Introduction

This electronic sortable spreadsheet template can be used to fulfill data submission requests for FDA in accordance with the Food Traceability Rule as outlined in 21 CFR Part 1 Subpart S. ***This template is presented for illustrative purposes. You are not required to use this specific electronic sortable spreadsheet template to comply with the rule.***

Each tab represents a critical tracking event (CTE) and contains all of the corresponding key data elements (KDEs) for that CTE. Within each tab, each column header represents a required KDE and has a hyperlink to the corresponding provision for your reference. You can also refer to 21 CFR 1.1310 for any definitions related to the rule. For convenience, the definitions are listed on an accompanying tab with hyperlinks to the corresponding provisions. The template includes a tab for each CTE listed in the Food Traceability Rule, but you do not have to complete every tab when fulfilling a data request for FDA. The relevant tab(s) should be completed based on the CTE(s) you perform related to the data request provided by FDA.

Some of the KDEs within the rule contain multiple pieces of data. Within this template, all of these KDEs have been separated into multiple columns. For example, the location description KDE spans multiple columns to individually capture all of the information required under that KDE. Refer to 21 CFR 1.1310 for the definitions for location description and product description, which detail the multiple pieces of data for each.

Food Traceability Rule Term	Definition
Commingled raw agricultural commodity	means any commodity that is combined or mixed after harvesting but before processing, except that the term "commingled raw agricultural commodity" does not include types of fruits and vegetables that are raw agricultural commodities to which the standards for the growing, harvesting, packing, and holding of produce for human consumption in part 112 of this chapter apply. For the purpose of this definition, a commodity is "combined or mixed" only when the combination or mixing involves food from different farms under different company management; except that for food obtained from a fishing vessel, a commodity is "combined or mixed" only when the combination or mixing involves food from different landing vessels and occurs after the vessels have landed. Also, for the purpose of this definition, the term "processing" means operations that alter the general state of the commodity, such as canning, cooking, freezing, dehydration, milling, grinding, pasteurization, or homogenization.
Cooling	means active temperature reduction of a raw agricultural commodity using hydrocooling, icing (except icing of seafood), forced air cooling, vacuum cooling, or a similar process.
Critical tracking event	means an event in the supply chain of a food involving the harvesting, cooling (before initial packing), initial packing of a raw agricultural commodity other than a food obtained from a fishing vessel, first land-based receiving of a food obtained from a fishing vessel, shipping, receiving, or transformation of the food.
Farm	means farm as defined in § 1.328. For producers of shell eggs, "farm" means all poultry houses and grounds immediately surrounding the poultry houses covered under a single biosecurity program, as set forth in § 118.3 of this chapter.
First land-based receiver	means the person taking possession of a food for the first time on land directly from a fishing vessel.
Fishing vessel	means any vessel, boat, ship, or other craft which is used for, equipped to be used for, or of a type which is normally used for fishing or aiding or assisting one or more vessels at sea in the performance of any activity relating to fishing, including, but not limited to, preparation, supply, storage, refrigeration, transportation, or processing, as set forth in the Magnuson-Stevens Fishery Conservation and Management Act (16 U.S.C. 1802(18)).
Food Traceability List	means the list of foods for which additional traceability records are required to be maintained, as designated in accordance with section 204(d)(2) of the FDA Food Safety Modernization Act. The term "Food Traceability List" includes both the foods specifically listed and foods that contain listed foods as ingredients, provided that the listed food that is used as an ingredient remains in the same form (e.g., fresh) in which it appears on the list.
Harvesting	applies to farms and farm mixed-type facilities and means activities that are traditionally performed on farms for the purpose of removing raw agricultural commodities from the place they were grown or raised and preparing them for use as food. Harvesting is limited to activities performed on raw agricultural commodities, or on processed foods created by drying/dehydrating a raw agricultural commodity without additional manufacturing/processing, on a farm. Harvesting does not include activities that transform a raw agricultural commodity into a processed food as defined in section 201(gg) of the Federal Food, Drug, and Cosmetic Act. Examples of harvesting include cutting (or otherwise separating) the edible portion of the raw agricultural commodity from the crop plant and removing or trimming part of the raw agricultural commodity (e.g., foliage, husks, roots, or stems). Examples of harvesting also include cooling, field coring, filtering, gathering, hulling, shelling, sifting, threshing, trimming of outer leaves of, and washing raw agricultural commodities grown on a farm.
Holding	means storage of food and also includes activities performed incidental to storage of a food (e.g., activities performed for the safe or effective storage of that food, such as fumigating food during storage, and drying/dehydrating raw agricultural commodities when the drying/dehydrating does not create a distinct commodity (such as drying/dehydrating hay or alfalfa)). Holding also includes activities performed as a practical necessity for the distribution of that food (such as blending of the same raw agricultural commodity and breaking down pallets), but does not include activities that transform a raw agricultural commodity into a processed food as defined in section 201(gg) of the Federal Food, Drug, and Cosmetic Act. Holding facilities could include warehouses, cold storage facilities, storage silos, grain elevators, and liquid storage tanks.
Initial packing	means packing a raw agricultural commodity (other than a food obtained from a fishing vessel) for the first time.
Key data element	means information associated with a critical tracking event for which a record must be maintained and/or provided in accordance with this subpart.
Kill step	means lethality processing that significantly minimizes pathogens in a food.
Location description	means key contact information for the location where a food is handled, specifically the business name, phone number, physical location address (or geographic coordinates), and city, State, and zip code for domestic locations and comparable information for foreign locations, including country.
Manufacturing/processing	means making food from one or more ingredients, or synthesizing, preparing, treating, modifying, or manipulating food, including food crops or ingredients. Examples of manufacturing/processing activities include: Baking, boiling, bottling, canning, cooking, cooling, cutting, distilling, drying/dehydrating raw agricultural commodities to create a distinct commodity (such as drying/dehydrating grapes to produce raisins), evaporating, eviscerating, extracting juice, formulating, freezing, grinding, homogenizing, irradiating, labeling, milling, mixing, packaging (including modified atmosphere packaging), pasteurizing, peeling, rendering, treating to manipulate ripening, trimming, washing, or waxing. For farms and farm mixed-type facilities, manufacturing/processing does not include activities that are part of harvesting, packing, or holding.
Mixed-type facility	means an establishment that engages in both activities that are exempt from registration under section 415 of the Federal Food, Drug, and Cosmetic Act and activities that require the establishment to be registered. An example of such a facility is a "farm mixed-type facility," which is an establishment that is a farm, but also conducts activities outside the farm definition that require the establishment to be registered.
Nonprofit food establishment	means a charitable entity that prepares or serves food directly to the consumer or otherwise provides food or meals for consumption by humans or animals in the United States. The term includes central food banks, soup kitchens, and nonprofit food delivery services. To be considered a nonprofit food establishment, the establishment must meet the terms of section 501(c)(3) of the U.S. Internal Revenue Code (26 U.S.C. 501(c)(3)).
Packing	means placing food into a container other than packaging the food and also includes re-packing and activities performed incidental to packing or re-packing a food (e.g., activities performed for the safe or effective packing or re-packing of that food (such as sorting, culling, grading, and weighing or conveying incidental to packing or re-packing)), but does not include activities that transform a raw agricultural commodity into a processed food as defined in section 201(gg) of the Federal Food, Drug, and Cosmetic Act.

Food Traceability Rule Term	Definition
Person	includes an individual, partnership, corporation, and association.
Point of contact	means an individual having familiarity with an entity's procedures for traceability, including their name and/or job title, and their phone number.
Produce	means produce as defined in § 112.3 of this chapter.
Product description	means a description of a food product and includes the product name (including, if applicable, the brand name, commodity, and variety), packaging size, and packaging style. For seafood, the product name may include the species and/or acceptable market name.
Raw agricultural commodity	means "raw agricultural commodity" as defined in section 201(r) of the Federal Food, Drug, and Cosmetic Act.
Receiving	means an event in a food's supply chain in which a food is received by someone other than a consumer after being transported (e.g., by truck or ship) from another location. Receiving includes receipt of an intracompany shipment of food from one location at a particular street address of a firm to another location at a different street address of the firm.
Reference document	means a business transaction document, record, or message, in electronic or paper form, that may contain some or all of the key data elements for a critical tracking event in the supply chain of a food. A reference document may be established by you or obtained from another person. Reference document types may include, but are not limited to, bills of lading, purchase orders, advance shipping notices, work orders, invoices, database records, batch logs, production logs, field tags, catch certificates, and receipts.
Reference document number	means the identification number assigned to a specific reference document.
Restaurant	means a facility that prepares and sells food directly to consumers for immediate consumption. "Restaurant" does not include facilities that provide food to interstate conveyances, central kitchens, and other similar facilities that do not prepare and serve food directly to consumers. (1) Entities in which food is provided to humans, such as cafeterias, lunchrooms, cafes, bistros, fast food establishments, food stands, saloons, taverns, bars, lounges, catering facilities, hospital kitchens, day care kitchens, and nursing home kitchens are restaurants; and (2) Pet shelters, kennels, and veterinary facilities in which food is provided to animals are restaurants.
Retail food establishment	means an establishment that sells food products directly to consumers as its primary function. The term "retail food establishment" includes facilities that manufacture, process, pack, or hold food if the establishment's primary function is to sell from that establishment food, including food that it manufactures, processes, packs, or holds, directly to consumers. A retail food establishment's primary function is to sell food directly to consumers if the annual monetary value of sales of food products directly to consumers exceeds the annual monetary value of sales of food products to all other buyers. The term "consumers" does not include businesses. A "retail food establishment" includes grocery stores, convenience stores, and vending machine locations. A "retail food establishment" also includes certain farm-operated businesses selling food directly to consumers as their primary function. (1) Sale of food directly to consumers from an establishment located on a farm includes sales by that establishment directly to consumers: (i) At a roadside stand (a stand situated on the side of or near a road or thoroughfare at which a farmer sells food from his or her farm directly to consumers) or farmers' market (a location where one or more local farmers assemble to sell food from their farms directly to consumers); (ii) Through a community supported agriculture program. Community supported agriculture (CSA) program means a program under which a farmer or group of farmers grows food for a group of shareholders (or subscribers) who pledge to buy a portion of the farmer's crop(s) for that season. This includes CSA programs in which a group of farmers consolidate their crops at a central location for distribution to shareholders or subscribers; and (iii) At other such direct-to-consumer sales platforms, including door-to-door sales; mail, catalog and internet order, including online farmers' markets and online grocery delivery; religious or other organization bazaars; and State and local fairs. (2) Sale of food directly to consumers by a farm-operated business includes the sale of food by that farm-operated business directly to consumers: (i) At a roadside stand (a stand situated on the side of or near a road or thoroughfare at which a farmer sells food from his or her farm directly to consumers) or farmers' market (a location where one or more local farmers assemble to sell food from their farms directly to consumers); (ii) Through a community supported agriculture program. Community supported agriculture (CSA) program means a program under which a farmer or group of farmers grows food for a group of shareholders (or subscribers) who pledge to buy a portion of the farmer's crop(s) for that season. This includes CSA programs in which a group of farmers consolidate their crops at a central location for distribution to shareholders or subscribers; and (iii) At other such direct-to-consumer sales platforms, including door-to-door sales; mail, catalog and internet order, including online farmers' markets and online grocery delivery; religious or other organization bazaars; and State and local fairs. (3) For the purposes of this definition, "farm-operated business" means a business that is managed by one or more farms and conducts manufacturing/processing not on the farm(s).

Food Traceability Rule Term	Definition
Shipping	means an event in a food's supply chain in which a food is arranged for transport (e.g., by truck or ship) from one location to another location. Shipping does not include the sale or shipment of a food directly to a consumer or the donation of surplus food. Shipping includes sending an intracompany shipment of food from one location at a particular street address of a firm to another location at a different street address of the firm.
Traceability lot	means a batch or lot of food that has been initially packed (for raw agricultural commodities other than food obtained from a fishing vessel), received by the first land-based receiver (for food obtained from a fishing vessel), or transformed.
Traceability lot code	means a descriptor, often alphanumeric, used to uniquely identify a traceability lot within the records of the traceability lot code source.
Traceability lot code source	means the place where a food was assigned a traceability lot code.
Traceability lot code source reference	means an alternative method for providing FDA with access to the location description for the traceability lot code source as required under this subpart. Examples of a traceability lot code source reference include, but are not limited to, the FDA Food Facility Registration Number for the traceability lot code source or a web address that provides FDA with the location description for the traceability lot code source.
Transformation	means an event in a food's supply chain that involves manufacturing/processing a food or changing a food (e.g., by commingling, repacking, or relabeling) or its packaging or packing, when the output is a food on the Food Traceability List. Transformation does not include the initial packing of a food or activities preceding that event (e.g., harvesting, cooling).
Transporter	means a person who has possession, custody, or control of an article of food for the sole purpose of transporting the food, whether by road, rail, water, or air.
You	means a person subject to this subpart under § 1.1300.

Location Description for the Immediate Subsequent Recipient (other than a transporter) Business Name (Name of the Company Operating the Location Receiving the Food)	Location Description for the Immediate Subsequent Recipient (other than a transporter) Phone Number (Phone Number to Call the Location Receiving the Food)	Location Description for the Immediate Subsequent Recipient (other than a transporter) Street Address or Geographic Coordinates (Street Address or Geographic Coordinates of the Actual Location Where the Food is Received)	Location Description for the Immediate Subsequent Recipient (other than a transporter) City	Location Description for the Immediate Subsequent Recipient (other than a transporter) State or Region	Location Description for the Immediate Subsequent Recipient (other than a transporter) ZIP or Postal Code	Location Description for the Immediate Subsequent Recipient (other than a transporter) Country
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

| Commodity

(e.g., Melon, Lettuce, aquaculture Shrimp) | Variety (if applicable)

(e.g., Small White Honeydew, Romaine, Whiteleg Shrimp) | Quantity

(e.g., 75, 200) | Unit of Measure

(e.g., bins, pounds) | Location Description for the Farm where the Food was Harvested
Business Name

(Name of the Company Operating the Farm where the food was harvested) | Location Description for the Farm where the Food was Harvested
Phone Number

(Phone Number to Call the Farm where the food was harvested) | Location Description for the Farm where the Food was Harvested
Street Address or Geographic Coordinates

(Street Address or Geographic Coordinates for the Farm where the Food was Harvested) |
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Location Description for the Farm where the Food was Harvested City	Location Description for the Farm where the Food was Harvested State or Region	Location Description for the Farm where the Food was Harvested ZIP or Postal Code	Location Description for the Farm where the Food was Harvested Country	For produce, the name of the field or other growing area from which the food was harvested (which must correspond to the name used by the grower)	For aquacultured food, the name of the container (e.g., pond, pool, tank, cage) from which the food was harvested (which must correspond to the container name used by the aquaculture farmer)	Harvest Date (mm/dd/yyyy)
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Reference Document Type (e.g., Harvest log, invoice, sales receipt)	Reference Document Number (e.g., Entries 395 402, INV 750A, No. 23 10284)	Reference Document Type2 (Additional reference document type related to this food's harvest if needed)	Reference Document Number2 (Corresponding number of the additional reference document if needed)
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Location Description for the Immediate Subsequent Recipient (other than a transporter) _ Business Name _ (Name of the Company Operating the Location Receiving the Food)	Location Description for the Immediate Subsequent Recipient (other than a transporter) _ Phone Number _ (Phone Number to Call the Location Receiving the Food)	Location Description for the Immediate Subsequent Recipient (other than a transporter) _ Street Address or Geographic Coordinates _ (Street Address or Geographic Coordinates of the Actual Location Where the Food is Received)	Location Description for the Immediate Subsequent Recipient (other than a transporter) _ City	Location Description for the Immediate Subsequent Recipient (other than a transporter) _ State or Region	Location Description for the Immediate Subsequent Recipient (other than a transporter) _ ZIP or Postal Code	Location Description for the Immediate Subsequent Recipient (other than a transporter) _ Country	Commodity _ (e.g., Melon, Lettuce, aquaculture Shrimp)
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Variety (if applicable) (e.g., Small White Honeydew, Romaine, Whiteleg Shrimp)	Quantity (e.g., 75, 200)	Unit of Measure (e.g., bins, pounds)	Location Description for where the Food was Cooled __ Business Name (Name of the Company Operating the Location that cooled the food)	Location Description for where the Food was Cooled __ Phone Number (Phone Number to Call the Location that cooled the food)	Location Description for where the Food was Cooled __ Street Address or Geographic Coordinates (Street Address or Geographic Coordinates of the Actual Location where the Food was Cooled)	Location Description for where the Food was Cooled __ City	Location Description for where the Food was Cooled __ State or Region
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Location Description for where the Food was Cooled _ ZIP or Postal Code	Location Description for where the Food was Cooled _ Country	Cooling Date (mm/dd/yyyy)	Location Description for the Farm where the Food was Harvested _ Business Name (Name of the Company Operating the Farm where the food was harvested)	Location Description for the Farm where the Food was Harvested _ Phone Number (Phone Number to Call the Farm where the food was harvested)	Location Description for the Farm where the Food was Harvested _ Street Address or Geographic Coordinates (Street Address or Geographic Coordinates for the Farm where the Food was Harvested)	Location Description for the Farm where the Food was Harvested _ City	Location Description for the Farm where the Food was Harvested _ State or Region
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Location Description for the Farm where the Food was Harvested ZIP or Postal Code	Location Description for the Farm where the Food was Harvested Country	Reference Document Type (e.g., Production log, Work Order)	Reference Document Number (e.g., Entries 395 402, WO 719 2043)	Reference Document Type2 (Additional reference document type related to the cooling of this food if needed)	Reference Document Number2 (Corresponding number of the additional reference document if needed)
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Commodity of the food received (e.g., Melon, Lettuce, aquaculture Shrimp)	Variety (if applicable) of the food received (e.g., Small White Honeydew, Romaine, Whiteleg Shrimp)	Receive Date (mm/dd/yyyy)	Quantity of the food received (e.g., 75, 200)	Unit of Measure of the food received (e.g., bins, pounds)	Location Description for the Farm where the Food was Harvested Business Name (Name of the Company Operating the Farm where the food was harvested)	Location Description for the Farm where the Food was Harvested Phone Number (Phone Number to Call the Farm where the food was harvested)	Location Description for the Farm where the Food was Harvested Street Address or Geographic Coordinates (Street Address or Geographic Coordinates for the Farm where the Food was Harvested)	Location Description for the Farm where the Food was Harvested City	Location Description for the Farm where the Food was Harvested State or Region	Location Description for the Farm where the Food was Harvested ZIP or Postal Code	Location Description for the Farm where the Food was Harvested Country
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

For Produce, the Name of the Field or Other Growing Area from which the Food was Harvested (which must correspond to the name used by the grower)	For Aquacultured food, the Name of the Container (e.g., pond, pool, tank, cage) from which the Food was Harvested (which must correspond to the container name used by the aquaculture farmer)	Harvester Business Name	Harvester Phone Number	Harvesting Date (mm/dd/yyyy)	Location Description for where the Food was Cooled (if applicable) Business Name (Name of the Company Operating the Location that cooled the food)	Location Description for where the Food was Cooled (if applicable) Phone Number (Phone Number to Call the Location that cooled the food)	Location Description for where the Food was Cooled (if applicable) Street Address or Geographic Coordinates (Street Address or Geographic Coordinates of the Actual Location where the Food was Cooled)	Location Description for where the Food was Cooled (if applicable) City	Location Description for where the Food was Cooled (if applicable) State or Region	Location Description for where the Food was Cooled (if applicable) ZIP or Postal Code	Location Description for where the Food was Cooled (if applicable) Country
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Cooling Date (if applicable) (mm/dd/yyyy)	Traceability Lot Code (The Traceability Lot Code you assigned to this packed food)	Product Description of the Packed Food Product Name	Product Description of the Packed Food Brand Name (if applicable) (Marketed Brand of this food product)	Product Description of the Packed Food Commodity (if applicable) (e.g., Melon, Lettuce, aquaculture Shrimp)	Product Description of the Packed Food Variety (if applicable) (e.g., Small White Honeydew, Romaine, Whiteleg Shrimp)	Product Description of the Packed Food Packaging Size (Packaging Configuration OR Count OR Weight + Unit of Measure)	Product Description of the Packed Food Packaging Style (e.g., Cartons, Trays, Cases, Clamshell, etc.)	Quantity of Packed Food (e.g., 6, 25, 100, 200)	Unit of Measure of Packed Food (e.g., cases, reusable plastic containers, tanks, pounds)	Location Description for where you Initially Packed the Food (i.e., the Traceability Lot Code Source) Business Name (Name of the Company Operating the Location where you Initially Packed the Food)	Location Description for where you Initially Packed the Food (i.e., the Traceability Lot Code Source) Phone Number (Phone Number to Call the Location where you Initially Packed the Food)
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Location Description for where you Initially Packed the Food (i.e., the Traceability Lot Code Source) Street Address or Geographic Coordinates (Street Address or Geographic Coordinates of the Actual Location where you Initially Packed the Food)	Location Description for where you Initially Packed the Food (i.e., the Traceability Lot Code Source) City	Location Description for where you Initially Packed the Food (i.e., the Traceability Lot Code Source) State or Region	Location Description for where you Initially Packed the Food (i.e., the Traceability Lot Code Source) ZIP or Postal Code	Location Description for where you Initially Packed the Food (i.e., the Traceability Lot Code Source) Country	Traceability Lot Code Source Reference (if applicable) (Shareable reference (e.g., URL, FDA FFRN) to pass along the supply chain, which FDA can use to access the Location Description where the Traceability Lot Code was assigned)	Initial Packing Date (mm/dd/yyyy)	Reference Document Type (e.g., Production log, Work Order)	Reference Document Number (e.g., Production Log 123, WO 719 2041)	Reference Document Type2 (Additional reference document type related to the initial packing of this food if needed)	Reference Document Number2 (Corresponding number of the additional reference document if needed)
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Location Description for the Grower of Seeds for Sprouting (if available) Business Name (Name of the Company Operating the Location that grew the seeds for sprouting)	Location Description for the Grower of Seeds for Sprouting (if available) Phone Number (Phone Number to Call the Location that grew the seeds for sprouting)	Location Description for the Grower of Seeds for Sprouting (if available) Street Address or Geographic Coordinates (Street Address or Geographic Coordinates of the Actual Location that Grew the Seeds for Sprouting)	Location Description for the Grower of Seeds for Sprouting (if available) City	Location Description for the Grower of Seeds for Sprouting (if available) State or Region	Location Description for the Grower of Seeds for Sprouting (if available) ZIP or Postal Code	Location Description for the Grower of Seeds for Sprouting (if available) Country	Seed Harvesting Date (if available) [mm/dd/yyyy]	Location description for the seed conditioner or processor Business Name (Name of the Company Operating the Location that conditioned or processed the seeds)	Location description for the seed conditioner or processor Phone Number (Phone Number to Call the Location that conditioned or processed the seeds)	Location description for the seed conditioner or processor Street Address or Geographic Coordinates (Street Address or Geographic Coordinates of the Actual Location that Conditioned or Processed the Seeds)	Location description for the seed conditioner or processor City	Location description for the seed conditioner or processor State or Region	Location description for the seed conditioner or processor ZIP or Postal Code
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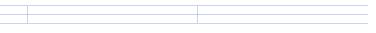| Location description for the seed conditioner or processor _ Country	Seed Lot Code Associated with Conditioning or Processing	Conditioning or Processing Date (mm/dd/yyyy)	Location description for the seed packinghouse _ Business Name [Name of the Company Operating the Seed Packinghouse]	Location description for the seed packinghouse _ Phone Number [Phone Number to Call the Seed Packinghouse]	Location description for the seed packinghouse _ Street Address or Geographic Coordinates [Street Address or Geographic Coordinates of the Seed Packinghouse]	Location description for the seed packinghouse _ City	Location description for the seed packinghouse _ State or Region	Location description for the seed packinghouse _ ZIP or Postal Code	Location description for the seed packinghouse _ Country	Seed Packing Date (mm/dd/yyyy)	Seed Lot Code Assigned by the Seed Packinghouse	Location description for the seed repacking facility (if applicable) _ Business Name [Name of the Company Operating the Seed Repacking Facility]	Location description for the seed repacking facility (if applicable) _ Phone Number [Phone Number to Call the Seed Repacking Facility]
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Location description for the seed repacking facility (if applicable) Street Address or Geographic Coordinates (Street Address or Geographic Coordinates of the Seed Repacking Facility)	Location description for the seed repacking facility (if applicable) City	Location description for the seed repacking facility (if applicable) State or Region	Location description for the seed repacking facility (if applicable) ZIP or Postal Code	Location description for the seed repacking facility (if applicable) Country	Seed Repacking Date (if applicable) (mm/dd/yyyy)	Seed Lot Code Assigned by the Repacker (if applicable)	Location description for the seed supplier Business Name (Name of the Company Operating the seed supplier)	Location description for the seed supplier Phone Number (Phone Number to Call the seed supplier)	Location description for the seed supplier Street Address or Geographic Coordinates (Street Address or Geographic Coordinates of the seed supplier)	Location description for the seed supplier City	Location description for the seed supplier State or Region	Location description for the seed supplier ZIP or Postal Code	Location description for the seed supplier Country
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Seed Lot Code Assigned by the Seed Supplier _ Master Seed Lot	Seed Lot Code Assigned by the Seed Supplier _ Sub Lot Code	Seed Lot Code Assigned by the Sprouter _ New Seed Lot	Description of the seeds _ Type or Taxonomic name _ (e.g., Chickpea sprouts or Vigna radiate)	Description of the seeds _ Growing Specifications _ (e.g., in accordance with GAP standards and/or FDA guidance, USDA certification, seed purity or germination rate, organic or conventional)	Description of the seeds _ Packaging _ (e.g., 50 lb poly bag, 25 lb multi wall paper bag)	Description of the seeds _ Antimicrobial Treatment (if applicable) _ (Name of treatment method)	Receive Date of Seeds by Sprouter (mm/dd/yyyy)	Reference Document Type _ (e.g., Production log, Work Order, Receipt of Goods)	Reference Document Number _ (e.g., Entries 395 402, WO 720 3043, 24 1303 48)	Reference Document Type2 _ (Additional reference document type related to the initial packing of sprouts , if needed)	Reference Document Number2 _ (Corresponding number of the additional reference document , if needed)
Enter your KDES Here	Enter your KDES Here	Enter your KDES Here	Enter your KDES Here	Enter your KDES Here	Enter your KDES Here	Enter your KDES Here	Enter your KDES Here	Enter your KDES Here	Enter your KDES Here	Enter your KDES Here	Enter your KDES Here

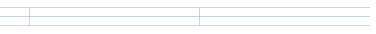| Commodity of the food received (e.g., Melon, Lettuce, aquaculture Shrimp)	Variety (if applicable) of the food received (e.g., Small White Honeydew, Romaine, Whiteleg Shrimp)	Receive Date (mm/dd/yyyy)	Quantity of the food received (e.g., 75, 200)	Unit of Measure of the food received (e.g., bins, pounds)	Location Description for the Person from whom you Received the Food Business Name (Name of the Company Operating the Location that the Food arrived from)	Location Description for the Person from whom you Received the Food Phone Number (Phone Number to Call the Location that the Food arrived from)	Location Description for the Person from whom you Received the Food Street Address or Geographic Coordinates (Street Address or Geographic Coordinates of the Actual Location from which the food was sent)	Location Description for the Person from whom you Received the Food City
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Location Description for the Person from whom you Received the Food State or Region	Location Description for the Person from whom you Received the Food ZIP or Postal Code	Location Description for the Person from whom you Received the Food Country	Traceability Lot Code (you assigned) (The Traceability Lot Code you assigned to this packed food)	Product Description of the Packed Food Product Name	Product Description of the Packed Food Brand Name (if applicable) (Marketed Brand of this food product)	Product Description of the Packed Food Commodity (if applicable) (e.g., Melon, Lettuce, Shrimp)	Product Description of the Packed Food Variety (if applicable) (e.g., Small White Honeydew, Romaine, Whiteleg Shrimp)	Product Description of the Packed Food Packaging Size (Packaging Configuration OR Count OR Weight + Unit of Measure)
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Product Description of the Packed Food Packaging Style (e.g., Cartons, Trays, Cases, Clamshell, etc.)	Quantity of the Packed Food (e.g., 6, 25, 100, 200)	Unit of Measure of the Packed Food (e.g., cases, reusable plastic containers, tanks, pounds)	Location Description for where you Initially Packed the Food (i.e., the Traceability Lot Code Source) Business Name (Name of the Company Operating the Location where the Traceability Lot Code was assigned)	Location Description for where you Initially Packed the Food (i.e., the Traceability Lot Code Source) Phone Number (Phone Number to Call the Location where the Traceability Lot Code was assigned)	Location Description for where you Initially Packed the Food (i.e., the Traceability Lot Code Source) Street Address or Geographic Coordinates (Street Address or Geographic Coordinates of the Actual Location where you Initially Packed the Food)	Location Description for where you Initially Packed the Food (i.e., the Traceability Lot Code Source) City	Location Description for where you Initially Packed the Food (i.e., the Traceability Lot Code Source) State or Region	Location Description for where you Initially Packed the Food (i.e., the Traceability Lot Code Source) ZIP or Postal Code
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Location Description for where you Initially Packed the Food (i.e., the Traceability Lot Code Source) Country	Traceability Lot Code Source Reference (if applicable) (Shareable reference (e.g., URL, FDA FFRN) to pass along the supply chain, which FDA can use to access the Location Description where the Traceability Lot Code was assigned)	Initial Packing Date (mm/dd/yyyy)	Reference Document Type (e.g., Production log, Work Order)	Reference Document Number (e.g., Entries 395 402, WO 719 2043)	Reference Document Type2 (Additional reference document type related to the initial packing of this food if needed)	Reference Document Number2 (Corresponding number of the additional reference document if needed)
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Traceability Lot Code (you assigned) (The Traceability Lot Code you assigned to the food obtained from a fishing vessel)	Species and/or Acceptable Market Name, If the Food is Unpackaged (e.g., *Gadhus morhua* , Tuna, *Homarus americanus* , Snapper)	Product Description, If the Food is Packaged Product Name	Product Description, If the Food is Packaged Brand Name (if applicable) (Marketed Brand of this food product)	Product Description, If the Food is Packaged Commodity (if applicable) (e.g., Cod, Tuna, Lobster, Snapper)	Product Description, If the Food is Packaged Variety (if applicable) (e.g., Atlantic Cod, Albacore, American Lobster, Red Snapper)	Product Description, If the Food is Packaged Packaging Size (Packaging Configuration OR Count OR Weight + Unit of Measure)
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Product Description, If the Food is Packaged Packaging Style (e.g., Cartons, Trays, Cases, Clamshell, etc.)	Quantity (e.g., 300)	Unit of Measure (e.g., kg)	Harvest Date Start (mm/dd/yyyy) (Earliest date of fishing for this trip)	Harvest Date End (mm/dd/yyyy) (Final date of fishing for this trip)	Harvest Locations For the Trip (e.g., NMFS Ocean Geographic code, FAO code, other recognizeable geo reference)	Location Description for the First Land Based Receiver (i.e., the Traceability Lot Code Source) Business Name (Business Name of the First Land Based Receiver)
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

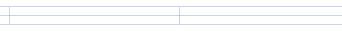| Location Description for the First Land Based Receiver (i.e., the Traceability Lot Code Source) Phone Number (Phone Number to Call the First Land Based Receiver)	Location Description for the First Land Based Receiver (i.e., the Traceability Lot Code Source) Street Address or Geographic Coordinates (Street Address or Geographic Coordinates for the Actual Location where the Food is Received)	Location Description for the First Land Based Receiver (i.e., the Traceability Lot Code Source) City	Location Description for the First Land Based Receiver (i.e., the Traceability Lot Code Source) State or Region	Location Description for the First Land Based Receiver (i.e., the Traceability Lot Code Source) ZIP or Postal Code	Location Description for the First Land based Receiver (i.e., the Traceability Lot Code Source) Country	Traceability Lot Code Source Reference (if applicable) (Shareable reference (e.g., URL, FDA FFRN) to pass along the supply chain, which FDA can use to access the Location Description where the Traceability Lot Code was assigned)
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

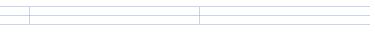| Landing Date (mm/dd/yyyy)	Reference Document Type (e.g., Weight ticket, Receipt of Goods, Dealers Report)	Reference Document Number (e.g., Ref #538 050, 24 1103 48, 20240125668)	Reference Document Type2 (Additional reference document type related to the first land based receiving of this food if needed)	Reference Document Number2 (Corresponding number of the additional reference document if needed)
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

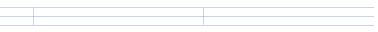| Traceability Lot Code (The Traceability Lot Code assigned to the food by the Initial Packer / First Land Based Receiver / person who Transformed the Food)	Quantity (e.g., 6, 25, 100, 200)	Unit of Measure (e.g., cases, reusable plastic containers, tanks, pounds)	Product Description Product Name	Product Description Brand Name (if applicable) (Marketed Brand of this food product)	Product Description Commodity (if applicable) (e.g., Melon, Lettuce, Tuna, Soft Cheese)	Product Description Variety (if applicable) (e.g., Small White Honeydew, Romaine, Albacore, Queso Fresco)	Product Description Packaging Size (Packaging Configuration OR Count OR Weight + Unit of Measure)	Product Description Packaging Style (e.g., Cartons, Trays, Cases, Clamshell, etc.)
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Location Description for the Immediate Subsequent Recipient (other than a transporter) Business Name (Name of the Company Operating the Location Receiving the Food)	Location Description for the Immediate Subsequent Recipient (other than a transporter) Phone Number (Phone Number to Call the Location Receiving the Food)	Location Description for the Immediate Subsequent Recipient (other than a transporter) Street Address or Geographic Coordinates (Street Address or Geographic Coordinates of the Actual Location Where the Food is to be Received)	Location Description for the Immediate Subsequent Recipient (other than a transporter) City	Location Description for the Immediate Subsequent Recipient (other than a transporter) State or Region	Location Description for the Immediate Subsequent Recipient (other than a transporter) ZIP or Postal Code	Location Description for the Immediate Subsequent Recipient (other than a transporter) Country	Location Description for the Location from which you Shipped the Food Business Name (Name of the Company Operating the Location the Food Shipped from)	Location Description for the Location from which you Shipped the Food Phone Number (Phone Number to Call the Location the Food Shipped from)
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

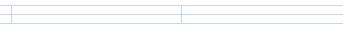| Location Description for the Location from which you Shipped the Food Street Address or Geographic Coordinates (Street Address or Geographic Coordinates of the Actual Location from which the food was sent)	Location Description for the Location from which you Shipped the Food City	Location Description for the Location from which you Shipped the Food State or Region	Location Description for the Location from which you Shipped the Food ZIP or Postal Code	Location Description for the Location from which you Shipped the Food Country	Shipping Date (mm/dd/yyyy)	Location Description for the Traceability Lot Code Source Business Name (Business Name of the Traceability Lot Code Source)	Location Description for the Traceability Lot Code Source Phone Number (Phone Number to Call the Traceability Lot Code Source)	Location Description for the Traceability Lot Code Source Street Address or Geographic Coordinates (Street Address or Geographic Coordinates of the Traceability Lot Code Source)
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

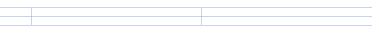| Location Description for the Traceability Lot Code Source City	Location Description for the Traceability Lot Code Source State/Region	Location Description for the Traceability Lot Code Source ZIP/Postal Code	Location Description for the Traceability Lot Code Source Country	Traceability Lot Code Source Reference (may be provided instead of the location description for the TLC Source) (Shareable reference (e.g., URL, FDA FFRN) to pass along the supply chain, which FDA can use to access the Location Description where the Traceability Lot Code was assigned)	Reference Document Type (e.g., Advance Shipping Notice, Bill of Lading (BOL), Invoice)	Reference Document Number (e.g., ASN 10212025, BOL 042520 XYZ, Invoice 750A)	Reference Document Type2 (Additional reference document type related to the shipping of this food if needed)	Reference Document Number2 (Corresponding number of the additional reference document if needed)
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Traceability Lot Code (The Traceability Lot Code assigned to the food by the Initial Packer / First Land Based Receiver / person who Transformed the Food)	Quantity (e.g., 6, 25, 100, 200)	Unit of Measure (e.g., cases, reusable plastic containers, tanks, pounds)	Product Description Product Name	Product Description Brand Name (if applicable) (Marketed Brand of this food product)	Product Description Commodity (if applicable) (e.g., Melon, Lettuce, Tuna, Soft Cheese)	Product Description Variety (if applicable) (e.g., Small White Honeydew, Romaine, Albacore, Queso Fresco)	Product Description Packaging Size (Packaging Configuration OR Count OR Weight + Unit of Measure)	Product Description Packaging Style (e.g., Cartons, Trays, Cases, Clamshell, etc.)
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

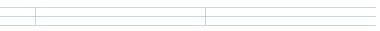| Location Description for the Immediate Previous Source (other than a transporter) Business Name (Name of the Company Operating the Location that the Food Arrived from)	Location Description for the Immediate Previous Source (other than a transporter) Phone Number (Phone Number to Call the Location that the Food Arrived from)	Location Description for the Immediate Previous Source (other than a transporter) Street Address or Geographic Coordinates (Street Address or Geographic Coordinates of the Actual Location from which the food was sent)	Location Description for the Immediate Previous Source (other than a transporter) City	Location Description for the Immediate Previous Source (other than a transporter) State or Region	Location Description for the Immediate Previous Source (other than a transporter) ZIP or Postal Code	Location Description for the Immediate Previous Source (other than a transporter) Country	Location Description for where the Food was Received Business Name (Name of the Company Operating the Location that Received the Food)	Location Description for where the Food was Received Phone Number (Phone Number to Call the Location that Received the Food)
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Location Description for where the Food was Received Street Address or Geographic Coordinates (Street Address or Geographic Coordinates of the Actual Location Where the Food was Received)	Location Description for where the Food was Received City	Location Description for where the Food was Received State or Region	Location Description for where the Food was Received ZIP or Postal Code	Location Description for where the Food was Received Country	Date you Received the Food (mm/dd/yyyy)	Location Description for the Traceability Lot Code Source Business Name (Business Name of the Traceability Lot Code Source)	Location Description for the Traceability Lot Code Source Phone Number (Phone Number to Call the Traceability Lot Code Source)	Location Description for the Traceability Lot Code Source Street Address or Geographic Coordinates (Street Address or Geographic Coordinates of the Traceability Lot Code Source)
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Location Description for the Traceability Lot Code Source City	Location Description for the Traceability Lot Code Source State/Region	Location Description for the Traceability Lot Code Source ZIP/Postal Code	Location Description for the Traceability Lot Code Source Country	Traceability Lot Code Source Reference (may be provided instead of the location description for the TLC Source) (Shareable reference (e.g., URL, FDA FFRN) to pass along the supply chain, which FDA can use to access the Location Description where the Traceability Lot Code was assigned)	Reference Document Type (e.g., Receipt of Goods, Advance Shipping Notice, Bill of Lading (BOL))	Reference Document Number (e.g., 24 1103 48, ASN 1021202S, BOL 042520 XYZ)	Reference Document Type2 [Additional reference document type related to the receiving of this food if needed]	Reference Document Number2 [Corresponding number of the additional reference document if needed]
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Traceability Lot Code (which you must assign if one has not already been assigned) (does not apply if you are a Retail Food Establishment or Restaurant) (The Traceability Lot Code you assigned to the food received from an exempt entity)	Quantity (e.g., 6, 25, 100, 200)	Unit of Measure (e.g., 6 cases, 25 reusable plastic containers, 100 tanks, 200 pounds)	Product Description Product Name	Product Description Brand Name (if applicable) (Marketed Brand of this food product)	Product Description Commodity (if applicable) (e.g., Melon, Lettuce, Tuna, Soft Cheese)	Product Description Variety (if applicable) (e.g., Small White Honeydew, Romaine, Albacore, Queso Fresco)
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Product Description Packaging Size (Packaging Configuration OR Count OR Weight + Unit of Measure)	Product Description Packaging Style (e.g., Cartons, Trays, Cases, Clamshell, etc.)	Location Description for the Immediate Previous Source (other than a transporter) Business Name (Name of the Company Operating the Location that the Food Arrived from)	Location Description for the Immediate Previous Source (other than a transporter) Phone Number (Phone Number to Call the Location that the Food Arrived from)	Location Description for the Immediate Previous Source (other than a transporter) Street Address or Geographic Coordinates (Street Address or Geographic Coordinates of the Actual Location from which the food was sent)	Location Description for the Immediate Previous Source (other than a transporter) City	Location Description for the Immediate Previous Source (other than a transporter) State or Region	Location Description for the Immediate Previous Source (other than a transporter) ZIP or Postal Code
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Location Description for the Immediate Previous Source (other than a transporter) __ Country	Location Description for where the Food was Received (i.e., the Traceability Lot Code Source) __ Business Name __ (Name of the Company Operating the Location that Received the Food and where the Traceability Lot Code was assigned)	Location Description for where the Food was Received (i.e., the Traceability Lot Code Source) __ Phone Number __ (Phone Number to Call the Location that Received the Food and where the Traceability Lot Code was assigned)	Location Description for where the Food was Received (i.e., the Traceability Lot Code Source) __ Street Address or Geographic Coordinates __ (Street Address or Geographic Coordinates of the Actual Location Where the Food was Received)	Location Description for where the Food was Received (i.e., the Traceability Lot Code Source) __ City	Location Description for where the Food was Received (i.e., the Traceability Lot Code Source) __ State/Region	Location Description for where the Food was Received (i.e., the Traceability Lot Code Source) __ ZIP/Postal Code
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Location Description for where the Food was Received (i.e., the Traceability Lot Code Source) Country	Traceability Lot Code Source Reference (if applicable) (Shareable reference (e.g., URL, FDA FFRN) to pass along the supply chain, which FDA can use to access the Location Description where the Traceability Lot Code was assigned)	Receive Date (mm/dd/yyyy)	Reference Document Type (e.g., Receipt of Goods, Advance Shipping Notice, Bill of Lading (BOL))	Reference Document Number (e.g., 24 1103 48, ASN 10212025, BOL 042520 XYZ)	Reference Document Type2 (Additional reference document type related to the receiving of this food if needed)	Reference Document Number2 (Corresponding number of the additional reference document if needed)
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Traceability Lot Code for the FTL Food used in Transformation (if applicable) (The Traceability Lot Code of the incoming food used in this transformation)	Product Description for the Incoming FTL Food used in Transformation (if applicable) Product Name	Product Description for the Incoming FTL Food used in Transformation (if applicable) Brand Name (if applicable) (Marketed Brand for the incoming food used in transformation)	Product Description for the Incoming FTL Food used in Transformation (if applicable) Commodity (if applicable) (e.g., Lettuce, Tuna)	Product Description for the Incoming FTL Food used in Transformation (if applicable) Variety (if applicable) (e.g., Romaine, Albacore)	Product Description for the Incoming FTL Food used in Transformation (if applicable) Packaging Size (Packaging Configuration OR Count OR Weight + Unit of Measure)	Product Description for the Incoming FTL Food used in Transformation (if applicable) Packaging Style (e.g., Cartons, Trays, Cases, Clamshell, etc.)
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Quantity of the food from this traceability lot that was used in the transformation (if applicable) (e.g., 6, 25, 100, 200)	Unit of measure for the food from this traceability lot that was used in the transformation (if applicable) (e.g., cases, reusable plastic containers, tanks, pounds)	New Traceability Lot Code you assigned to the Food Produced Through Transformation	Location Description for where you Transformed the Food (i.e., the Traceability Lot Code Source) Business Name (Name of the Company Operating the Location where the Traceability Lot Code was assigned)	Location Description for where you Transformed the Food (i.e., the Traceability Lot Code Source) Phone Number (Phone Number to Call the Location where the Traceability Lot Code was assigned)	Location Description for where you Transformed the Food (i.e., the Traceability Lot Code Source) Street Address or Geographic Coordinates (Street Address or Geographic Coordinates of the Actual Location where the Food was Transformed)	Location Description for where you Transformed the Food (i.e., the Traceability Lot Code Source) City	Location Description for where you Transformed the Food (i.e., the Traceability Lot Code Source) State/Region
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Location Description for where you Transformed the Food (i.e., the Traceability Lot Code Source) ZIP/Postal Code	Location Description for where you Transformed the Food (i.e., the Traceability Lot Code Source) Country	Traceability Lot Code Source Reference (if applicable) (Shareable reference (e.g., URL, FDA FFRN) to pass along the supply chain, which FDA can use to access the Location Description where the Traceability Lot Code was assigned)	Transformation Completion Date (mm/dd/yyyy)	Product Description for the Food Produced through Transformation Product Name	Product Description for the Food Produced through Transformation Brand Name (if applicable) (Marketed Brand of a food produced through this transformation)	Product Description for the Food Produced through Transformation Commodity (if applicable) (e.g., Sliced Apples, Bagged Salad, Tuna Salad, Soft Cheese)	Product Description for the Food Produced through Transformation Variety (if applicable) (e.g., Red Delicious, Queso Fresco)
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Product Description for the Food Produced through Transformation Packaging Size (Packaging Configuration OR Count OR Weight + Unit of Measure)	Product Description for the Food Produced through Transformation Packaging Style (e.g., Cartons, Trays, Cases, Clamshell, etc.)	Quantity of the Food Produced through Transformation (e.g., 6, 25, 100, 200)	Unit of Measure for the Food Produced through Transformation (e.g., cases, reusable plastic containers, tanks, pounds)	Reference Document Type (e.g., Work Order, Batch Log, Production Log)	Reference Document Number (e.g., WO 719 2043, Batch Log 01202021, Production Log 123)	Reference Document Type2 (Additional reference document type related to the transformation of this food if needed)	Reference Document Number2 (Corresponding number of the additional reference document if needed)
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Name of the Food Directly Purchased from Farm	Name of the Farm that was the source of the Food	Address of the Farm that was the source of the Food - Street Address or Geographic Coordinates	Address of the Farm that was the source of the Food - City
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Address of the Farm that was the source of the Food - State/Region	Address of the Farm that was the source of the Food - Zip/Postal Code	Address of the Farm that was the source of the Food - Country
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Name of the Product Purchased	Date of Purchase (mm/dd/yyyy)	Name of the Place of Purchase	Address of the Place of Purchase - Street Address or Geographic Coordinates
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Address of the Place of Purchase - City	Address of the Place of Purchase - State/Region	Address of the Place of Purchase - Zip/Postal Code	Address of the Place of Purchase - Country
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Name of the Food Obtained from a Farm through a Farm to School or Farm to Institution Program	Name of the Farm that was the source of the Food	Address of the Farm that was the source of the Food - Street Address or Geographic Coordinates	Address of the Farm that was the source of the Food - City
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here

Address of the Farm that was the source of the Food - State/Region	Address of the Farm that was the source of the Food - Zip/Postal Code	Address of the Farm that was the source of the Food - Country
Enter your KDEs Here	Enter your KDEs Here	Enter your KDEs Here