ch'ng Ai Ying	Lab Manager - Food (IKM No: L/2082/7060/15; MJMM No: 0120)
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*Please direct all technical queries to the laboratory (Reports.MF@alsglobal.com)

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Issue Date : 01-Jun-2023 18:10
Page : 2 of 4
Work Order : MF2311386
Client : S & P INDUSTRIES SDN BHD

General Comments

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted, unless the sampling was conducted by ALS. All pages of this report have been checked and approved for release.

The analytical procedures used by the Food & Pharmaceutical Division have been developed from established internationally recognized procedures such as those published by the FDA BAM, AOAC, ISO, GB, USP, BP and BS EN. In house developed procedures are employed in the absence of documented standards or by client request.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to insufficient sample (reduced weight employed) or matrix interference.

Key: LOR = Limit of reporting CFU = Colony Forming Unit MPN = Most Probable Number PN = Probable Number
a = ALS is not accredited for these tests

Work Order Specific Comments

- ALS TECHNICHEM prepares this Test Report based on the tests requested and on the specific sample(s) submitted for analysis. The significance of this Report is subject to the adequacy and representative character of the sample(s) and to the comprehensiveness of the tests requested or made. ALS TECHNICHEM assumes no responsibility for variations in quality or other characteristic of the product produced or supplied under conditions over which ALS TECHNICHEM has no control.
ALS TECHNICHEM acts for the customer from whom the instructions to act have originated. No other party is entitled to give instructions, particularly on the scope of analysis or delivery of report or certificate, unless so authorized by the customer.
- ALS TECHNICHEM undertakes to exercise due care and skill in the performance of its analytical and consultancy services but no warranties are given and none may be implied directly or indirectly relating to ALS TECHNICHEM's test results, services or facilities. In no event shall ALS TECHNICHEM be liable to collateral, special or consequential damage.
- Result < LOR = Not Detected (ND)
- This analysis is performed in ALS Shah Alam, Malaysia.

ALS Technichem (M) Sdn Bhd
Wisma ALS, No. 21, Jalan Astaka U8/84, Bukit Jelutong, 40150 Shah Alam, Selangor, Malaysia
T +603 7845 8257
F +603 7845 8258
Email: food.my@alsglobal.com

- Radioactivity analysis is performed in ALS Singapore.

ALS Technichem (S) Pte Ltd
121 Genting Lane, #03-01 & #04-01, ALS Building Singapore 349572

- This report shall not be reproduced except in full without the written approval of the laboratory.
- Radioactivity: The results reported herein have been performed in accordance with the terms of accreditation under the Singapore Accreditation Council and comply with the requirements specified in ISO/IEC 17025.

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Issue Date : 01-Jun-2023 18:10
Page : 3 of 4
Work Order : MF2311386
Client : S & P INDUSTRIES SDN BHD

Analytical Results

FOOD
001 COCONUT MILK POWDER/COCONUT CREAM POWDER

Test description	Method	LOR	Unit	Result
Physical and Aggregate Properties				
Microscopic Examination	Microscope	1	-	Sample was being shaken well and poured through sieve 0.5 mm mesh size for general observation. No dead mite is observed. Then, the sample was examined via stereomicroscope at 5X magnification. No dead mite is observed.

Zona



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Issue Date : 01-Jun-2023 18:10
Page : 4 of 4
Work Order : MF2311366
Client : S & P INDUSTRIES SDN BHD



FOOD
002 DAIRY FREE COCONUT MILK POWDER

Test description	Method	LOR	Unit	Result
Physical and Aggregate Properties				
Microscopic Examination	Microscope	1	-	Sample was being shaken well and poured through sieve 0.5 mm mesh size for general observation. No dead mite is observed. Then, the sample was examined via stereomicroscope at 5X magnification. No dead mite is observed.

Zona



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CERTIFICATE OF ANALYSIS

Work Order	: MF2318498	Page	: 1 of 8
Amendment	:	Date Samples Received	: 16-Aug-2023 15:00
Client	: S & P INDUSTRIES SDN BHD	Date Analysis Commenced	: 22-Aug-2023
Contact	: SITI FARHANA BINTI RAMLY	Issue Date	: 23-Aug-2023 16:34
Address	: LOT 3709, JALAN BAGAN DATOH, SIMPANG TIGA, SELEKOH, PERAK SELEKOH 36200	No. of samples received	: 6
E-mail	: hana@spfood.com	No. of samples analysed	: 6
Telephone	: ----		
Facsimile	: ----		
Project	: ----		

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

Signatories



This laboratory is accredited under STANDARDS MALAYSIA. The tests reported herein have been performed in accordance with laboratory's Terms of Accreditation. This document has been electronically signed by authorized signatories indicated below. Electronic signing has been carried out in compliance with procedure specified in 21 CFR Part 11.

Signatories	Position
Hamidah Mohd Yusof	Molecular Biologist (MJMM No. 0670) Biotechnology Section

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Issue Date : 23-Aug-2023 16:34
Page : 2 of 8
Work Order : MF2318498
Client : S & P INDUSTRIES SDN BHD

General Comments

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted, unless the sampling was conducted by ALS. All pages of this report have been checked and approved for release.

The analytical procedures used by the Food & Pharmaceutical Division have been developed from established internationally recognized procedures such as those published by the FDA BAM, AOAC, ISO, GB, USP, BP and BS EN. In house developed procedures are employed in the absence of documented standards or by client request.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to insufficient sample (reduced weight employed) or matrix interference.

Key: LOR = Limit of reporting CFU = Colony Forming Unit MPN = Most Probable Number PN = Probable Number
o = ALS is not accredited for these tests

Work Order Specific Comments

- ALS TECHNICHEM prepares this Test Report based on the tests requested and on the specific sample(s) submitted for analysis. The significance of this Report is subject to the adequacy and representative character of the sample(s) and to the comprehensiveness of the tests requested or made. ALS TECHNICHEM assumes no responsibility for variations in quality or other characteristic of the product produced or supplied under conditions over which ALS TECHNICHEM has no control.
ALS TECHNICHEM acts for the customer from whom the instructions to act have originated. No other party is entitled to give instructions, particularly on the scope of analysis or delivery of report or certificate, unless so authorized by the customer.
- ALS TECHNICHEM undertakes to exercise due care and skill in the performance of its analytical and consultancy services but no warranties are given and none may be implied directly or indirectly relating to ALS TECHNICHEM's test results, services or facilities. In no event shall ALS TECHNICHEM be liable to collateral, special or consequential damage.
- Result < LOR = Not Detected (ND)
- This analysis is performed in ALS Shah Alam, Malaysia.

ALS Technichem (M) Sdn Bhd
Wisma ALS, No. 21, Jalan Astaka U8/84, Bukit Jelutong, 40150 Shah Alam, Selangor, Malaysia
T +603 7845 8257
F +603 7845 8258
Email: food.my@alsglobal.com

- Radioactivity analysis is performed in ALS Singapore.

ALS Technichem (S) Pte Ltd
121 Genting Lane, #03-01 & #04-01, ALS Building Singapore 349572

- This report shall not be reproduced except in full without the written approval of the laboratory.
- Radioactivity: The results herein have been performed in accordance with the terms of accreditation under the Singapore Accreditation Council and comply with the requirements specified in ISO/IEC 17025.
- Test Total Aflatoxin B1, B2, G1, G2 as tested using QM-OF/17-50 is accredited for peanut, cereal, legumes, grain, feed and nut products



Analytical Results

FOOD
001 COCONUT CREAM POWDER / COCONUT MILK POWDER

Test description	Method	LOR	Unit	Result
Mycotoxins				
Aflatoxin	OF/17-050 (ELISA)	5	ppb	<5

Zona  Cerealista
— online —

The image features a large, stylized logo for 'Zona Cerealista online'. The word 'Zona' is in a light green font, 'Cerealista' is in a light brown font, and 'online' is in a grey font. To the right of 'Zona' is a green leafy plant icon with three brown seeds. Two horizontal lines, one green and one grey, are positioned below the text.



Date: 26 October 2023

PERIODICAL ANALYSIS ON DEAD MITES

On behalf of S&P Industries Sdn Bhd we hereby declare that periodical analysis of Dead Mites are carried out on our products, namely Coconut Milk Powder and Dairy Free Coconut Milk Powder which are produced from manufacturing site at 3709, Jalan Bagan Datoh, Simpang Tiga, 36200 Selekoh, Perak Darul Ridzuan, Malaysia. The test is conducted by third party/ commercial laboratory on annual basis.

Based on the latest analysis test result, certificate number MF2311386 (as attached), our products produced from the above manufacturing site are absent of living or dead mites.

Through this letter, we declare that the two products as below, are produced from the same above manufacturing site.

Product 1 : Regular Coconut Milk Powder / leite de coco em pó regular

Quantity : 600 cartons
Manufacturing Date : 20/09/2023
Expiry Date : 19/03/2023
Lot Number : 309013

Product 2 : Dairy Free Coconut Milk Powder / leite de coco em pó vegano

Quantity : 360 cartons
Manufacturing Date : 26/09/2023
Expiry Date : 25/03/2025
Lot Number : 309014


If you need further details feel free to contact us.

Prepared by:


Nor Faliha Binti Sukut
QA Executive
S&P Industries Sdn Bhd



Verified by:


Rosemarie Lotes G. Balita
QA Manager
S&P Industries Sdn Bhd

S & P Industries Sdn Bhd (Co. No.675724-X)

Perak Factory : Lot 3709, Jalan Bagan Datoh, Simpang Tiga 36200 Selekoh, Perak, Malaysia.
Tel: 6 (05) 6467 121 | Fax: 6(05) 6467 354



Date: 26 October 2023

SANTOMERO COMERCIO LTDA.

CNPJ 50.703.537/0001-96
RODOVIA FERNAO DIAS, KM 931 S/N,
ARMAZEM 01 - BOX 4
MONJOLINO – ITAPEVA - MG – BRASIL
CEP 37655-000

Dear Sir,

PERIODICAL ANALYSIS ON HEAVY METAL

Our periodical analysis of heavy metal (Lead, Mercury, Arsenic, Cadmium and Antimony) are carried out on our products, namely Coconut Milk Powder and Dairy Free Coconut Milk Powder which are produced from manufacturing site : 3709, Jalan Bagan Datoh, Simpang Tiga, 36200 Selekoh, Perak Darul Ridzuan, Malaysia. The test was conducted by third party/commercial lab on annual basis.

Based on the latest analysis test results, certificate number certificate number MF2229456 (as attached), our products produced from the above manufacturing site, are below the Maximum Permitted Proportion of metal contaminant under Malaysia Food Regulation 1985 (14th Schedule, Regulation 38).

Through this letter, we declare that the two products as below, are produced from the same manufacturing site.

Product 1 : Regular Coconut Milk Powder / leite de coco em pó regular

Quantity : 600 cartons
Manufacturing Date : 20/09/2023
Expiry Date : 19/03/2025
Lot Number : 309013

Product 2 : Dairy Free Coconut Milk Powder / leite de coco em pó vegano

Quantity : 360 cartons
Manufacturing Date : 26/09/2023
Expiry Date : 25/03/2025
Lot Number : 309014


If you need further details feel free to contact us.

Prepared by:


Nor Faliha Binti Sukut
QA Executive
S&P Industries Sdn Bhd



Verified by:


Rosemarie Lotes G. Balita
QA Manager
S&P Industries Sdn Bhd

S & P Industries Sdn Bhd (Co. No.675724-X)

Perak Factory : Lot 3709, Jalan Bagan Datoh, Simpang Tiga 36200 Selekoh, Perak, Malaysia.
Tel: 6 (05) 6467 121 | Fax : 6(05) 6467 354



Date

24.10.2023

LOT DECLARATION

Consignee : SANTOMERO COMERCIO LTDA.
 CNPJ 50.703.537/0001-96
 RODOVIA FERNAO DIAS, KM 931 S/N
 ARMAZEM 01 - BOX 4
 MONJOLINO - ITAPEVA - MG - BRASIL
 CEP 37655-000
 BRASIL

Notify : SANTOMERO COMERCIO LTDA.
 CNPJ 50.703.537/0001-96
 RODOVIA FERNAO DIAS, KM 931 S/N
 ARMAZEM 01 - BOX 4
 MONJOLINO - ITAPEVA - MG - BRASIL
 CEP 37655-000
 BRASIL

Ref : IN-23100100

Container : EITU 1447785

Seal No. : EMCNRV6603

Quantity	Description Of Goods	Lot	Production Date	Expiry Date
600	REGULAR COCONUT MILK POWDER (SL (20)) / LEITE DE COCO EM PO REGULAR - 15 MT 600 CARTONS X 1 X 25KGS	309013	20/09/2023	19/03/2025
360	DAIRY FREE COCONUT MILK POWDER (DFCCP (GA) (15) (MC Santan)) / LEITE DE COCO EM PO VEGANO - 9MT 360 CARTONS x 1 x 25KGS	309014	26/09/2023	25/03/2025

Total Of Cartons/ Bags : 960 Cartons

Total Gross Weight : 25,344.00 Kgs

Total Net Weight : 24,000.00 Kgs

Brand : NOT APPLICABLE

Destination : SANTOS, BRASIL

Vessel : EVER ORIENT V.0427-054N
 CSCL ASIA V.159W



S&P Industries Sdn Bhd (Co.No.675724-X)
 (Formerly known as Essential Premium Sdn Bhd)

No. 27-3, Jalan PJU 5/13, Dataran Sunway, Kota Damansara, 47810 Petaling Jaya, Selangor Darul Ehsan, Malaysia.
 TEL: 6 (03) 6157 2226 FAX: 6 (03) 6157 5226 EMAIL: info@spfood.com

