

PURE BHUTAN

Incoming Material Visual Inspection Record
Raw Material: Cordyceps Sinensis | Department: Quality Control

Inspection Record No.	VI - CO - 0012	Date of Inspection	26/6/2025
Supplier / Farmer Name	Cordyceps from bhutan	Purchase Order / Journal No.	Bill no: 154
Internal Lot No.	CO-250626-01	No. of Bags Received	1
Quantity Received (kg)	10 grams	Supplier Location	Thimphu, Bhutan
Packaging Type	Plastic Bag	Inspected By	Ugyen Tshering

A. Packaging Examination

Parameter	Acceptance Criteria	Observation	Result
Bag Integrity	Bags clean, intact, and suitable for food/botanical raw material handling	✓	pass
Bag Closure	Bags sealed or securely closed	✓	pass
External Condition	No tears, punctures, leakage, moisture ingress, dirt, pest activity, or visible contamination	✓	pass

B. Visual Inspection of Raw Material

Parameter	Acceptance Criteria	Observation	Result
Material Identity	Material appears to be Cordyceps sinensis	✓	pass
Larval Body Appearance	Characteristic elongated caterpillar-like body; yellowish-brown to brown in color	✓	pass
Fruiting Body / Stroma	Slender club-like fungal stroma present where applicable; brown to dark brown	✓	pass
Surface Condition	Surface generally clean and intact; no abnormal coating or deposits	✓	pass
Texture	Dry, firm, lightweight, non-soft, and non-slimy	✓	pass

Parameter	Acceptance Criteria	Observation	Result
Odor	Characteristic mild earthy/fungal odor; no musty, sour, or abnormal odor	✓	pass
Mold	No visible mold growth	✓	pass
Insect Damage	No insects, larvae, eggs, frass, webbing, bore holes, or infestation damage	✓	pass
Foreign Matter	No soil, stones, wood splinters, plastic, hair, metal, or other extraneous material	✓	pass
Moisture Damage / Deterioration	No dampness, tackiness, condensation damage, rot, decay, or abnormal decomposition	✓	pass

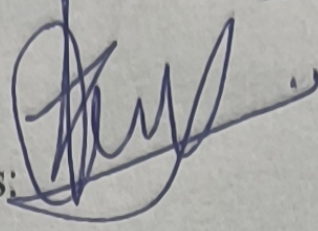
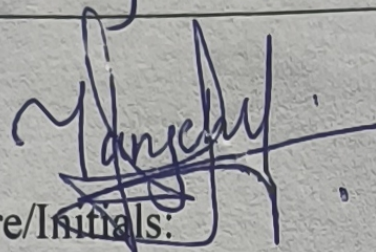
C. Summary of Inspection

Overall Visual Inspection Outcome	☒ Pass ☐ Fail ☐ Hold for Further Review
Comments / Observations	It was in compliance with the inspection protocol!

D. Identity Verification Reference

Sample Collected for Identity Verification	☐ Yes ☒ No	Sample Code / Reference No.	
Date Sampled		Sampled By	

Quality Control Review and Disposition

Final Disposition	☒ Approved ☐ Rejected ☐ Hold for Further Review
QC Comments	Passed
Inspector Name / Signature / Date	Name: <u>Nguyen Tsering</u> Signature/Initials:  Date: <u>26/06/2025</u>
	Name: <u>Yangchen Drolma</u> Signature/Initials:  Date: <u>26/06/2025</u>
QC Reviewer Name / Signature / Date	