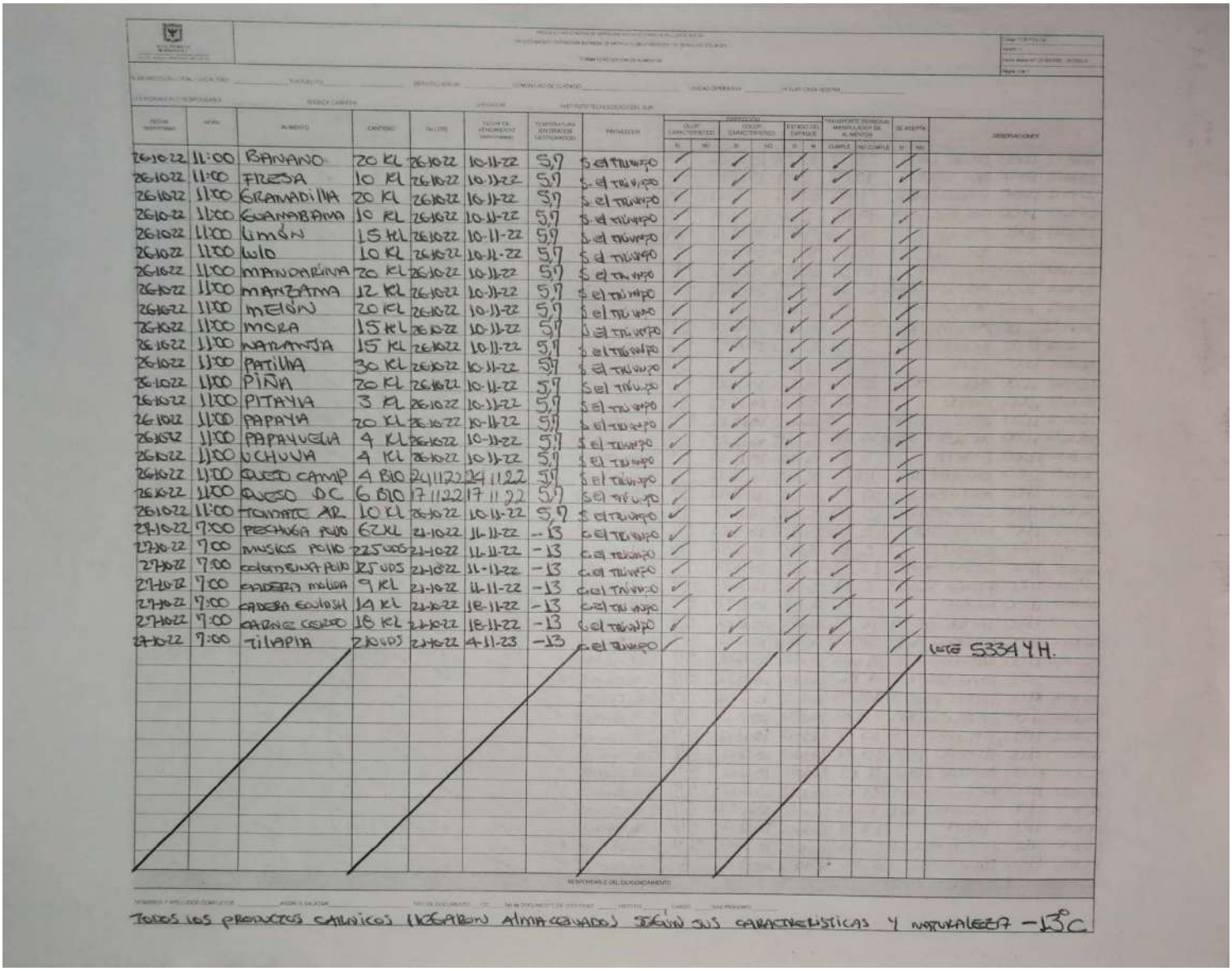

FECHA	HORA	ALIMENTO	CANTIDAD	FECHA LOTE	FECHA DE VENCIMIENTO	TEMPERATURA (GRADOS CENTIGRADOS)	PROVEEDOR	OLOR CARACTERISTICO		COLOR CARACTERISTICO		ESTADO DEL EMPAQUE		TRANSPORTE PERSONAL MANIPULACION DE ALIMENTOS		SE ACEPTA		OBSERVACIONES
								SI	NO	SI	NO	SI	NO	CUMPLE	NO CUMPLE	SI	NO	
26-10-22	11:00	BANANO	20 KL	26-10-22	10-11-22	5,7	EL TRIUNFO	✓		✓		✓		✓		✓		
26-10-22	11:00	FRESA	10 KL	26-10-22	10-11-22	5,7	EL TRIUNFO	✓		✓		✓		✓		✓		
26-10-22	11:00	GRANADILLA	20 KL	26-10-22	10-11-22	5,7	EL TRIUNFO	✓		✓		✓		✓		✓		
26-10-22	11:00	GUANABANA	10 KL	26-10-22	10-11-22	5,7	EL TRIUNFO	✓		✓		✓		✓		✓		
26-10-22	11:00	LIMÓN	15 KL	26-10-22	10-11-22	5,7	EL TRIUNFO	✓		✓		✓		✓		✓		
26-10-22	11:00	LULO	10 KL	26-10-22	10-11-22	5,7	EL TRIUNFO	✓		✓		✓		✓		✓		
26-10-22	11:00	MANDARINA	20 KL	26-10-22	10-11-22	5,7	EL TRIUNFO	✓		✓		✓		✓		✓		
26-10-22	11:00	MANZANA	12 KL	26-10-22	10-11-22	5,7	EL TRIUNFO	✓		✓		✓		✓		✓		
26-10-22	11:00	MELÓN	20 KL	26-10-22	10-11-22	5,7	EL TRIUNFO	✓		✓		✓		✓		✓		
26-10-22	11:00	MORA	15 KL	26-10-22	10-11-22	5,7	EL TRIUNFO	✓		✓		✓		✓		✓		
26-10-22	11:00	NARANJA	15 KL	26-10-22	10-11-22	5,7	EL TRIUNFO	✓		✓		✓		✓		✓		
26-10-22	11:00	PATILLA	30 KL	26-10-22	10-11-22	5,7	EL TRIUNFO	✓		✓		✓		✓		✓		
26-10-22	11:00	PIÑA	20 KL	26-10-22	10-11-22	5,7	EL TRIUNFO	✓		✓		✓		✓		✓		
26-10-22	11:00	PITAYA	3 KL	26-10-22	10-11-22	5,7	EL TRIUNFO	✓		✓		✓		✓		✓		
26-10-22	11:00	PAPAYA	20 KL	26-10-22	10-11-22	5,7	EL TRIUNFO	✓		✓		✓		✓		✓		
26-10-22	11:00	PAPAYUELA	4 KL	26-10-22	10-11-22	5,7	EL TRIUNFO	✓		✓		✓		✓		✓		
26-10-22	11:00	UCHUVA	4 KL	26-10-22	10-11-22	5,7	EL TRIUNFO	✓		✓		✓		✓		✓		
26-10-22	11:00	QUESO CAMP	4 BIO	24/11/22	24/11/22	5,7	EL TRIUNFO	✓		✓		✓		✓		✓		
26-10-22	11:00	QUESO DC	6 BIO	17/11/22	17/11/22	5,7	EL TRIUNFO	✓		✓		✓		✓		✓		
26-10-22	11:00	TOMATE AR	10 KL	26-10-22	10-11-22	5,7	EL TRIUNFO	✓		✓		✓		✓		✓		
27-10-22	7:00	PECHUGA PUB	62 KL	21-10-22	11-11-22	-13	EL TRIUNFO	✓		✓		✓		✓		✓		
27-10-22	7:00	MUSLOS POLLO	225 UDS	21-10-22	11-11-22	-13	EL TRIUNFO	✓		✓		✓		✓		✓		
27-10-22	7:00	COLOMBINA POLLO	25 UDS	21-10-22	11-11-22	-13	EL TRIUNFO	✓		✓		✓		✓		✓		
27-10-22	7:00	CADERA MOLIDA	9 KL	21-10-22	11-11-22	-13	EL TRIUNFO	✓		✓		✓		✓		✓		
27-10-22	7:00	CADERA ENTERA	14 KL	21-10-22	18-11-22	-13	EL TRIUNFO	✓		✓		✓		✓		✓		
27-10-22	7:00	CARNE CERDO	18 KL	21-10-22	18-11-22	-13	EL TRIUNFO	✓		✓		✓		✓		✓		
27-10-22	9:00	TILAPIA	200 UDS	27-10-22	4-11-23	-13	EL TRIUNFO	✓		✓		✓		✓		✓		LOTE 53314H.

RESPONSABLE DEL DILIGENCIAMIENTO

TODOS LOS PRODUCTOS CARNICOS LLEGARON ALMACENADOS SEGUN SUS CARACTERISTICAS Y NATURALEZA -13°C.

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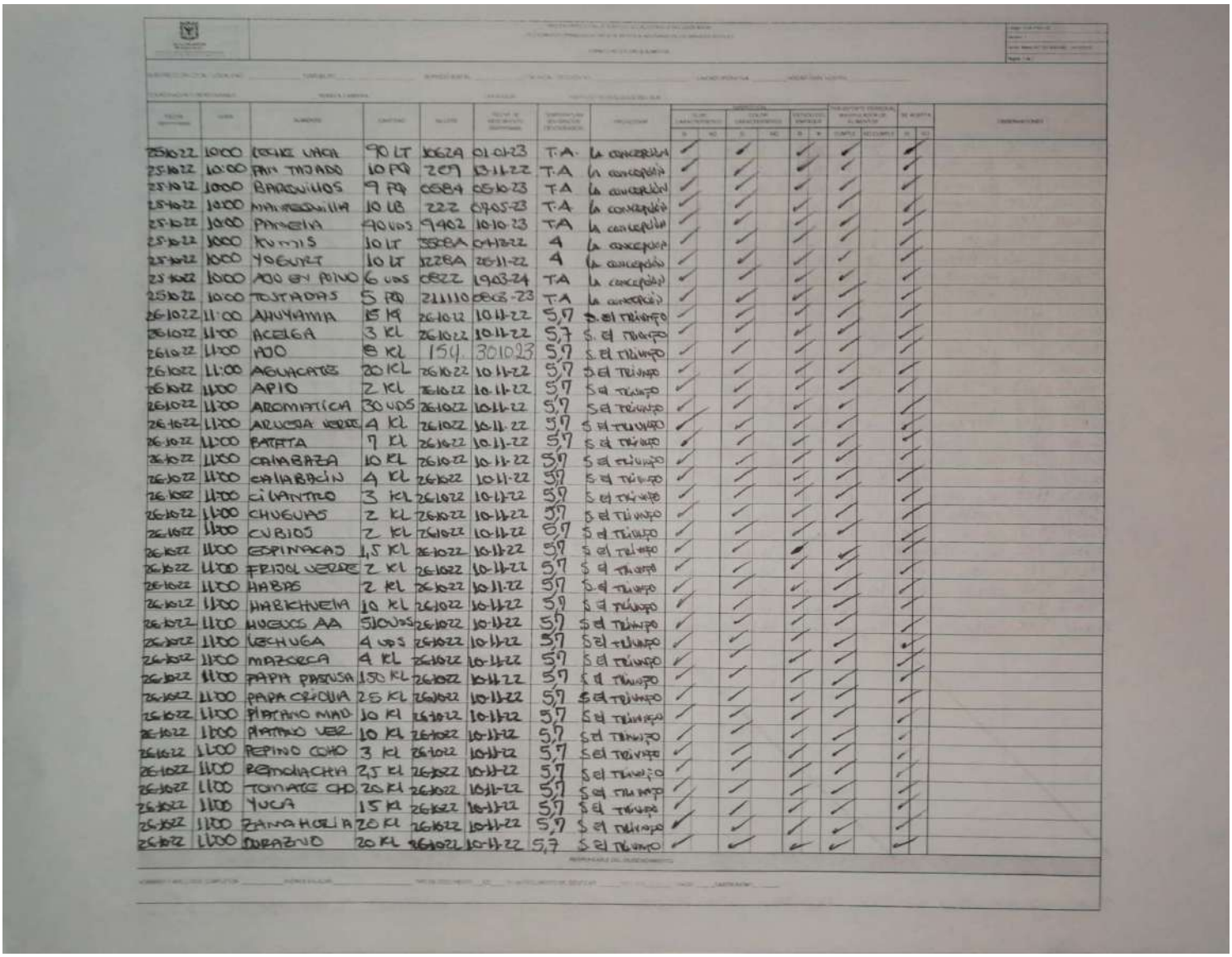

25/10/22	10:00	LECHE LIVIA	90 LT	10629	01-01-23	T.A.	La concepción	✓		✓		✓	✓		✓		
25/10/22	10:00	PAN TAJADO	10 PQ	2209	13-11-22	T.A	La concepción	✓		✓		✓	✓		✓		
25/10/22	10:00	BARQUILLOS	9 PQ	0584	05-10-23	T.A	La concepción	✓		✓		✓	✓		✓		
25/10/22	10:00	MANTEQUILLA	10 LB	222	07-05-23	T.A	La concepción	✓		✓		✓	✓		✓		
25/10/22	10:00	PANELA	40 UDS	9402	10-10-23	T.A	La concepción	✓		✓		✓	✓		✓		
25/10/22	10:00	KUMIS	10 LT	3588A	04-11-22	4	La concepción	✓		✓		✓	✓		✓		
25/10/22	10:00	YOGURT	10 LT	3228A	26-11-22	4	La concepción	✓		✓		✓	✓		✓		
25/10/22	10:00	ARROZ BLANCO	6 UDS	0822	1903-24	T.A	La concepción	✓		✓		✓	✓		✓		
25/10/22	10:00	TOSTADAS	5 PQ	211110	0803-23	T.A	La concepción	✓		✓		✓	✓		✓		
26/10/22	11:00	AHUYAMA	15 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	ACELGA	3 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	AJO	8 KL	154	30/10/23	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	AGUACATE	20 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	APIO	2 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	AROMATICA	30 UDS	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	ARUCHA VERDE	4 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	BATATA	7 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	CALABAZA	10 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	CALABACIN	4 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	CILANTRO	3 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	CHUGUAS	2 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	CUBIOS	2 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	ESPINACAS	1,5 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	FRIJOL VERDE	2 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	HABAS	2 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	HABICHUELA	10 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	HUEVOS AA	5 UDS	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	LECHUGA	4 UDS	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	MAZORCA	9 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	PAPA PASUSA	150 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	PAPA CRIOLLA	25 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	PLATANO MADURO	10 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	PLATANO VERDE	10 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	PEPINO COCO	3 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	REMOLACHA	25 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	TOMATE CHONTO	20 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	YUCA	15 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	ZANAHORIA	20 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		
26/10/22	11:00	GUAYABO	20 KL	26/10/22	10-11-22	5,7	$ El Trébol	✓		✓		✓	✓		✓		

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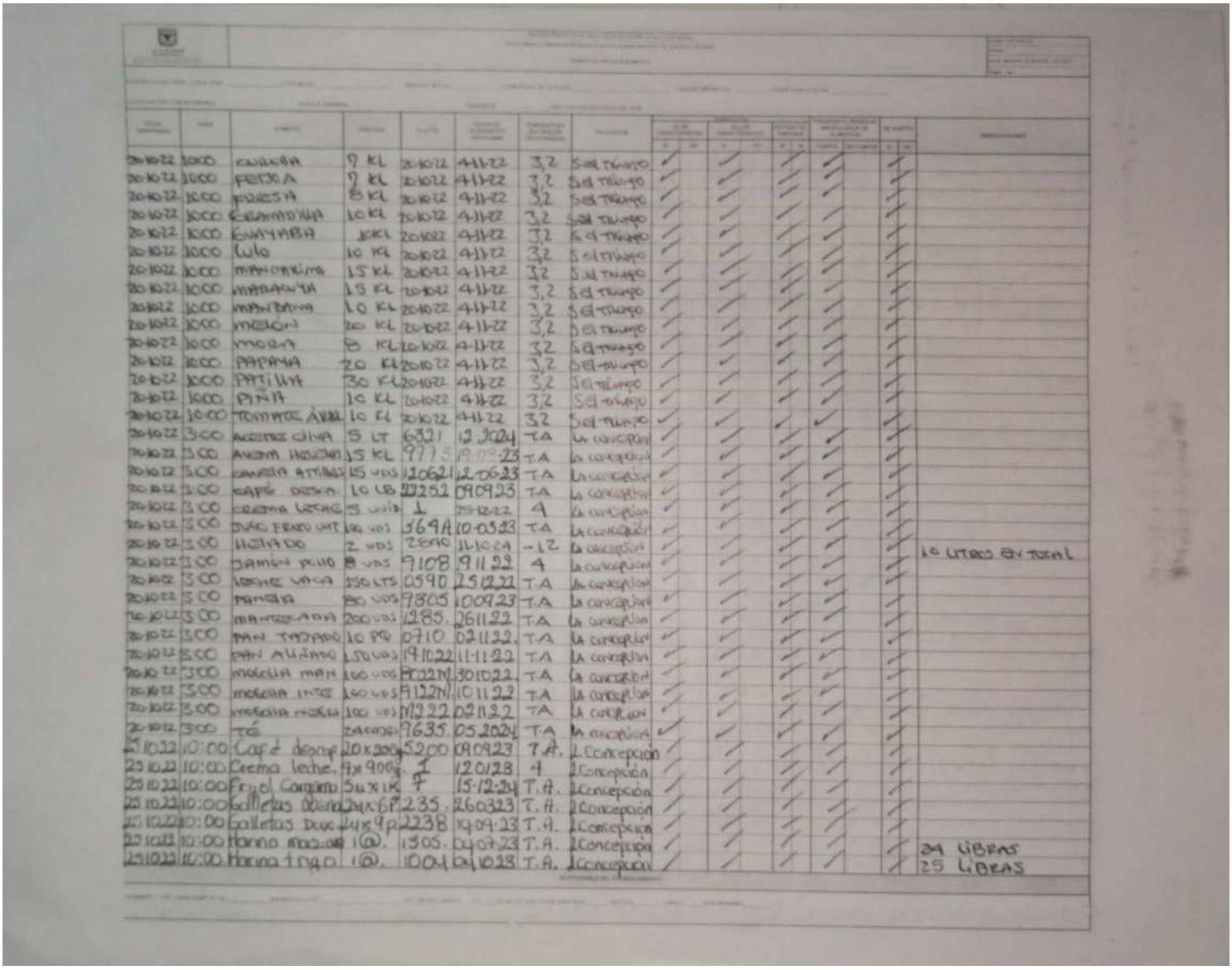

20-10-22	10:00	GUAYABA	9 KL	20-10-22	4-11-22	3,2	Sel Tiempo	✓		✓		✓		✓		✓		
20-10-22	10:00	PIÑA	9 KL	20-10-22	4-11-22	3,2	Sel Tiempo	✓		✓		✓		✓		✓		
20-10-22	10:00	PIÑA	8 KL	20-10-22	4-11-22	3,2	Sel Tiempo	✓		✓		✓		✓		✓		
20-10-22	10:00	GRANADILLA	10 KL	20-10-22	4-11-22	3,2	Sel Tiempo	✓		✓		✓		✓		✓		
20-10-22	10:00	GUAYABA	10 KL	20-10-22	4-11-22	3,2	Sel Tiempo	✓		✓		✓		✓		✓		
20-10-22	10:00	LULO	10 KL	20-10-22	4-11-22	3,2	Sel Tiempo	✓		✓		✓		✓		✓		
20-10-22	10:00	MANDARINA	15 KL	20-10-22	4-11-22	3,2	Sel Tiempo	✓		✓		✓		✓		✓		
20-10-22	10:00	MANZANA	15 KL	20-10-22	4-11-22	3,2	Sel Tiempo	✓		✓		✓		✓		✓		
20-10-22	10:00	MANZANA	10 KL	20-10-22	4-11-22	3,2	Sel Tiempo	✓		✓		✓		✓		✓		
20-10-22	10:00	MELÓN	20 KL	20-10-22	4-11-22	3,2	Sel Tiempo	✓		✓		✓		✓		✓		
20-10-22	10:00	MORA	15 KL	20-10-22	4-11-22	3,2	Sel Tiempo	✓		✓		✓		✓		✓		
20-10-22	10:00	PAPAYA	20 KL	20-10-22	4-11-22	3,2	Sel Tiempo	✓		✓		✓		✓		✓		
20-10-22	10:00	PATILLA	30 KL	20-10-22	4-11-22	3,2	Sel Tiempo	✓		✓		✓		✓		✓		
20-10-22	10:00	PIÑA	10 KL	20-10-22	4-11-22	3,2	Sel Tiempo	✓		✓		✓		✓		✓		
20-10-22	10:00	TOMATE ÁRBOL	10 KL	20-10-22	4-11-22	3,2	Sel Tiempo	✓		✓		✓		✓		✓		
20-10-22	3:00	ACEITE OLIVA	5 LT	6321	12-2024	T.A	La concepción	✓		✓		✓		✓		✓		
20-10-22	3:00	AHUMA HIGADO	15 KL	9773	19-09-23	T.A	La concepción	✓		✓		✓		✓		✓		
20-10-22	3:00	CANELA ASTILLAS	15 UDS	120621	12-06-23	T.A	La concepción	✓		✓		✓		✓		✓		
20-10-22	3:00	CAFÉ DESCA.	10 UD	27252	09-09-23	T.A	La concepción	✓		✓		✓		✓		✓		
20-10-22	3:00	CREMA LECHE	5 UDS	1	25-12-22	4	La concepción	✓		✓		✓		✓		✓		
20-10-22	3:00	HUEVO FRESCO UNT	180 UDS	369A	10-05-23	T.A	La concepción	✓		✓		✓		✓		✓		
20-10-22	3:00	HUEVO	2 UDS	25646	11-10-24	-12	La concepción	✓		✓		✓		✓		✓		10 LITROS EN TOTAL
20-10-22	3:00	JAMÓN POLLO	8 UDS	9108	9-11-23	4	La concepción	✓		✓		✓		✓		✓		
20-10-22	3:00	LECHE VACA	350 LTS	0590	25-12-22	T.A	La concepción	✓		✓		✓		✓		✓		
20-10-22	3:00	PANELA	80 UDS	9805	10-09-23	T.A	La concepción	✓		✓		✓		✓		✓		
20-10-22	3:00	MANTEQUILLA	200 UDS	1285	26-11-22	T.A	La concepción	✓		✓		✓		✓		✓		
20-10-22	3:00	PAN TAJADO	10 PQ	0710	02-11-22	T.A	La concepción	✓		✓		✓		✓		✓		
20-10-22	3:00	PAN ALIÑADO	150 UDS	19-10-22	11-11-22	T.A	La concepción	✓		✓		✓		✓		✓		
20-10-22	3:00	MORCILLA MAN	100 UDS	BC22M	30-10-22	T.A	La concepción	✓		✓		✓		✓		✓		
20-10-22	3:00	MORCILLA INTE	100 UDS	9122M	10-11-22	T.A	La concepción	✓		✓		✓		✓		✓		
20-10-22	3:00	MORCILLA MORA	100 UDS	M222	02-11-22	T.A	La concepción	✓		✓		✓		✓		✓		
20-10-22	3:00	TÉ	2 CAJAS	9635	05-2024	T.A	La concepción	✓		✓		✓		✓		✓		
25-10-22	10:00	Café descafe	20x200g	5200	09-09-23	T.A.	La Concepción	✓		✓		✓		✓		✓		
25-10-22	10:00	Crema leche.	4x900g	1	12-01-24	4	La Concepción	✓		✓		✓		✓		✓		
25-10-22	10:00	Fruto Campo	5ux1K	1	15-12-24	T.A.	La Concepción	✓		✓		✓		✓		✓		
25-10-22	10:00	Galletas Ducales	24x6P	2335	26-03-23	T.A.	La Concepción	✓		✓		✓		✓		✓		
25-10-22	10:00	Galletas Ducales	24x9p	2238	14-09-23	T.A.	La Concepción	✓		✓		✓		✓		✓		
25-10-22	10:00	Harina maiz	1@.	1305	04-09-23	T.A.	La Concepción	✓		✓		✓		✓		✓		24 LIBRAS
25-10-22	10:00	Harina trigo	1@.	1004	04-10-23	T.A.	La Concepción	✓		✓		✓		✓		✓		25 LIBRAS

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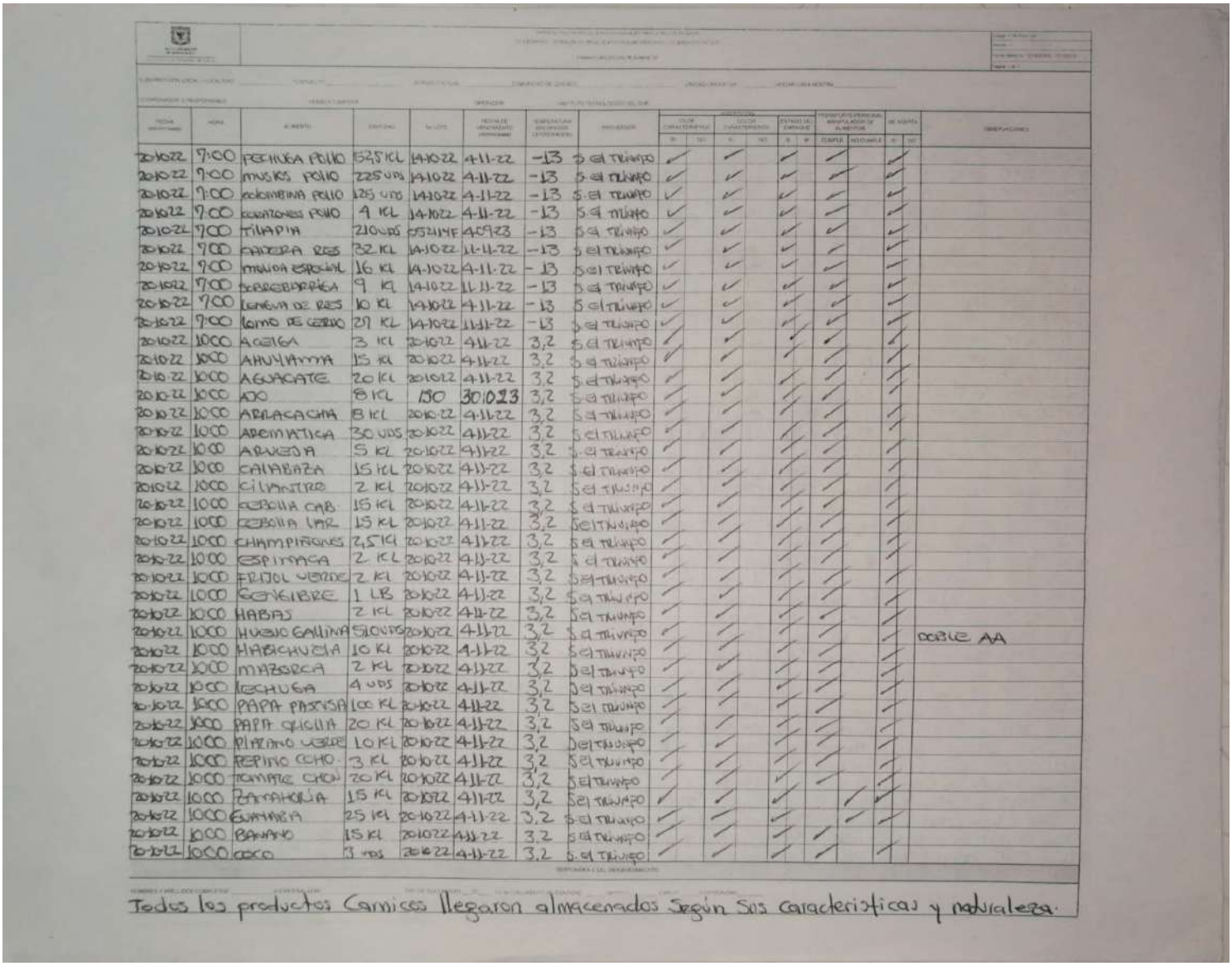

FECHA	HORA	ALIMENTO	CANTIDAD	No. LOTE	FECHA DE VENCIMIENTO	TEMPERATURA DEL PRODUCTO (°C)	PROVEEDOR	CONDICIONES: COLOR CARACTERÍSTICO (B / ND)	COLOR CARACTERÍSTICO (A / ND)	ESTADO DEL EMPAQUE (B / M)	TRANSPORTE ADECUADO MANIPULACIÓN DE ALIMENTOS (CUMPLE / NO CUMPLE)	HC HIGIENE (B / ND)	OBSERVACIONES
20-10-22	9:00	PECHUGA POLLO	52,5 KL	14-10-22	4-11-22	-13	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	9:00	MUSLOS POLLO	225 UDS	14-10-22	4-11-22	-13	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	9:00	COLOMBINA POLLO	125 UDS	14-10-22	4-11-22	-13	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	9:00	CODORNICES POLLO	9 KL	14-10-22	4-11-22	-13	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	9:00	TILAPIA	210 UDS	052114F	4-09-23	-13	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	9:00	CARNE RES	32 KL	14-10-22	11-11-22	-13	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	9:00	MANO ESPECIAL	16 KL	14-10-22	4-11-22	-13	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	9:00	SOBREBARRIGA	9 KL	14-10-22	11-11-22	-13	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	9:00	LENGUA DE RES	10 KL	14-10-22	4-11-22	-13	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	9:00	LOMO DE CERDO	27 KL	14-10-22	11-11-22	-13	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	ACELGA	3 KL	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	AHUYAMA	15 KL	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	AGUACATE	20 KL	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	AJO	8 KL	150	30/10/23	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	ARRACACHA	8 KL	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	AROMATICA	30 UDS	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	ARVEJA	5 KL	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	CALABAZA	15 KL	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	CILANTRO	2 KL	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	CEBOLLA CAB.	15 KL	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	CEBOLLA LAR	15 KL	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	CHAMPIÑONES	2,5 KL	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	ESPINACA	2 KL	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	FRIJOL VERDE	2 KL	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	JENGIBRE	1 LB	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	HABAS	2 KL	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	HUEVO GALLINA	5 UDS	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	DOBLE AA
20-10-22	10:00	HABICHUELA	10 KL	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	MAZORCA	2 KL	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	LECHUGA	4 UDS	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	PAPA PASTUSA	100 KL	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	PAPA CRIOLLA	20 KL	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	PIMENTO VERDE	10 KL	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	REPOLLO CHO.	3 KL	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	TOMATE CHO	20 KL	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	ZANAHORIA	15 KL	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	GUAYABA	25 KL	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	BANANO	15 KL	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	
20-10-22	10:00	COCO	3 UDS	20-10-22	4-11-22	3,2	S EL TRANSPORTE	✓	✓	✓	✓	✓	

Todos los productos Carnicos llegaron almacenados Según Sus caracteristicas y naturaleza.

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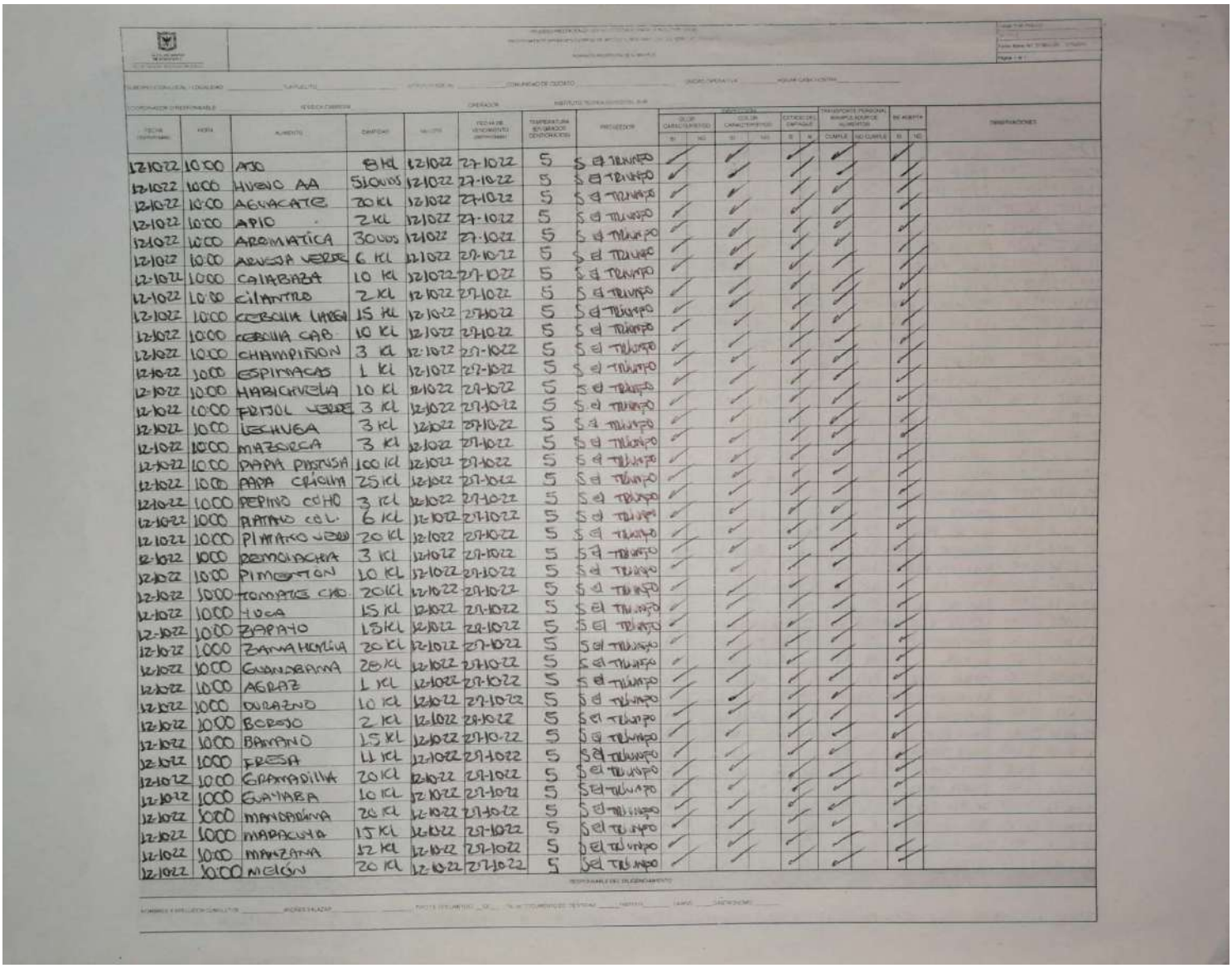
12-10-22	10:00	MORA	10 KL	12-10-22	27-10-22	5	S. el TRIUNFO	✓		✓		✓		✓		✓		
12-10-22	10:00	PIÑA	20 KL	12-10-22	27-10-22	5	S el TRIUNFO	✓		✓		✓		✓		✓		
12-10-22	10:00	PITAYA	3 KL	12-10-22	27-10-22	5	S el TRIUNFO	✓		✓		✓		✓		✓		
12-10-22	10:00	PAPAYA	20 KL	12-10-22	27-10-22	5	S el TRIUNFO	✓		✓		✓		✓		✓		
12-10-22	10:00	PAPAYUELA	3 KL	12-10-22	27-10-22	5	S el TRIUNFO	✓		✓		✓		✓		✓		
12-10-22	10:00	PERA CHILE	12 KL	12-10-22	27-10-22	5	S el TRIUNFO	✓		✓		✓		✓		✓		
12-10-22	10:00	UVA CHILE	1 KL	12-10-22	27-10-22	5	S el TRIUNFO	✓		✓		✓		✓		✓		
12-10-22	10:00	KIWI	4 KL	12-10-22	27-10-22	5	S el TRIUNFO	✓		✓		✓		✓		✓		
13-10-22	7:30	PECHUGA POLLO	42,5 KL	6-10-22	28-10-22	-7	C. el TRIUNFO	✓		✓		✓		✓		✓		
13-10-22	7:30	COLOMBINA POLLO	125 UDS	6-10-22	28-10-22	-7	C el TRIUNFO	✓		✓		✓		✓		✓		
13-10-22	7:30	MUSLOS POLLO	225 UDS	6-10-22	28-10-22	-7	C el TRIUNFO	✓		✓		✓		✓		✓		
13-10-22	7:30	BAGRE	4 KL	6-10-22	DIC 2022	-7	C el TRIUNFO	✓		✓		✓		✓		✓		
13-10-22	7:30	TILAPIA	210 UDS	52114F	4-09-23	-7	C el TRIUNFO	✓		✓		✓		✓		✓		
13-10-22	7:30	POSTA? PAJARILLA	4 KL	6-10-22	4-11-22	-7	C el TRIUNFO	✓		✓		✓		✓		✓		
13-10-22	7:30	CADERA RES	49 KL	6-10-22	4-11-22	-7	C el TRIUNFO	✓		✓		✓		✓		✓		
13-10-22	7:30	MELLON ESP	16 KL	6-10-22	4-11-22	-7	C el TRIUNFO	✓		✓		✓		✓		✓		
13-10-22	7:30	CARNE CERDO	36 KL	6-10-22	4-11-22	-7	C. el TRIUNFO	✓		✓		✓		✓		✓		
13-10-22	3:00	ARROZ	100 KL	050622	050623	T.A	LA CONCEPCIÓN	✓		✓		✓		✓		✓		
13-10-22	3:00	ALCAPARRAS	5 UDS	0779	20-09-24	T.A	LA CONCEPCIÓN	✓		✓		✓		✓		✓		
13-10-22	3:00	ATÚN	30 UDS	63493	10-12-25	T.A	LA CONCEPCIÓN	✓		✓		✓		✓		✓		
13-10-22	3:00	COCTEL FRUTA	5 UDS	21007	22-08-24	T.A	LA CONCEPCIÓN	✓		✓		✓		✓		✓		
13-10-22	3:00	CREMA LECHE	6 UDS	1	25-12-22	4	LA CONCEPCIÓN	✓		✓		✓		✓		✓		
13-10-22	3:00	HARINA PLÁTANO	10 LIB	90	30-10-23	T.A	LA CONCEPCIÓN	✓		✓		✓		✓		✓		
13-10-22	3:00	KUMIS	10 LTS	BOABA	10-11-22	4	LA CONCEPCIÓN	✓		✓		✓		✓		✓		
13-10-22	3:00	LECHE COND	5 UDS	534	12-2022	T.A	LA CONCEPCIÓN	✓		✓		✓		✓		✓		
13-10-22	3:00	LECHE ENTERA	270 LTS	10590	25-12-22	T.A	LA CONCEPCIÓN	✓		✓		✓		✓		✓		
13-10-22	3:00	MAYONESA	5 UDS	0522	20-11-22	T.A	LA CONCEPCIÓN	✓		✓		✓		✓		✓		
13-10-22	3:00	MIEL	4 LT	2022	12 2023	T.A	LA CONCEPCIÓN	✓		✓		✓		✓		✓		
13-10-22	3:00	MILO UHT	48 UDS	6361	FEB 2023	T.A	LA CONCEPCIÓN	✓		✓		✓		✓		✓		
13-10-22	3:00	PONQUÉ TAJADO	390 UDS	12855	26-11-22	T.A	LA CONCEPCIÓN	✓		✓		✓		✓		✓		
13-10-22	3:00	MANTECADA	200 UDS	3276	10-11-22	T.A	LA CONCEPCIÓN	✓		✓		✓		✓		✓		
13-10-22	3:00	PAN BIMBO	102 UDS	[illegible]	27-10-22	T.A	LA CONCEPCIÓN	✓		✓		✓		✓		✓		
13-10-22	3:00	PAN TAJADO	10 PQ	12855	26-11-22	T.A	LA CONCEPCIÓN	✓		✓		✓		✓		✓		
13-10-22	3:00	PAN TAJADO INT	10 PQ	100726	5-11-22	T.A	LA CONCEPCIÓN	✓		✓		✓		✓		✓		
13-10-22	3:00	PASTA LASAGÑA	10 UDS	251	21-09-24	T.A	LA CONCEPCIÓN	✓		✓		✓		✓		✓		
13-10-22	3:00	SALSA TOMATE	5 UDS	1608	4-11-2022	T.A	LA CONCEPCIÓN	✓		✓		✓		✓		✓		
13-10-22	3:00	ADO EN POLVO	6 UDS	0722	18-01-24	T.A	LA CONCEPCIÓN	✓		✓		✓		✓		✓		
14-10-22	9:00	SALCHICHA RANCHERA	100 UDS	7490	17-11-22	4	S el TRIUNFO	✓		✓		✓		✓		✓		
14-10-22	9:00	TORTILLA MEJIC.	100 UDS	061022	05-12-22	4	S el TRIUNFO	✓		✓		✓		✓		✓		

TODOS LOS PRODUCTOS CÁRNICOS LLEGARON ALMACENADOS SEGÚN SUS CARACTERÍSTICAS Y NATURALEZA A -7°C



FECHA	HORA	ALIMENTO	CANTIDAD	VALOR	FECHA DE VENCIMIENTO	TEMPERATURA (EN GRADOS CENTÍGRADOS)	PROVEEDOR	CALIDAD CARACTERÍSTICO	COLOR CARACTERÍSTICO	OLOR CARACTERÍSTICO	TRANSPORTE PERSONAL MANIPULADOR DE ALIMENTOS	EN ADECUADAS	OBSERVACIONES
								SI / NO	SI / NO	SI / NO	CUMPLE / NO CUMPLE	SI / NO	
12-10-22	10:00	AJO	8 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	HUEVO AA	510UDS	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	AGUACATE	30 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	APIO	2 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	AROMATICA	30UDS	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	ARVEJA VERDE	6 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	CALABAZA	10 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	CILANTRO	2 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	CEBOLLA LARGA	15 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	CEBOLLA CAB	10 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	CHAMPIÑON	3 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	ESPINACAS	1 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	HABICHUELA	10 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	FRIJOL VERDE	3 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	LECHUGA	3 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	MAZORCA	3 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	PAPA PASTUSA	100 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	PAPA CRIOLLA	25 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	PEPINO COHO	3 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	PLATANO COL.	6 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	PIMIENTO VERDE	20 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	REMOLACHA	3 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	PIMENTON	10 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	TOMATE CHO	20KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	YUCA	15 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	ZAPALLO	15KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	ZANAHORIA	20 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	GUANABANA	20 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	AGRAZ	1 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	DURAZNO	10 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	BOROJO	2 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	BANANO	15 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	FRESA	1 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	GRANADILLA	20 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	GUAYABA	10 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	MANDARINA	20 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	MARACUYA	15 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	MANZANA	12 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	
12-10-22	10:00	MELÓN	20 KL	12-10-22	27-10-22	5	SE TRUNFO	✓	✓	✓	✓	✓	

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FECHA DESPACHO	HORA	ALIMENTO	CANTIDAD	LOTE	FECHA DE VENCIMIENTO DESPACHO	TEMPERATURA DESPACHO REFRIGERADOR	PROCEDENCIA	RECEPCIÓN COLOR CARACTERISTICO	RECEPCIÓN OLOR CARACTERISTICO	RECEPCIÓN ESTADO DEL EMPAQUE	TRANSPORTE ADECUADO MANIPULACIÓN DE ALIMENTOS	RE ACOPIO	OBSERVACIONES
05/10/22	10:30	papaya	20 KI	05/10/22	20/10/22	4°C	S. el triunfo						
05/10/22	10:30	papayuela	2 KI	05/10/22	20/10/22	4°C	S. el triunfo						
05/10/22	10:30	patilla.	30 KI	05/10/22	20/10/22	4°C	S. el triunfo						
05/10/22	10:30	piña. oro M.	18 KI	05/10/22	20/10/22	4°C	S. el triunfo						
05/10/22	10:30	pitaya.	2 KI	05/10/22	20/10/22	4°C	S. el triunfo						
05/10/22	10:30	pera Chilena	10 KI	05/10/22	20/10/22	4°C	S. el triunfo						
05/10/22	10:30	uvas.	12 KI	05/10/22	20/10/22	4°C	S. el triunfo						
05/10/22	10:30	uchuva.	2 KI	05/10/22	20/10/22	4°C	S. el triunfo						
06/10/22	7:30	Pechuga	46.5	30/09/22	21-10-22	-12°C	C. el triunfo						
06/10/22	7:30	pescado filete	210 und	2107/1236	11-07-23	-12°C	C. el triunfo						
06/10/22	7:30	Muslos de Pollo	80 und	30/09/22	21-10-22	-12°C	C. el triunfo						
06/10/22	7:30	Colombina	80 und	30/09/22	21-10-22	-12°C	C. el triunfo						
06/10/22	7:30	Mogollo	4 KI	30/09/22	21-10-22	-12°C	C. el triunfo						
06/10/22	7:30	Molida	8 KI	30/09/22	21-10-22	-12°C	C. el triunfo						
06/10/22	7:30	Pechuga de res	29 KI	30/09/22	28-10-22	-12°C	C. el triunfo						
06/10/22	7:30	Lomo de Cerdo	16 KI	30/09/22	28-10-22	-12°C	C. el triunfo						
07-10-22	9:00	Arveja Verde S	00 Li	23	10-12-23	T. A.	Concepción						
07-10-22	9:00	Canelo astilla	10 uni	0922	02-09-24	T. A	Concepción						
07-10-22	9:00	Cuchuco trigo	10 uni	0602	02-06-23	T. A	Concepción						
07-10-22	9:00	Galletas tosh	216 uni	2233	10-08-23	T. A	Concepción						
07-10-22	9:00	Leche entera	240 Lt	0566	19-12-22	T. A	Concepción						
07-10-22	9:00	Harina maiz P	20 Ki	9612	17-08-23	T. A	Concepción						
07-10-22	9:00	Maizena.	10 uni	2124	24-05-23	T. A	Concepción						
07-10-22	9:00	Mantequilla	100 uni	114	19-01-23	T. A	Concepción						
07-10-22	9:00	Mogollo negro	100 uni	2409	17-10-22	T. A	Concepción						FUTO 24-10-2022
07-10-22	9:00	Modolla integr	100 uni	7622	26-10-22	T. A	Concepción						
07-10-22	9:00	Modolla mante	100 uni	7222	22-10-22	T. A	Concepción						
07-10-22	9:00	pan tajado	10 paq	2909	24-10-22	T. A	Concepción						
07-10-22	9:00	pan integral	10 paq	3009	25-10-22	T. A	Concepción						
07-10-22	9:00	pan perro.	102 uni	2809	22-10-22	T. A	Concepción						
07-10-22	9:00	pan aliñado	102 uni	03102	26-10-22	T. A	Concepción						
07-10-22	9:00	pandebo.	40 uni	9305	10-09-23	T. A	Concepción						
07-10-22	9:00	Spaguettis.	48 und	0322	21-03-24	T. A	Concepción						
07-10-22	9:00	Kumis.	10 uni	04801	10-11-22	3°	Concepción						
07-10-22	9:00	yogurt.	10 uni	84188	25-11-22	3°	Concepción						
07-10-22	9:00	chocolate.	30 libra	0822	29-08-24	T. A.	Concepción						
07-10-22	9:00	mantequilla.	10 uni	114	19-01-23	T. A	Concepción						
22-10-22	10:00	queso CAMP	3 und	07-10-22	07-11-22	5	S el triunfo						
22-10-22	10:00	queso DC	6 und	03-10-22	03-11-22	5	S el Triunfo						

Todos los productos carnicos llegaron almacenados segun sus caracteristicas y naturaleza a -12°

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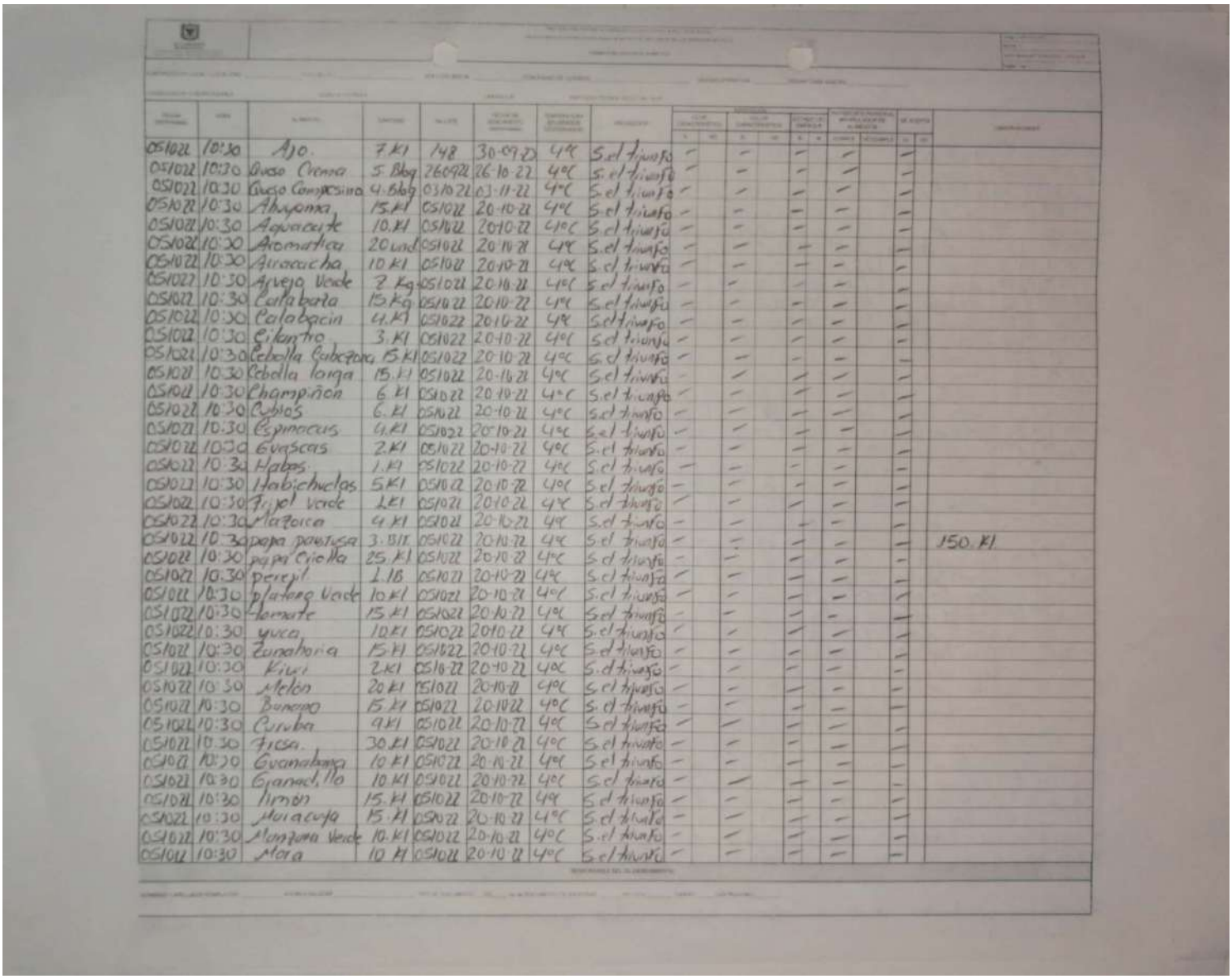

05/10/22	10:30	Ajo.	7 Kl	148	30-09-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Queso Crema	5 Blq	260922	26-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Queso Campesino	4 Blq	031022	03-11-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Ahuyama	15 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Aguacate	10 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Aromatica	20 und	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Arracacha	10 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Arveja Verde	2 Kg	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Calabaza	15 Kg	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Calabacin	4 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Cilantro	3 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Cebolla Cabezona	15 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Cebolla larga	15 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Champiñon	6 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Cubios	6 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Espinacas	4 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Guascas	2 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Habas	1 Kg	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Habichuelas	5 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Fríjol verde	2 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Mazorca	4 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	papa parisina	3.5 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								150. Kl
05/10/22	10:30	papa criolla	25 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	perejil	1 Lb	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	platano Verde	10 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Tomate	15 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	yuca	10 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Zanahoria	15 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Kiwi	2 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Melón	20 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Banano	15 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Curuba	9 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Fresa.	30 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Guanabana	10 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Granadilla	10 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Limon	15 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Maracuya	15 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Manzana Verde	10 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								
05/10/22	10:30	Mora	10 Kl	05/10/22	20-10-22	4°C	S.el triunfo	✓		✓		✓	✓		✓								

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