ADL EXPO

IndependentSourcing,Procurement & Quality Inspection — Colombo, Sri Lanka

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CEYLON CINNAMON PRE-DISPATCH INSPECTION — PASSED AUDIT

PASS — CLEARED FOR DISPATCH

Inspection Parameter	Recorded Reference & Lot Details
Report Reference ID	ADL-PDI-2026-0894-CIN (Sample Compliance & Sample Report)
Inspection Date & Window	23 November 2026 | 09:30 – 12:45 IST (UTC+5:30)
Client / Overseas Buyer	[Sample Overseas Buyer — C&I Trading]
Supplier / Facility	[Sample Supplier — Matara District Spice Exports (Pvt) Ltd, Sri Lanka]
Product Audited	Pure Ceylon Cinnamon C4 Quills (100 Master Cartons × 10.00 kg Net = 1,000 kg)
Overall Verdict	**PASS — APPROVED FOR CONTAINER STUFFING & EXPORT DISPATCH**

1. EXECUTIVE SUMMARY & AUDIT SCOPE

ADL EXPO conducted a comprehensive pre dispatch quality audit on 100 master cartons of Pure Ceylon Cinnamon C4 quills prior to container loading in Colombo. Random AQL sampling confirmed that core moisture levels are safely below the 12.0% threshold, quill diameter and golden tan colour strictly match C4 export grade standards, net weights meet or exceed 10.00 kg per carton, and export markings match the buyer's packing list.

2. MOISTURE, QUILL GRADE & NET WEIGHT VERIFICATION

Buyer Specifications: Ceylon Cinnamon C4 Quills | Core moisture < 12.0% | Net weight ≥ 10.00 kg/carton | Max broken chips 1.50%.

Sample ID	Cinnamon Lot	Target Net Wt	Actual Net Wt	Core Moisture	Physical Finding	Status
CIN-P05	Ceylon C4 Quills	10.00 kg	10.04 kg	**10.1%** (Max 12.0%)	Crisp, tight golden-tan C4 quills; sweet aroma	**PASS**
CIN-P18	Ceylon C4 Quills	10.00 kg	10.02 kg	**10.9%** (Max 12.0%)	Uniform 42-inch cut quills; 0.65% broken chips	**PASS**
CIN-P31	Ceylon C4 Quills	10.00 kg	10.05 kg	**10.4%** (Max 12.0%)	Clean inner food-grade poly liner; dry core	**PASS**

Sample ID	Cinnamon Lot	Target Net Wt	Actual Net Wt	Core Moisture	Physical Finding	Status
CIN-P42	Ceylon C4 Quills	10.00 kg	10.01 kg	**11.1%** (Max 12.0%)	Zero foreign matter or mold; intact bale ties	**PASS**
CIN-P50	Ceylon C4 Quills	10.00 kg	10.03 kg	**10.8%** (Max 12.0%)	Consistent C4 diameter; accurate batch stencil	**PASS**

3. PACKAGING, LABELING & COMPLIANCE VERIFICATION

Audit Area	Required Standard	Actual Finding On-Site	Result
Quill Grade Uniformity	100% Pure Ceylon C4 Grade	Uniform smooth golden tan C4 quills across all sampled bales	**PASS**
Cinnamon Fines / Breakage	Maximum 1.50% broken quills/chips	0.65% average broken bark chips (well within tolerance)	**PASS**
Net Weight Accuracy	Minimum 10.00 kg net per carton	5 of 5 sampled cartons measured 10.01 kg – 10.05 kg net	**PASS**
Batch & Carton Markings	Batch codes matching Packing List	All 100 cartons clearly stenciled with batch ID, grade, and origin	**PASS**

4. TIMESTAMPED COMPLIANCE EVIDENCE

Verification Photo A — Compliant Core Moisture Reading (10.1%) & C4 Quill Grade
`Timestamp:2026-11-2310:18:42IST | Location:MataraDistrict,SriLanka`



Description: Hygrometer probe confirming 10.1% core moisture inside carton CIN-P05 (well below the 12.0% ceiling), displaying clean, tightly rolled golden-tan Ceylon C4 cinnamon quills.

Verification Photo B — Verified Net Weight (10.04 kg) & Export Carton Stenciling

`Timestamp:2026-11-2311:04:19IST | Location:MataraDistrict,SriLanka`



Description: Digital scale confirming 10.04 kg net weight on sealed master carton CIN-P05 with verified harvest batch code, Ceylon Cinnamon C4 grade mark, and food-grade inner poly liner.

5. DISPATCH RELEASE & LOADING AUTHORIZATION

Clearance Directive Issued for Export Shipment:

1. **Approved for Stuffing:** All 100 cartons(1,000kgnet) of Pure Ceylon Cinnamon C4 quills are cleared for immediate container loading.
2. **Container Condition Verified:** Export container inspected and verified dry, odor free, and watertight prior to loading.
3. **Document Alignment:** Inspected lot quantities and batch numbers match the Commercial Invoice, Packing List, and Phytosanitary Certificate.
4. **Payment Milestone Cleared:** Quality inspection condition satisfied for buyer balance release per agreed terms.