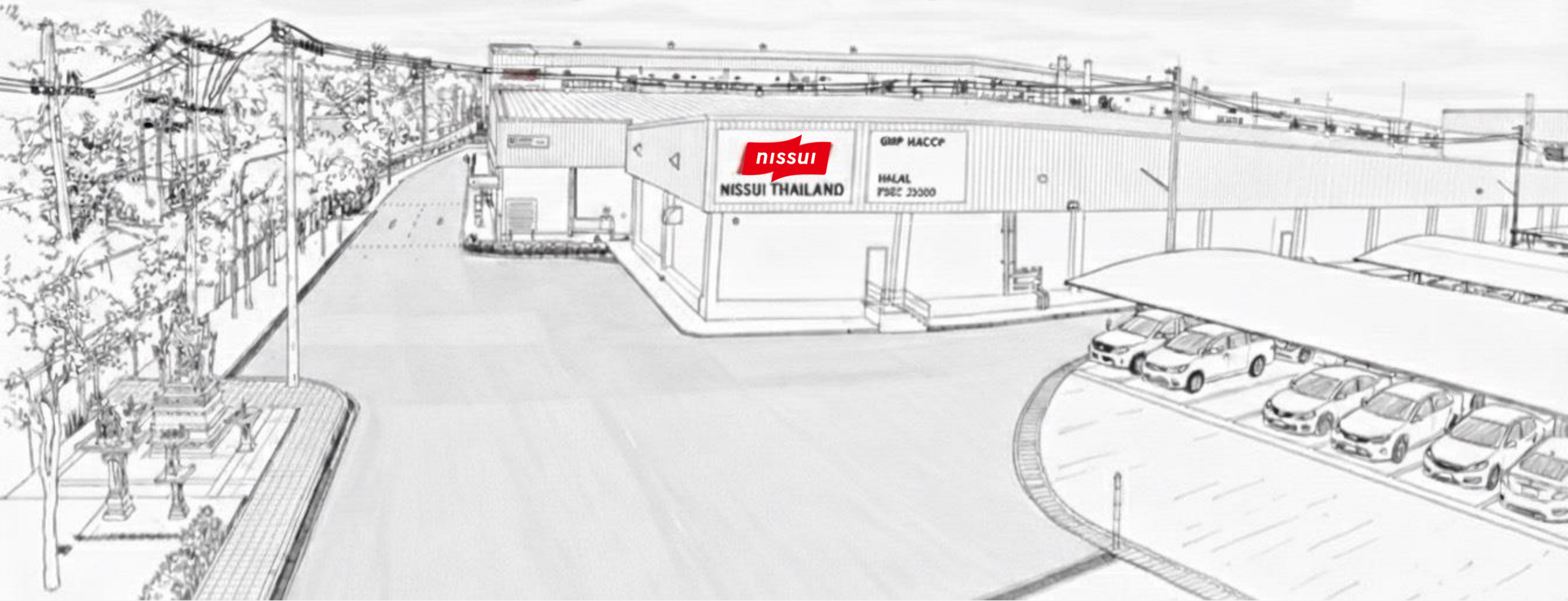


NISSUI (THAILAND) CO., LTD.



**118/1 Moo 1, Karnjanavanich Rd., Tambol Takam,
Hatyai, Songkhla 90110. THAILAND**

Website : www.nissui.co.th

Implementation of Traceability Systems in Fish Processing Plants



Sharing the experiences from **Nissui (Thailand) Co.,Ltd**
Jul 16,2026

Presenter : Ms.Sarinna Chaisawat Supply Chain Manager

: Ms.Siriwan Tansakul Quality Assurance Section Manager

Nissui(Thailand) Co., Ltd.

- Established in 2005
- **Nissui Corporation** 90%
- Boon tree 10%
- President : Mr. Masanori Miyashita
(April 2023 – Present)
- Employee : 550+ persons
(Including foreigner worker)
- Capacity 6 - 7 MT Finished goods/day



GLOBAL LINKS

Nissui Global Links



Company Certificate



GMP
HACCP



GHP
HACCP



Sedex SMETA 4 Pillars



The Seafood Business for Ocean Stewardship (SeaBOS)

 **SeaBOS** Leading a science-based global transformation towards sustainable seafood production and a healthy ocean

The SeaBOS initiative is unique because of the cross-sector collaboration within the global seafood industry. It involves six of the world's largest seafood companies representing over 10% of the world's seafood production and operating in over 465 subsidiaries. Together with leading scientists across disciplines and universities, they explore transformative risks and opportunities for the global seafood industry and key impact areas.



TASK FORCE I

Addressing IUU fishing and eliminating modern slavery



TASK FORCE II

Biodiversity and Ecosystems



TASK FORCE III

Antimicrobial resistance



TASK FORCE IV

Climate resilience



TASK FORCE V

Reducing ocean plastics

RAW MATERIAL IMPORT

Nissui(Thailand)Co., Ltd.



Raw material : SALMON



Sockeye Salmon/Red salmon



Coho salmon / Silver salmon



Rainbow Trout



Chum salmon

Raw Material : FROZEN FISH



Atlantic Mackerel => IUU



Jack Mackerel



Spanish Japanese Mackerel



Yellow tail



Alfonsino



Pacific Ocean Perch



Squid => IUU

Raw material Thailand



Longtail Tuna



Bigeye Scad



Bonito ,Kawa Kawa

Products and Markets

Main Products ;

 Atlantic Mackerel , Pacific Mackerel

 Salmon

 Squid

Value-added seafood products

Export Markets ;

Japan : IUU 5 Species



USA



European Union : IUU Wild Caught



Australia



ASEAN



Nissui processes seafood for multiple international markets.

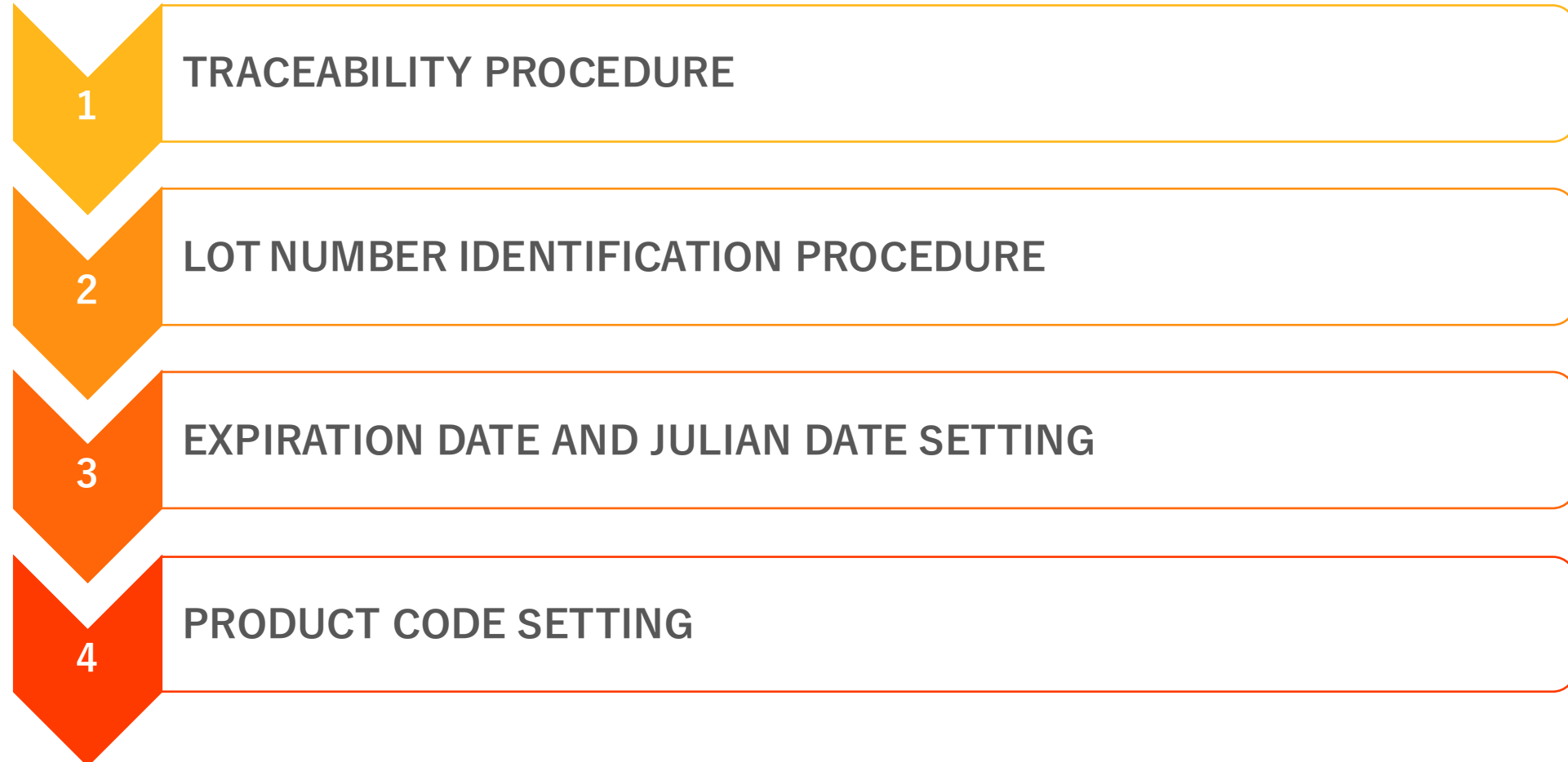
The level of traceability required depends on the destination market and customer requirements.

- ❖ Each market has different requirements.
- ❖ Some products require catch documentation.
- ❖ Some customers request additional traceability information.

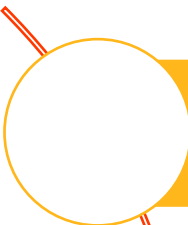
TRACEABILITY SYSTEM



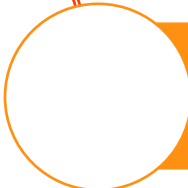
ESTABLISHED PROCEDURE



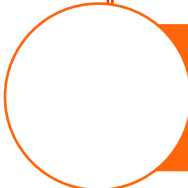
1. TRACEABILITY PROCEDURE



The responsibilities of each department.



Linking records in the production process.

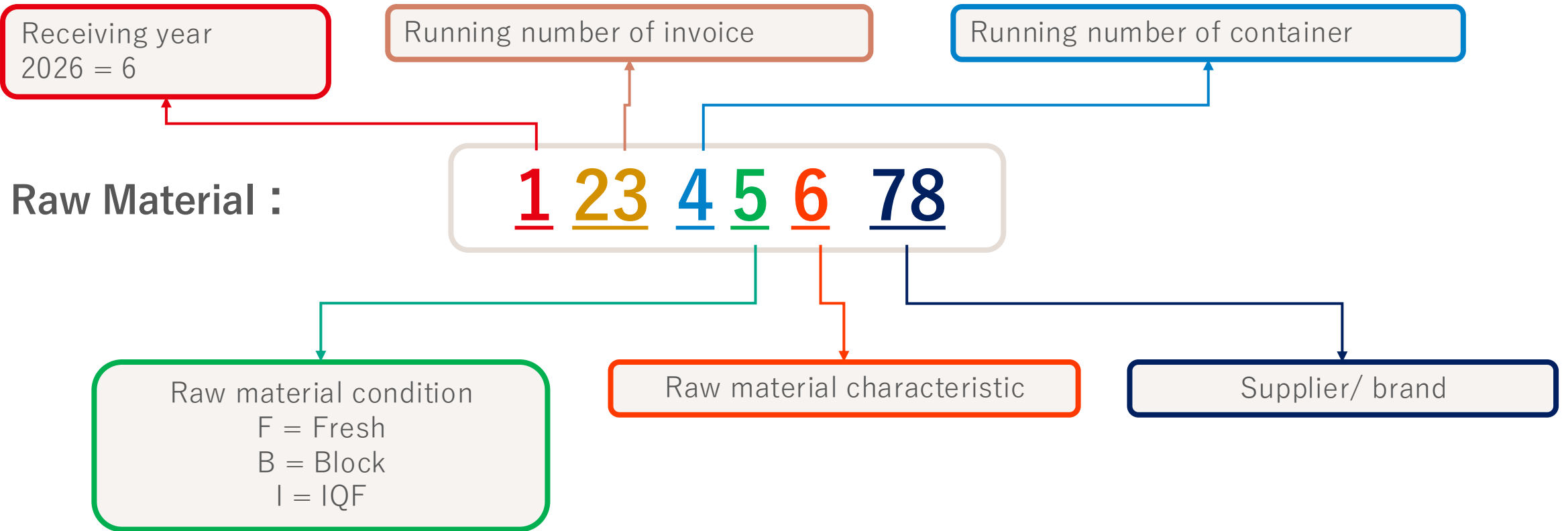


Traceability testing plan, forward traceability test 1 time per year and backward traceability test 1 time per year.



The target time to complete traceability.

2. LOT NUMBER IDENTIFICATION



2. LOT NUMBER IDENTIFICATION

Finished Goods :

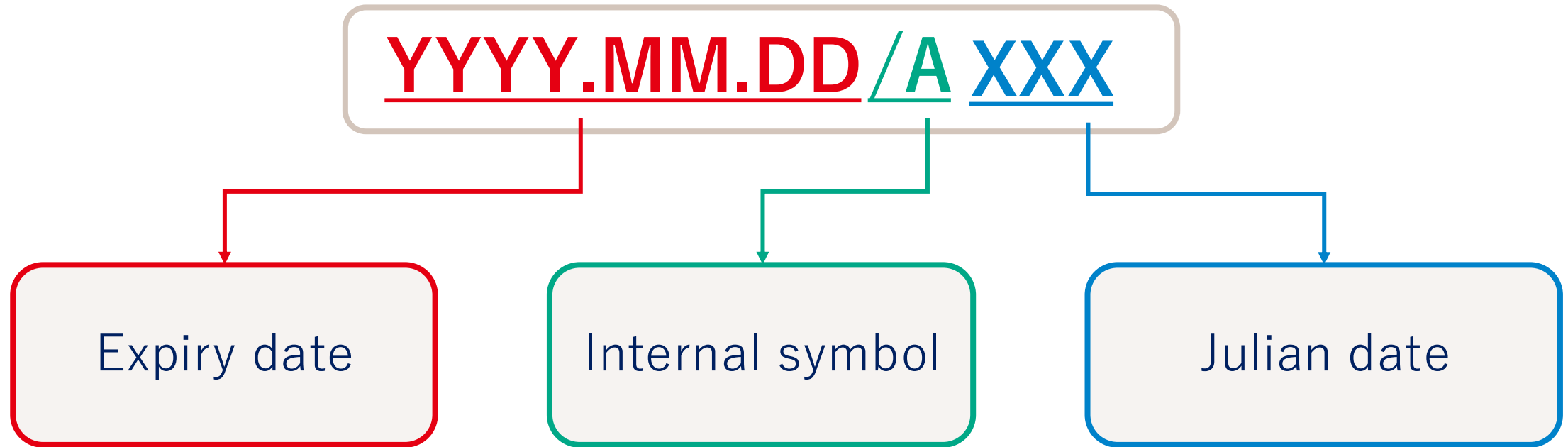
FG YYMMDD - XX

Finished
goods

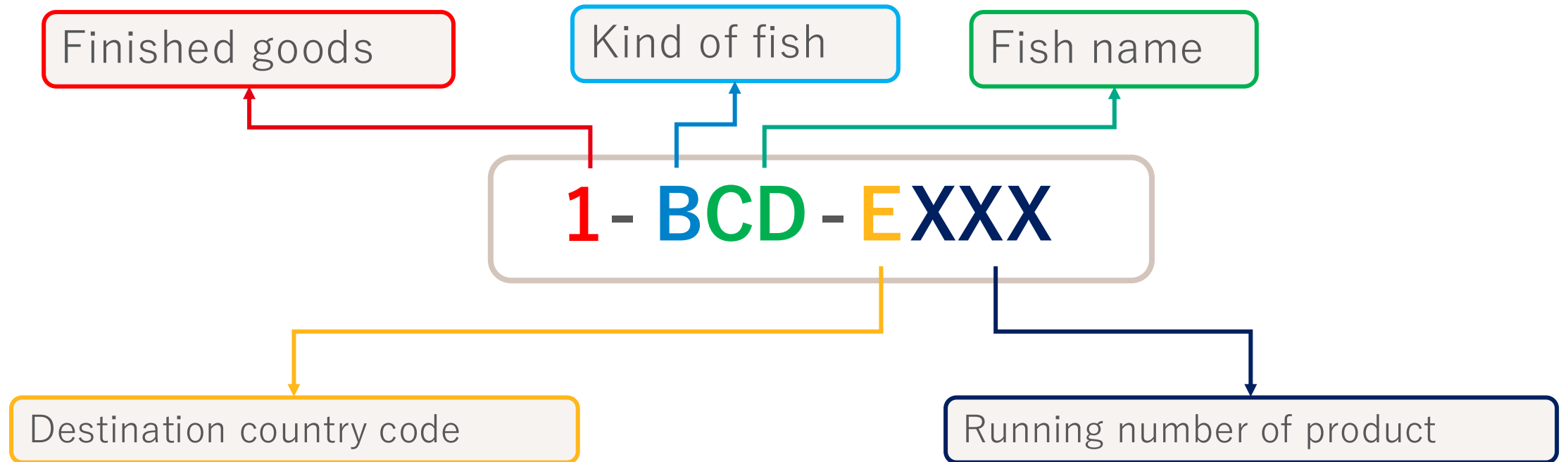
Packing
date

Running number of
the products that
were packed on the
same day

3. EXPIRATION DATE AND JULIAN DATE SETTING



4. PRODUCT CODE SETTING



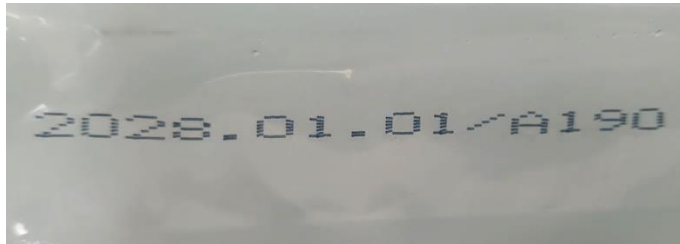
EXAMPLE

PRODUCT CODE : 1-2LT-0485

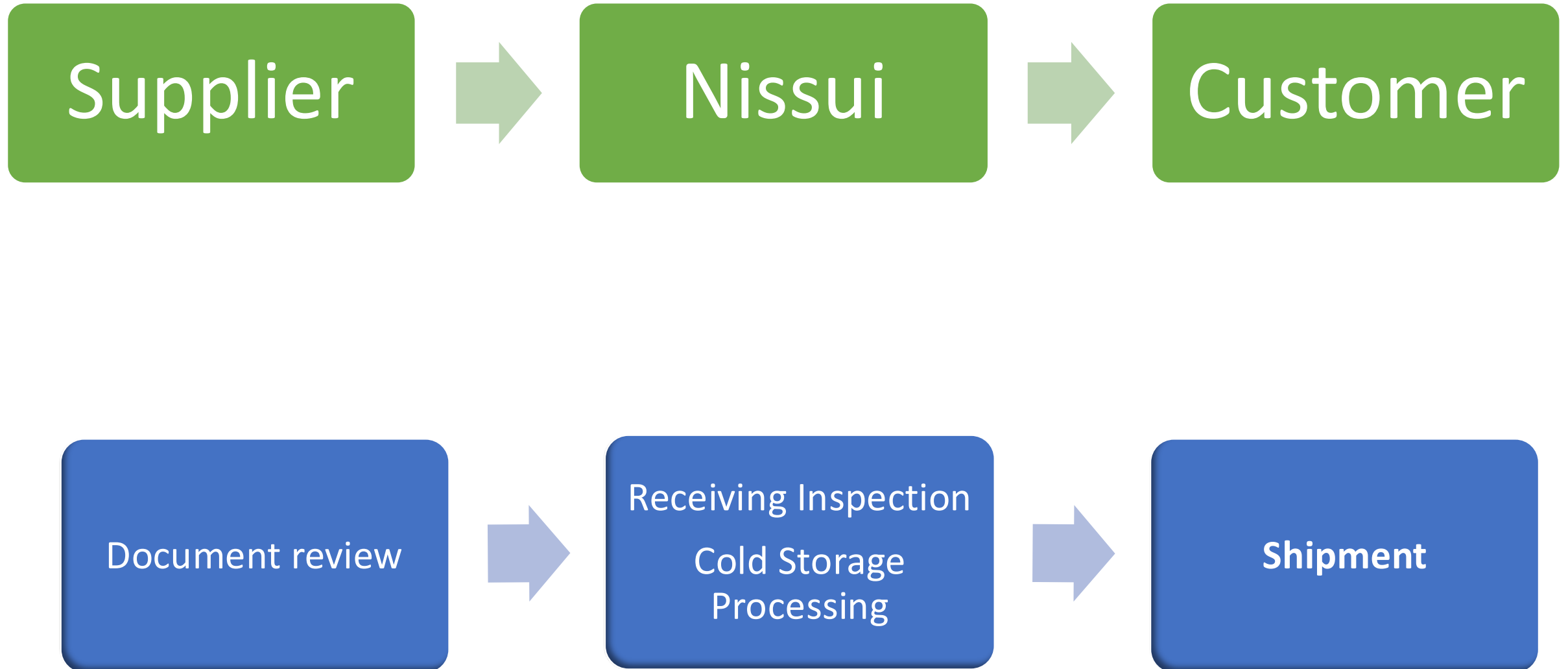
PRODUCT NAME : FROZEN LONGTAIL TUNA KIRIMI 400g

LOT NUMBER : FG 260618-02

EXPIRY DATE : 2027.12.01 / A169



Framework of traceability system



Required Documents

Raw material import

Details

Documents / information for importing into Thailand purpose for EU Market as following,

- 1. Invoice – Packing list.**
- 2. Bill of lading**
- 3. Certificate of origin (C/O)**
- 4. Catch Certificate**
5. Health Certificate.
6. Indirect Importation Of Fishery Product Statement
7. Photo of outer carton each side.
8. Photo of raw material
9. Food Safety Certificate (e.g BRC Global standard or other GFSI recognized schemes such as ISO22000, ISF ,SQF2000, **FSSC22000**).
10. Shipping Mark -Must display shipping mark on outer carton and concerns documents item 1 – 3. See section 211

Section 211 Any importer or exporter who does not provide marks or numbers for cases or packages of goods, or does not indicate such marks or numbers on related documents, shall be liable to a fine not exceeding fifty thousand baht.

Document review



Details	Invoice / Packing list	BL	HC / Sanitary Cert.	CC	Indirect Statement
Product description	✓	✓	✓	✓	✓
Scientific name			✓	✓	✓
Weight	✓	✓	✓	✓	✓
Container no. / seal no. or BL no.		✓	✓	✓	✓
Port of loading (country)		✓			
Producer Name or packer name (EU approve list)			✓	✓	✓
Place of Catching area (FAO zone)				✓	
Fishing vessel name				✓	
IMO				✓	
Fishing Flag				✓	
Competent Authority				✓	
HS. code of RM		✓		✓	✓
Document no.		✓	✓	✓	✓
Landing date				✓	
Date Issued				✓	

Documents review



- **Tracking Fishing vessel** <https://www.marinetraffic.com/en/ais/home/centerx:11.4/centery:34.2/zoom:3>
Or <https://www.marinevesseltraffic.com/>
- **Tracking IUU vessels** <https://iuu-vessels.org/Home/Search>
- **Check EU approval list**
https://food.ec.europa.eu/food-safety/biological-safety/food-hygiene/approved-eu-food-establishments_en
- **Tracking Competent Authorities of Japan** <https://www.jfa.maff.go.jp/220614.html>

The documents for EU market

SQUID FOR EU > INVOICE NO. MFME-093-2025-26 >

Name	Date modified
 TEST REPORT-093	2025-10-20 10:21 AM
 Pay in Insurance import	2025-11-03 2:07 PM
 Loading chart -093	2025-10-15 8:46 AM
 INV-PK	2025-10-20 10:23 AM
 Insurance	2025-11-07 4:52 PM
 HC	2025-10-20 10:21 AM
 CO ทั่วไป	2025-10-20 10:21 AM
 CO (Form AI)	2025-10-20 10:21 AM
 CATCH CERTIFICATE	2025-10-20 10:21 AM
 BL	2025-10-20 10:21 AM

Required documents for Thailand raw materials

Marine Catch
Purchasing
Document
(MCPD)

หนังสือกำกับการซื้อขายสัตว์น้ำ (Marine Catch Purchasing Document: MCPD)									
เลขที่หนังสือกำกับ: CPD-6906-9405000023-0017									
ส่วนที่ 1-1		การนำสัตว์น้ำขึ้นท่า		การนำสัตว์น้ำขึ้นท่า (PI) : 6912204180					
เลขที่เอกสารการขึ้นท่า (Landing Declaration) : CLD-6906-279410486-0001									
- ข้อมูลเรือประมง									
ชื่อเรือประมง : อ.โชคชัย 79		เลขทะเบียนเรือ : 279410486		เครื่องหมายประจำเรือประมง : TL10208					
เครื่องมือประมง : อวนอวนจับ		ใบอนุญาตทำการประมง : 699401010026		วันหมดอายุ : 31/03/2571					
วันที่ Port-Out : 29/05/2569		เวลา : 10:00		วันที่ Port-In : 09/06/2569		เวลา : 20:00			
- ข้อมูลเรือขนถ่าย (ในการมีฝากสัตว์น้ำมากับเรือขนถ่าย)									
ชื่อเรือขนถ่าย :		เลขทะเบียนเรือ :		วันที่ขนถ่าย :					
วันที่ Port-Out :		เวลา :		วันที่ Port-In :		เวลา :			
- ข้อมูลการขึ้นท่า									
ชื่อท่าเทียบเรือ : ท่าเทียบเรือประมงปิตดา		จังหวัด : ปิตดา		เลขที่จดทะเบียน : 599401080011					
วันที่เริ่มขึ้นการนำสัตว์น้ำขึ้นท่า : 10/06/2569		เวลา : 02:00		วันที่สิ้นสุดการนำสัตว์น้ำขึ้นท่า : 10/06/2569		เวลา : 05:00			
ส่วนที่ 1-2		การซื้อขาย/ขนผ่านท่าเทียบเรือประมง							
ชื่อผู้ประกอบการ : แผลเป่า		เลขทะเบียน (ทพ.2) : 9405000023							
ที่อยู่ : 368 หมู่ 8 ต.นาบาร ๑.เมืองปิตดา จ.ปิตดา 94000		วันเดือนปี : 10/06/2569							
โทรศัพท์ :									
ชนิดสัตว์น้ำ	ปลาโอคำ	ปลาโอลาย							
ปริมาณ (กก.)	3,000.00	10.00							
ชื่อบริษัท ()		ชื่อบริษัท ()		ชื่อบริษัท ()					
ชื่อบริษัท ()		ชื่อบริษัท ()		ชื่อบริษัท ()					
ส่วนที่ 2-1									
ชื่อผู้ประกอบการ : บริษัทวิเศษ (ประเทศไทย) จำกัด		Sequence No: 54.1							
ที่อยู่ : 118/1 หมู่ 1 ตำบลนาบาร ๑.เมืองปิตดา จ.ปิตดา 90110		เลขทะเบียน (ทพ.2) : 9009000372							
โทรศัพท์ : 0743802826		วันเดือนปี : 10/06/2569							
ชนิดสัตว์น้ำ	ปลาโอคำ	ปลาโอลาย							
ปริมาณ (กก.)	3,000.00	10.00							
ชิ้นส่วนรับซื้อ	ปลาโอตัว	ปลาโอหัว							
ชื่อบริษัท ()		ชื่อบริษัท ()		ชื่อบริษัท ()					
ชื่อบริษัท ()		ชื่อบริษัท ()		ชื่อบริษัท ()					
ส่วนที่ 2-2									
ชื่อผู้ประกอบการ :		Sequence No:							
ที่อยู่ :		เลขทะเบียน (ทพ.2) :							
โทรศัพท์ :		วันเดือนปี :							
ชนิดสัตว์น้ำ									
ปริมาณ (กก.)									
ชิ้นส่วนรับซื้อ									
ชื่อบริษัท ()		ชื่อบริษัท ()		ชื่อบริษัท ()					
ชื่อบริษัท ()		ชื่อบริษัท ()		ชื่อบริษัท ()					

Required documents for Thailand raw materials

Special requirement for Longtail Tuna HS code 0304

695400993



กรมเจ้าท่า
ใบอนุญาตใช้เรือ

3	0	9	0	
0	0	4	7	4

หมายเลขทะเบียนเรือ
ชื่อเรือ ป.จิตรจำนงค์ 11
สัญชาติไทย

จดทะเบียนเรือไทย เมืองท่า ระนอง	
หมายเลข IMO -	

ประเภทเรือ เรือกลประมงทะเล ชั้น 1
ประเภทการใช้ ทำการประมง
วัสดุตัวเรือ ไม้
คันกรอส 93.30
คันเบ็ด 63.44
น้ำหนักบรรทุก - เมตริกตัน จำนวนเครื่องยนต์ 1
ยาวตลอดลำ 21.80 เมตร ยาวจาก 20.05 เมตร จำนวนสูบ 6
กว้างกลางลำ 7.00 เมตร ลึก 2.92 เมตร แรงม้าเบรค 373.00 kw. (500.00 แรงม้า)

นายเรือมีประกาศนียบัตรรับรองความรู้ความสามารถไม่ต่ำกว่าชั้น นายเรือของเรือประมง

คนประจำเรือ 4 คน ผู้โดยสาร - คน แรงงานประมง 46 คน รวมทั้งสิ้น 50 คน

อนุญาตให้เดินเรือได้ในเขต ตามแนวชายฝั่งทะเลและเขตเศรษฐกิจจำเพาะของประเทศไทย ระหว่างจังหวัดระนองถึงจังหวัดสตูล

เจ้าของเรือและภูมิลำเนา
น.ส.ไอริน ประสิทธิ์สุนทร 391/8 หมู่ที่ 1 ตำบลคลองวาฬ อำเภอเมือง จังหวัดประจวบคีรีขันธ์

เรือลำนี้ได้รับการตรวจตามใบสำคัญรับรองการตรวจเรือ เลขที่ 685401252 ลงวันที่ 5 สิงหาคม 2568
อนุญาตให้ใช้เรือตั้งแต่วันที่ 31 มีนาคม 2569 สิ้นอายุวันที่ 4 สิงหาคม 2569
ออกใบอนุญาต ณ ที่ทำการ พังงา

นายสุรศักดิ์ แจ้งจุล
เจ้าพนักงานผู้ออกใบอนุญาต



แบบ บ.ส.๕ 695400993



GOVERNMENT OF THAILAND
MARINE DEPARTMENT
SHIP'S LICENSE

3	0	9	0	
0	0	4	7	4

Registration Number
Name of Vessel PORJITCUMNONG 11
Call Sign -

Port of Registry RANONG
IMO Number -

Type of Engagement FISHING VESSEL CLASS 1
Type of Vessel FISHING VESSEL
Hull Material WOOD
Gross Tonnage 93.30
Net Tonnage 63.44
Deadweight - Metric Tons
L.O.A. 21.80 Meters L.B.P 20.05 Meters
Breath 7.00 Meters
Type of Propulsion Engine DIESEL
Engine Manufacturer CUMMINS
Engine Serial No. XTA19M31108181
Number of Engine 1
Number of Cylinder 6
Brake Horse Power 373.00 kw. (500.00 hp)

Class of Master's Certificate of Competency SKIPPER OF FISHING VESSEL or high
Class of Chief Engineer's Certificate of Competency SPECIAL FIRST CLASS ENGINE OPERATOR (BY PRACTICE) or high

Number of Crew 4 Persons Passenger - Persons Fisher Labour 46 Persons Total 50 Persons
Area of Navigation Permitted Along the coast and the specific economic zone of Thailand Between Ranong to Satun province

Name and Address of Owner (s)

The above name vessel has been properly surveyed as evidenced by Certification of Survey No. 685401252 Date 5 August 2025
This License is valid from 31 March 2026 Expired Dated 4 August 2026
Issued at PHANG-NGA

MR.SURASAK CHANGJUL
Licensing Officer



27

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Preparing for customs procedures entering Thailand



- **Send all documents to shipping agent**
- **Our agent submit to DOF system to get import permission**
- **Process customs clearance by agent**
- **DOF issuing IMD**
- **Match IMD with CC**
- **Once the verification is completed , the system generates RMBS1**

Receiving and information record

Support CO2
emission

INVOICE NO.	Lot No.	CONTAINER No.	MATERIAL	Loading port / Country of origin	BRAND	SIZE	CASE	KG/UNIT	Kg	ARRIVAL			zone of storage	zone
										Y	M	D		
PO260334A	NTC-5B7	1	ATLANTIC MACKEREL WR BLOCK	ROTTERDAM,THE NETHERLANDS / UK	PELAGIA	300-500G	1,250.00	20.00	25,000.00	25	06	23	NTC	L2
PO260334A	NTC-5B7	2	ATLANTIC MACKEREL WR BLOCK	ROTTERDAM,THE NETHERLANDS / UK	PELAGIA	300-500G	1.00	18.00	18.00	25	06	24	NTC	E3
PO260334A	NTC-5B7	2	ATLANTIC MACKEREL WR BLOCK	ROTTERDAM,THE NETHERLANDS / UK	PELAGIA	300-500G	1,249.00	20.00	24,980.00	25	06	24	NTC	E3
MFME/093/2025-	NTC-5P5	1	FROZEN SQUID WHOLE BLOCK	MANGALORE, INDIA / INDIA	MALPEFRESH MARINE EXPORT	20/30	1,200.00	20.00	24,000.00	25	11	13	NTC	C1
PO270169	NTC-601	1	MACKEREL WR BLOCK	KOBE, JAPAN / JAPAN	KYOWA	250-300G	1,595.00	15.00	23,925.00	26	01	05	SCS	

ERP SYSTEM (Enterprise Resource Planning)

Master

Sales

Production

Purchase

Inventory

System Control

Organization

Company Master Setup

Department Master Setup

Operation BU Master Setup

Month Master Setup

Operation BU Month Closing Master Setup

Company Date Master Setup

Operation BU Date Master Setup

PIC

Partner/Location

BOM

Basic

Master

Sales

Production

Purchase

Acceptance

Unscheduled Acceptance Entry

Accept Return Entry

Acceptance Inquiry

Accept Return Slip

Accept Inspection Slip

Accept Inspection Inquiry

Vendor Desc	Purchase Invoice No	Purchase Inv Date	Item Cd	Item Desc	Drawing No	Stock Loc Cd	Accept Qty	P/O Unit Cd	Lot No
Fish Raft-PAO	260610PO	2026-06-10	6-2LT0-001	LONGTAIL TUNA, THAILAND	MIX SIZE	WRM01	3000.000	KG	6E31FWPO
Fish Raft-PAO	260610PO-1	2026-06-10	6-2BO0-001	BONITO, NTC, THAILAND	MIX SIZE	WRM01	10.000	KG	6E61FWPO
Jae-Maew	260610JM	2026-06-10	6-2BE0-003	BIGEYE SCAD, NTC, THAILAND	10-13 FISH / KG	WRM01	3460.000	KG	6E71FWJM
Jae-Maew	260610JM	2026-06-10	6-2BE0-002	BIGEYE SCAD, NTC, THAILAND	14-17 FISH / KG	WRM01	382.000	KG	6E72FWJM

Linking information of raw material from warehouse to production line

Master

Sales

Production

Manufacturing Result

Unscheduled Manufacturing Result Entry

Manufacturing Result Inquiry

Stock Reject Entry

Unscheduled Material Supply Result Entry

Reject Result Inquiry

Lot Trace Inquiry

Material Supply

Supply Result No000014668Supply Rslt Line No10

Mat Supply From CdWRM01RAW MAT WAREHOUSE

Supply To CdPD1line Low risk

Item Cd6-2LTD-001Attrib Cd000000

Item DescLONGTAIL TUNA, THAILAND

ModelMIX GRADEDrawing NoMIX SIZE

Supply Rslt Qty3,000,000 KGS

Supply Rslt Dtl Rmk

Seq No	Packing Cd*	Packing Desc	Supply	Lot Qty	Lot No	Bin No	Supply Pcs*	Pcs Unit Desc	Supply Qty	Unit Desc
1	000000	Not specific		0.000	6E31FW/PO		3,000,000	KGS	3,000,000	KGS

Linking information from production each location

Stock Loc Cd	Stock Loc Desc	Item Cd	Item Desc	Pro	Process	Lot No	Stk-In Qty	Stk-Out Qty
▽	▽	▽	▽	▽	▽	▽	▽	▽
PD1	line Low risk	6-2LT0-001	LONGTAIL TUNA, THAILAND		999	6E31FWPO	3,000.000	0.000
PD1	line Low risk	6-2LT0-001	LONGTAIL TUNA, THAILAND		999	6E31FWPO	0.000	642.000
PD1	line Low risk	6-2LT0-001	LONGTAIL TUNA, THAILAND		999	6E31FWPO	0.000	-642.000
PD1	line Low risk	6-2LT0-001	LONGTAIL TUNA, THAILAND		999	6E31FWPO	0.000	526.000
PD1	line Low risk	6-2LT0-001	LONGTAIL TUNA, THAILAND		999	6E31FWPO	0.000	358.000
PD1	line Low risk	6-2LT0-001	LONGTAIL TUNA, THAILAND		999	6E31FWPO	0.000	108.000
PD1	line Low risk	6-2LT0-001	LONGTAIL TUNA, THAILAND		999	6E31FWPO	0.000	8.000
WRM01	RAW MAT WAREHOUSE	6-2LT0-001	LONGTAIL TUNA, THAILAND		999	6E31FWPO	0.000	444.000
WRM01	RAW MAT WAREHOUSE	6-2LT0-001	LONGTAIL TUNA, THAILAND		999	6E31FWPO	3,000.000	0.000
							0.000	3,000.000

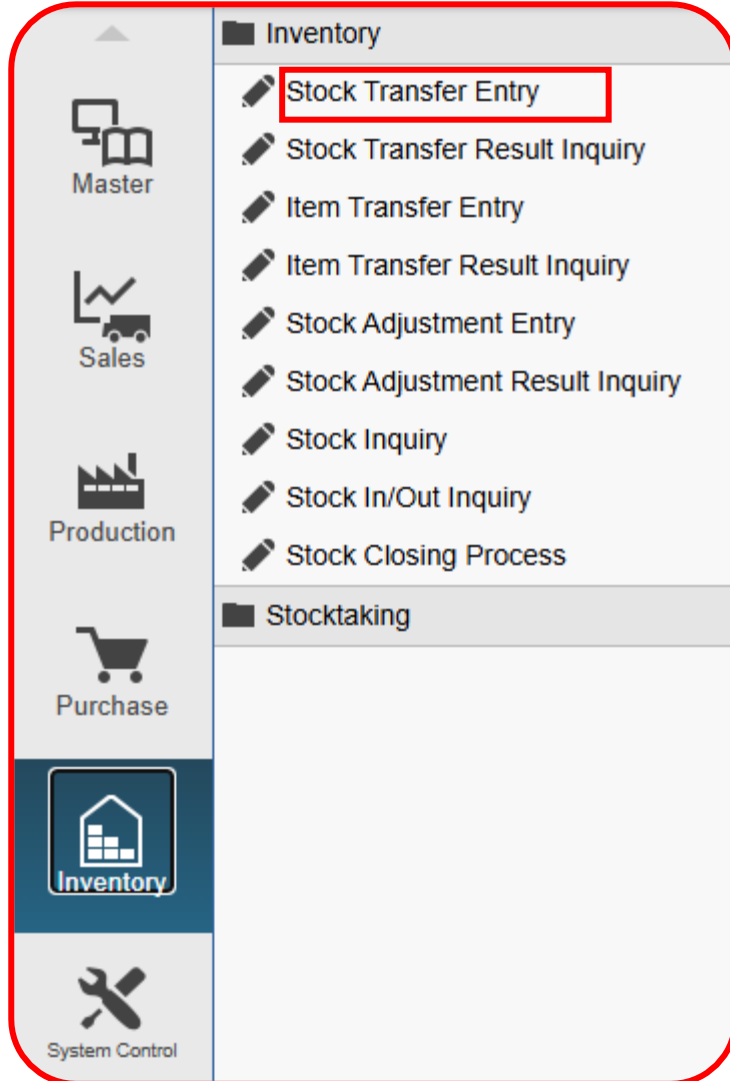
Stock In/Out Ope Cls Desc	Dest Stk Loc Cd	Dest Stk Loc Desc	Dest Item Cd
▽	▽	▽	▽
Mat Sply Stk Out	WRM01	RAW MAT WAREHOUSE	6-2LT0-001
Manufacturing	PD2	line caseup1	2-2LT-0485
Manufacturing	PD2	line caseup1	2-2LT-0485
Manufacturing	PD2	line caseup1	2-2LT-0485
Manufacturing	PD2	line caseup1	2-2LT-0485
Manufacturing	PD2	line caseup1	2-2LT-0385
Manufacturing	PD2	line caseup1	2-2LT-0385
Manufacturing	PD2	line caseup1	2-2LT-0485
Acceptance			
Mat Sply Stk Out			

Linking information from WIP to Finish Goods



URN	ITEM CODE	ITEM DESC	RESULT DATE	LOT NO	EXPIRY END DATE	LOWER ITEM CODE	LOWER ITEM DESC	LOWER LOT NO	UNIT CODE	Sum of ACTUAL USE QTY
0385	2-2LT-0385	FROZEN LONGTAIL TUNA KIZAMI 400G	14/06/2026	WP260614-6E3		2-2LT-E050	SOAKING SOLUTION FOR CODE 385,485		KG	0.000
0385	2-2LT-0385	FROZEN LONGTAIL TUNA KIZAMI 400G	14/06/2026	WP260614-6E3		2-2LT-E056	RESOAK SOLUTION 1 FOR CODE 485, 385		KG	0.000
0385	2-2LT-0385	FROZEN LONGTAIL TUNA KIZAMI 400G	14/06/2026	WP260614-6E3		2-2LT-E057	RESOAK SOLUTION 2 FOR CODE 485, 385		KG	0.000
0385	2-2LT-0385	FROZEN LONGTAIL TUNA KIZAMI 400G	14/06/2026	WP260614-6E3		6-2LT0-001	LONGTAIL TUNA, THAILAND	6491FWPO	KG	34.000
0385	2-2LT-0385	FROZEN LONGTAIL TUNA KIZAMI 400G	14/06/2026	WP260614-6E3		6-2LT0-001	LONGTAIL TUNA, THAILAND	6311FWPO	KG	34.000
0385	2-2LT-0385	FROZEN LONGTAIL TUNA KIZAMI 400G	14/06/2026	WP260614-6E3		6-2LT0-001	LONGTAIL TUNA, THAILAND	6212FWJS	KG	293.000
0385	2-2LT-0385	FROZEN LONGTAIL TUNA KIZAMI 400G	14/06/2026	WP260614-6E3		6-2LT0-001	LONGTAIL TUNA, THAILAND	6E31FWPO	KG	108.000
0385	2-2LT-0385	FROZEN LONGTAIL TUNA KIZAMI 400G	14/06/2026	WP260614-6E3	Total					469.000
0385	2-2LT-0385	FROZEN LONGTAIL TUNA KIZAMI 400G	14/06/2026	WP260614-6E3 Total						469.000
0385	2-2LT-0385	FROZEN LONGTAIL TUNA KIZAMI 400G	14/06/2026 Total							469.000
0385	2-2LT-0385	FROZEN LONGTAIL TUNA KIZAMI 400G Total					14/06/2026 Total			469.000
0385	2-2LT-0385 Total									469.000
0385 Total										469.000
0485	1-2LT-0485	FROZEN LONGTAIL TUNA KIRIMI 400G1CTN/10KG	23/06/2026	FG260623-R40614A1716E3	01/12/2027	2-2LT-0485	FROZEN LONGTAIL TUNA KIRIMI 400G	WP260614-631	KG	1.650
0485	1-2LT-0485	FROZEN LONGTAIL TUNA KIRIMI 400G1CTN/10KG	23/06/2026	FG260623-R40614A1716E3	01/12/2027	2-S00-0025	SAUCE FOR MIXING KIRIMI 485		KG	0.000
0485	1-2LT-0485	FROZEN LONGTAIL TUNA KIRIMI 400G1CTN/10KG	23/06/2026	FG260623-R40614A1716E3	01/12/2027	8-110-0013	CV.BAG 220X330MM. 80μ STEAM&BOIL	PM260616-00	PC	25.000
0485	1-2LT-0485	FROZEN LONGTAIL TUNA KIRIMI 400G1CTN/10KG	23/06/2026	FG260623-R40614A1716E3	01/12/2027	8-210-0139	CODE 316 - 5 LAYER-B	PM260605-00	PC	1.000
0485	1-2LT-0485	FROZEN LONGTAIL TUNA KIRIMI 400G1CTN/10KG	23/06/2026	FG260623-R40614A1716E3	01/12/2027	8-310-0224	STICKER FOR BOX CODE 485_PP_10*10	PM260609-00	PC	1.000
0485	1-2LT-0485	FROZEN LONGTAIL TUNA KIRIMI 400G1CTN/10KG	23/06/2026	FG260623-R40614A1716E3	01/12/2027	8-320-0215	STICKER FOR BAG CODE 485_PVC_10*10	PM260615-00.	PC	25.000
0485	1-2LT-0485	FROZEN LONGTAIL TUNA KIRIMI 400G1CTN/10KG	23/06/2026	FG260623-R40614A1716E3	01/12/2027 Total					53.650
0485	1-2LT-0485	FROZEN LONGTAIL TUNA KIRIMI 400G1CTN/10KG	23/06/2026	FG260623-R40614A1716E3 Total						53.650
0485	1-2LT-0485	FROZEN LONGTAIL TUNA KIRIMI 400G1CTN/10KG	23/06/2026 Total							53.650
0485	1-2LT-0485	FROZEN LONGTAIL TUNA KIRIMI 400G1CTN/10KG Total								53.650
0485	1-2LT-0485 Total									53.650
0485	2-2LT-0485	FROZEN LONGTAIL TUNA KIRIMI 400G	13/06/2026	WP260613-6E3		2-2LT-E050	SOAKING SOLUTION FOR CODE 385,485		KG	0.000
0485	2-2LT-0485	FROZEN LONGTAIL TUNA KIRIMI 400G	13/06/2026	WP260613-6E3		2-2LT-E056	RESOAK SOLUTION 1 FOR CODE 485, 385		KG	0.000
0485	2-2LT-0485	FROZEN LONGTAIL TUNA KIRIMI 400G	13/06/2026	WP260613-6E3		2-2LT-E057	RESOAK SOLUTION 2 FOR CODE 485, 385		KG	0.000
0485	2-2LT-0485	FROZEN LONGTAIL TUNA KIRIMI 400G	13/06/2026	WP260613-6E3		6-2LT0-001	LONGTAIL TUNA, THAILAND	6E31FWPO	KG	526.000
Paste here Pivot data table Pivot(M Mfg Qty UN1) Pivot(D Mfg Qty UN1 i) Pivot(D BOM basis) + ◀										

Linking information from inventory to shipment



Location : WFG to SHIPWH

Product code

Lot number

Expiry date

Quantity

Traceability

Master

Sales

Production

Purchase

Inventory

System Control

General

Admin

Batch Process Result Inquiry

Data Link Result Confirmation

PR Message Setup

General Data Inquiry

General Data Inquiry

Lang

Entity Search Condition

Entity(Fwd)

Entity Desc(Part)

Search

Entity Detail Info

Count: 13

1

	Entity ID	Entity	Entity Desc
Select	01	mst_bom_list_v2	Bom Expand List
Select	03	nsu_lot_trc_v2	Finished goods Lot Trace
Select	04	v_shipment_list	Shipment List
Select	05	nsu_mfg_rst_coms_v	Bom & Consumption Compare list
Select	06	nsu_mfg_rst_coms_v2	Bom & Consumption Compare list
Select	07	v_customer_list	Customer List
Select	08	nsu_mfg_rst_coms_v3	Bom & Consumption Compare list exclude LOT
Select	09	inv_stkio_v	Stock In-Out
Select	11	v_item_oper_bu_process	Item Operation BU-Process detail
Select	13	v_by_product_com	Item By Product
Select	14	v_acceptance_list	Acceptance List
Select	15	nsu_mfg_rst_coms_v3	Bom & Consumption Compare list
Select	99	mst_bom_chk_list	BOM Check List

Export information from ERP for each activities

ShareInformation (\\192.168.10.4) (Y:) > Production > 2026 > ERP > 6.JUN

Sort

View

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Name	Date modified
1. M_General inquiry (08 BOM consumption) 260630	2026-07-03 1:54 PM
2.M_General inquiry(09 Stock In-Out RM) 260630	2026-07-07 1:51 PM
3.M_Pivot (Item Transfer Result Inquiry i) 25 MAY - 25 JUNE	2026-07-01 8:40 AM
4.M_Pivot (Stock inquiry 0 i) 260630 REV.01	2026-07-02 11:59 AM
5. 1M_Pivot (Stock inquiry 0 i) 260627 ADJ CHUM	2026-06-30 1:46 PM
5. M_Pivot (Stock inquiry 0 i) 260630	2026-07-02 2:00 PM
5.2 M_Pivot (Stock inquiry 0 i) 260630 WIP2-3	2026-07-02 2:40 PM
6. M_Pivot (Manufacturing result i) 260630	2026-07-07 1:35 PM
7. M_General inquiry (09 Stock In-Out RM PM SM) 260630	2026-07-01 2:54 PM
8. M_General inquiry (15 BOM consumption) JUNE	2026-07-03 1:57 PM
9. W_Pivot (Acceptance) 220818	2026-07-03 1:59 PM

Providing information support export

RM	Date ETA	Origin	Lot no.	Invoice no.	Import (kg)	Catch certificate no.	IMD no.	RMBS no.	Weight matching IMD (KGS)	Status RMBS	Landing date in CC.	Age since landing 12 and 18 month
Atlantic Mackerel	2025-06-13	UK	5A6-1	PO260331B	48,500.00	GBR-2025-CC-DC256B6F0	90401201316803714	90404280212500004140	48,500.00	RMBS1 (NoPS)	2025-01-16	2026-07-16
Atlantic Mackerel	2025-06-13	UK	5A6-2	PO260331B	1,500.00	GBR-2025-CC-DC256B6F0	90401201316803714	90404280212500004155	1,500.00	RMBS1 (NoPS)	2025-01-16	2026-07-16
Atlantic Mackerel	2025-06-13	UK	5A7-1	PO260332	97,000.00	GBR-2025-CC-2F493D176	90401201316803810	90404280212500004160	97,000.00	RMBS1 (NoPS)	2025-01-22	2026-07-22
Atlantic Mackerel	2025-06-13	UK	5A7-2	PO260332	3,000.00	GBR-2025-CC-2F493D176	90401201316803810	90404280212500004161	3,000.00	RMBS1 (NoPS)	2025-01-22	2026-07-22
Atlantic Mackerel	2025-06-21	UK	5B8-1	PO260333	56,000.00	GBR-2025-CC-01020ED6C	90401201316803847	90404280212500004162	56,000.00	RMBS1 (NoPS)	2025-01-22	2026-07-22
Atlantic Mackerel	2025-06-21	UK	5B8-2	PO260333	41,000.00	GBR-2025-CC-B7D2D0829	90401201316803847	90404280212500004163	41,000.00	RMBS1 (NoPS)	2025-01-22	2026-07-22
Atlantic Mackerel	2025-06-21	UK	5B8-3	PO260333	3,000.00	GBR-2025-CC-B7D2D0829	90401201316803847	90404280212500004166	3,000.00	RMBS1 (NoPS)	2025-01-22	2026-07-22
Atlantic Mackerel	2025-06-17	UK	5B7-1	PO260334A	48,500.00	GBR-2025-CC-D12B55CF5	90401201316803763	90404280212500004156	48,500.00	RMBS1 (NoPS)	2025-01-19	2026-07-19
Atlantic Mackerel	2025-06-17	UK	5B7-2	PO260334A	1,500.00	GBR-2025-CC-D12B55CF5	90401201316803763	90404280212500004159	1,500.00	RMBS1 (NoPS)	2025-01-19	2026-07-19
Atlantic Mackerel	2025-06-13	UK	5C3-1	PO260334B	48,500.00	GBR-2025-CC-D12B55CF5	90401201316803876	90404280212500004498	48,500.00	RMBS1 (NoPS)	2025-01-19	2026-07-19
Atlantic Mackerel	2025-06-13	UK	5C3-2	PO260334B	1,500.00	GBR-2025-CC-D12B55CF5	90401201316803876	90404280212500004491	1,500.00	RMBS1 (NoPS)	2025-01-19	2026-07-19
Squid	2025-11-11	INDIA	5P5-1	MFME/093/2025-26	24,000.00	IN/MPEDA/KA1/2025/4993	90401201316805889	90404280212500006352	24,000.00	RMBS1 (PS) - EU	2025-09-15	2026-09-15
Mackerel	2025-12-30	JAPAN	601-1	PO270169	23,280.00	7Singyo25-1142	90401201316806681	90404280212600000505	23,280.00	RMBS1 (NoPS)	2025-11-07	2027-05-07
Mackerel	2025-12-30	JAPAN	601-2	PO270169	720.00	7Singyo25-1142	90401201316806681	90404280212600000506	720.00	RMBS1 (NoPS)	2025-11-07	2027-05-07

Export documents for EU market

- Invoice , Packing list
- Bill Of Landing
- Health Certificate
- Catch Certificate / Processing Statement
- Certificate Of Origin

Name	
 BL	
 CATCH CERTIFICATE	
 HC	
 IMD -- MFME-093-2025-26	
 IMPORT DOCUMENT -- MFME-093-2025-26	
 INV-PK	
 Tracking Container	
 Trucking packer in EU list	
 Competent authority HC & CC	
 Tracking Container	
 Trucking packer in EU list	

PROCESSING STATEMENT



- **RMBS1 (Raw Material Balance Stock)**
- **Production Recording (Material Consumption)**
- **Apply for Processing Statement (PS)**
- **Processing Statement Issued**
- **The system generates RMBS2**

Example of customer requirement

Dear Nok san
Sorry.
Pls input Julian date to attached yellow cell

There are 4 sheet as 415,416,417,401.

expiry date	QT stock in japa	ETD	Jurian date
20270901	1	2026/4/15	
20271001	29	2026/4/21	
20271001	1	2026/4/26	
20271001	1	2026/4/26	
20271001	1	2026/4/26	
20270901	7	2026/4/15	
20271001	10	2026/4/21	
20270901	30	2026/4/15	
20271001	23	2026/4/26	
20270901	17	2026/3/15	

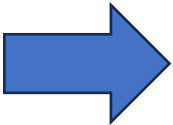
Traced from ETD and product code

Logistics team



INV. CODE415	ETD	Expiry Date	Julian Date
NTC26-070	2026-04-26	20271001	A101
NTC26-070	2026-04-26	20271001	A106
NTC26-070	2026-04-26	20271001	A107
NTC26-075	2026-05-03	20271001	A107
NTC26-075	2026-05-03	20271001	A110

Production team



Production > 4.Loading > 2026 > 4.APRIL 2026

Sort View

Name

1.M_Pivot Shipment 01-03 APR...

2.M_Pivot Shipment 06-10 APR

3.M_Pivot Shipment 17-18APR

4.M_Pivot Shipment 20-23 APR

5.M_Pivot Shipment 28-30 APR

Example trace back invoice NTC26-070

Ship Date	(All)	
Ship Inv No.	NTC26-070	

Product Cd	Item code	Item Des	Lot no.	EXP Date	RM Invoice No.	Sum of Ship Qty	Julian date	Lot RM
401	1-2AM-0401	FROZEN FUKKURA SABA SHIOYAKI 120G	FG260409-110408A0995B8	2027/10/01	PO260333	144.00	A099	5B8
401	1-2AM-0401	FROZEN FUKKURA SABA SHIOYAKI 120G	FG260409-210408A0995B8	2027/10/01	PO260333	432.00	A099	5B8
401	1-2AM-0401	FROZEN FUKKURA SABA SHIOYAKI 120G	FG260411-N10403A0945B7	2027/10/01	PO260334A	9.60	A094	5B7
401	1-2AM-0401	FROZEN FUKKURA SABA SHIOYAKI 120G	FG260416-310410A0995B8	2027/10/01	PO260333	57.60	A099	5B8
401	1-2AM-0401	FROZEN FUKKURA SABA SHIOYAKI 120G	FG260416-N10410A0995B8	2027/10/01	PO260333	9.60	A099	5B8
401 Total						652.80		
415	1-2MA-0415	GRILLED PACIFIC MACKEREL MIRIN 108G1CTN/4.32K	FG260411-230410A101616	2027/10/01	PO270185	440.64	A101	616
415	1-2MA-0415	GRILLED PACIFIC MACKEREL MIRIN 108G1CTN/4.32K	FG260411-530409A101616	2027/10/01	PO270185	129.60	A101	616
415	1-2MA-0415	GRILLED PACIFIC MACKEREL MIRIN 108G1CTN/4.32K	FG260416-120410A106616	2027/10/01	PO270185	466.56	A106	616
415	1-2MA-0415	GRILLED PACIFIC MACKEREL MIRIN 108G1CTN/4.32K	FG260416-210410A101616	2027/10/01	PO270185	613.44	A101	616
415	1-2MA-0415	GRILLED PACIFIC MACKEREL MIRIN 108G1CTN/4.32K	FG260416-310410A101616	2027/10/01	PO270185	328.32	A101	616
415	1-2MA-0415	GRILLED PACIFIC MACKEREL MIRIN 108G1CTN/4.32K	FG260416-N20410A106616	2027/10/01	PO270185	8.64	A106	616
415	1-2MA-0415	GRILLED PACIFIC MACKEREL MIRIN 108G1CTN/4.32K	FG260418-330416A107616	2027/10/01	PO270185	829.44	A107	616
415	1-2MA-0415	GRILLED PACIFIC MACKEREL MIRIN 108G1CTN/4.32K	FG260418-530416A107616	2027/10/01	PO270185	181.44	A107	616
415	1-2MA-0415	GRILLED PACIFIC MACKEREL MIRIN 108G1CTN/4.32K	FG260418-N10410A101616	2027/10/01	PO270185	8.64	A101	616
415	1-2MA-0415	GRILLED PACIFIC MACKEREL MIRIN 108G1CTN/4.32K	FG260418-N20410A106616	2027/10/01	PO270185	8.64	A106	616
415 Total						3,015.36		
416	1-2MA-0416	GRILLED PACIFIC MACKEREL WITH SALT 108G1CTN/4.3	FG260410-230408A100616	2027/10/01	PO270185	51.84	A100	616
416	1-2MA-0416	GRILLED PACIFIC MACKEREL WITH SALT 108G1CTN/4.3	FG260411-210408A100616	2027/10/01	PO270185	414.72	A100	616
416	1-2MA-0416	GRILLED PACIFIC MACKEREL WITH SALT 108G1CTN/4.3	FG260417-210411A106616	2027/10/01	PO270185	1,598.40	A106	616
416	1-2MA-0416	GRILLED PACIFIC MACKEREL WITH SALT 108G1CTN/4.3	FG260417-510411A106616	2027/10/01	PO270185	172.80	A106	616
416	1-2MA-0416	GRILLED PACIFIC MACKEREL WITH SALT 108G1CTN/4.3	FG260417-N30408A100616	2027/10/01	PO270185	8.64	A100	616
416 Total						2,246.40		

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NTC-26-FF008

NTC-26-068

NTC-26-069

NTC-26-070

NTC-26-071

Acceptance

Paste here

Pivot data table

Pivot (Check RM lot)

RM old

We can trace back to Processing Statement (PS)

10. DOF PS & THAI FLAG > PROCESSING STATEMENT > 5. PS (completed)

	Name	Date modified
	NTC26-070 CODE 401	2026-04-28 1:49 PM
	NTC26-070 CODE 415	2026-04-28 1:49 PM
	NTC26-070 CODE 416	2026-04-28 1:50 PM



Processing Statement
For fishery products processed in Thailand

ORIGINAL



I confirm that the processed fishery products: FROZEN GRILLED PACIFIC MACKEREL MFWN 1049 (INVOICE NTC26-070 CODE 415) JAPANESE IMPORT STATISTICAL CODE 160416000

have been obtained from catches imported under the following catch certificate(s):

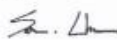
Catch certificate number	Vessel name(s) and flag(s)	Validation date(s)	Catch description	Total landed weight (kg)	Catch processed (kg)	Processed fishery product (kg)
75ugyo25-1275	SHOWIN IN CC No.75ugyo25-1275 / JAPAN	27/01/2026	Whole Round Mackerel (Frozen)	96,000.000	6,700.800	NW: 3,015.300 GW: 3,786.650

Name and address of the processing plant:
NISSUI (THAILAND) CO., LTD.
118/1 MOO 1, KARNJANAWANICH ROAD, TAMBOL TAKAM, HATYAI, SONGKHLA 90110 THAILAND, Tel. +855-7438-0287

Name and address of the exporter (if different from the processing plant):

Approval number of the processing plant (if applicable): 1272

Health certificate number and date (if applicable):

Responsible person of the processing plant: Miss Sarinna Chaisawat	Signature: 	Date: April 22, 2026	Place: Songkhla, THAILAND
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Endorsement by the competent authority: The Department of Fisheries, Thailand

Official: Miss Wongthipa Rodanapornchai Food Technologist, Senior Professional Level 1	Signature and seal:  	Date: April 22, 2026	Place: SONGKHLA, THAILAND
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Document number 90404180412600188



THANK YOU