Routine Sample Receiving and Disposal Form

Date Samples Received:	2-12-18	Mail Delivery	Personally From:	200	Sample Custodia	n: S	
		sm 5008-	5015		Total Number:	7	
Sample Type:		ertilizer Lime	BSE Mycotox	in	Salmonella [PT	
Sample Condition Upon Re	ceipt: 🔯In	ntact Other (Details):					
☐ Void - Sample Number:	NA	Reason: N	A		Supervisor Initia	Is: NA	
Sample Custodian:	Transf	er Date: 13-10-18	Transfer To: FAR		Received by:	71	
		Check In Sample St					
Ambient - Room #		Refrigerator - EQF		Freeze	er - EQF		
List Sample Numbers if box checked		List Sample Numbers i	List Sample Numbers if box checked		List Sample Numbers if box checked		
Date Checked In:		By Sample Custodiar	n:				
		Processed Sample S	torage Location				
Ambient - Room #		Refrigerator - EQF		Freezer - EQF			
Date Processed: Logged In By:	Date: 12-	By Sample Custodian Verified By	. Sl	Date:	12-18-18	7	
		Pending Samples:	NO YES - Complete				
Sample Nur	nber	Date	Storage Location	Initials	Disposal Date	Initials	
Sample	es Out of AV/IA	/FDA Guidelines:	NO YES - Complete	e Section Be	llow:		
Sample Number	Date	Current Month Storage	Final Storage Location	Initials	Disposal Date	Initials	
THE RESERVE OF THE PROPERTY OF	Comments	□ NO □ YES	5 - Record Comment Below, Date	and Initial			
Sample Numbers:		Sample Dis				ar and a second	
Disposal Date:		By Sample Custodian);				

Attachment:

NDAFORM901 v20 Routine Sample Receiving and Disposal Form Draft A.pdf v2.0 Authorized by: Tai Ha Issued: 12-0

NDA-FORM-901 v2.0

Issued: 12-04-18

FORM Number NDA-FORM-832			Version 2.2
FORM Title Routine Sample Receiving Form			Issue Date 10/17/17
Prepared by Shirley Ele and Waraporn Mahlman	Authorized by Shirley Ele	Page 1 of 1	Supersedes 2.1

Sample Numbers Received: 2019 (5H 5001- 5008, 2019 NAG 5006-5009, 2019 COM 5008-501
Date Received: 12-10-18 Time: 15:00 Received From Feed Lab 12-10-
Sample Temperature at Laboratory 3.3° C \square Ambient \square Frozen
Did the samples maintain integrity during transportation? $oximes$ Yes \Box No
If No, indicate which samples have been compromised,,
and inform the Laboratory Section Supervisor (Initials).
Briefly describe the reason why the sample integrity was compromised:
(1) Some samples were frozen upon check-in, refriserated had TC M 12-10-18
Verify the information recorded on the Sample Submission Form to the information on the
samples. Is the information correct? \square Yes \square No
The same and the s
Samples stored in location $\frac{6.11}{12-10-18}$ (time/date)
Is a planned deviation required to test the samples received? Yes No
If yes, fill out NDA-FORM-859, Deviation Form.
Sample Custodian
Attachment: NDAFORM832 v22 - Routine Sample Receiving Form Draft A.pdf

Report of Sample NEBRASKA

Animal and Plant Health Protection P.O. Box 94756 | Lincoln, NE 68509 | (402) 471-2351

Good Life. Great Roots.

DEPARTMENT OF AGRICU	LT	URE	į
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12/10/2018

Sample # 2019CDM5011 Firm ID/Name

10005 - LONG DOG FAT CAT 2 -

City/State OMAHA, NE

Units Amount **POUNDS**

Collection Method

PURCHASE

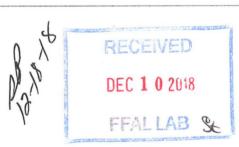
OMAHA

Reason for Collecting STATE-FDA SURVEILLANCE

Sample Type						
✓ Surveillance	☑ FDA		Resample	☐ Investi	gational	
Manu ID # 10006	Product Name A+ Answers Beef Formula For Dogs	Product Desc. PET FOOD	Code GC U	Lot # 2018 02/08 20		
Inspector Comments Salmonella Sample						
Analyte	Unit	Min	Мах	G.A.	Final	
Date Completed	Initals		Additional Notes			
Both						

Submit

Print





BEEF FORMULA

to day

STRAIGHT™ FORMULA FO

PRINT NAME & TITLE (Inspector, Analyst or Technician) SEAL BROKEN BY DATE

SIGNATURE OS

Antoroing Row Feeding & Science VERS" PET FOOD

STRAIGHT"

BEEF FORMULA FOR DOGS

FOUR POUNDER

NEBRASKA DEPARTMENT
OF
AGRICULTURE COMSOIL /ERS™ BEEF FORMULA FORMULA FOR DOGS Antegrating Rath Feeding & Science CDM5011 STRAIGHT" BEEF FORMULA FOR DOGS FOUR POUNDER Intended for Intermittent or Supplemental Feeding 4 Ibe (64 oz) (1.8 kg)