

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
<u>Commingled raw agricultural commodity</u>	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.
<u>Cooling</u>	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.
<u>Critical tracking event</u>	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.
<u>Farm</u>	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.
<u>First land-based receiver</u>	means the person taking possession of a food for the first time on land directly from a fishing vessel.
<u>Fishing vessel</u>	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)).
<u>Food Traceability List</u>	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.
<u>Harvesting</u>	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.
<u>Holding</u>	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.
<u>Initial packing</u>	means packing a raw agricultural commodity (other than a food obtained from a fishing vessel) for the first time.
<u>Key data element</u>	means information associated with a critical tracking event for which a record must be maintained and/or provided in accordance with this subpart.
<u>Kill step</u>	means lethality processing that significantly minimizes pathogens in a food.
<u>Location description</u>	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.
<u>Manufacturing/processing</u>	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.
<u>Mixed-type facility</u>	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.
<u>Nonprofit food establishment</u>	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)).

Food Traceability Rule Term	Definition
<u>Packing</u>	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.
<u>Person</u>	includes an individual, partnership, corporation, and association.
<u>Point of contact</u>	means an individual having familiarity with an entity's procedures for traceability, including their name and/or job title, and their phone number.
<u>Produce</u>	means produce as defined in § 112.3 of this chapter.
<u>Product description</u>	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.
<u>Raw agricultural commodity</u>	means "raw agricultural commodity" as defined in section 201(r) of the Federal Food, Drug, and Cosmetic Act.
<u>Receiving</u>	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.
<u>Reference document</u>	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.
<u>Reference document number</u>	means the identification number assigned to a specific reference document.
<u>Restaurant</u>	<p>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.</p> <p>(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</p> <p>(2) Pet shelters, kennels, and veterinary facilities in which food is provided to animals are restaurants.</p>

Food Traceability Rule Term	Definition
<u>Retail food establishment</u>	<p>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.</p> <p>(1) Sale of food directly to consumers from an establishment located on a farm includes sales by that establishment directly to consumers:</p> <p>(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);</p> <p>(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</p> <p>(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.</p> <p>(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:</p> <p>(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);</p> <p>(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</p> <p>(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.</p>
<u>Shipping</u>	<p>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.</p>
<u>Traceability lot</u>	<p>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.</p>
<u>Traceability lot code</u>	<p>means a descriptor, often alphanumeric, used to uniquely identify a traceability lot within the records of the traceability lot code source.</p>
<u>Traceability lot code source</u>	<p>means the place where a food was assigned a traceability lot code.</p>
<u>Traceability lot code source reference</u>	<p>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.</p>
<u>Transformation</u>	<p>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).</p>
<u>Transporter</u>	<p>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.</p>
<u>You</u>	<p>means a person subject to this subpart under § 1.1300.</p>

<u>Location Description for the Immediate Subsequent Recipient (other than a transporter) - Business Name</u> (Name of the Company Operating the Location Receiving the Food)	<u>Location Description for the Immediate Subsequent Recipient (other than a transporter) - Phone Number</u> (Phone Number to Call the Location Receiving the Food)	<u>Location Description for the Immediate Subsequent Recipient (other than a transporter) - Street Address or Geographic Coordinates</u> (Street Address or Geographic Coordinates of the Actual Location Where the Food is Received)	<u>Location Description for the Immediate Subsequent Recipient (other than a transporter) - City</u>
Cathy's Cooler	+1.123.123.1231	123 Park Ave	Richmond
Cathy's Cooler	+1.123.123.1231	123 Park Ave	Richmond

<u>Location Description for the Immediate Subsequent Recipient (other than a transporter) - State or Region</u>	<u>Location Description for the Immediate Subsequent Recipient (other than a transporter) - ZIP or Postal Code</u>	<u>Location Description for the Immediate Subsequent Recipient (other than a transporter) - Country</u>	<u>Commodity</u> <u>(e.g., Melon, Lettuce, aquaculture Shrimp)</u>
CA	12312	n/a	Leafy greens (fresh)
CA	12312	n/a	Leafy greens (fresh)

<u>Variety (if applicable)</u> <u>(e.g., Small White Honeydew, Romaine, Whiteleg Shrimp)</u>	<u>Quantity</u> <u>(e.g., 75, 200)</u>	<u>Unit of Measure</u> <u>(e.g., bins, pounds)</u>	<u>Location Description for the Farm where the Food was Harvested - Business Name</u> <u>(Name of the Company Operating the Farm where the food was harvested)</u>
Arugula	10,042	LBS	Frannie's Farm
Arugula	4,869	LBS	Frannie's Farm

<u>Location Description for the Farm where the Food was Harvested - Phone Number</u> (Phone Number to Call the Farm where the food was harvested)	<u>Location Description for the Farm where the Food was Harvested - Street Address or Geographic Coordinates</u> (Street Address or Geographic Coordinates for the Farm where the Food was Harvested)	<u>Location Description for the Farm where the Food was Harvested - City</u>	<u>Location Description for the Farm where the Food was Harvested - State or Region</u>
+1.113.113.1131	36.786392, -119.413761	Oxford	CA
+1.113.113.1131	36.786392, -119.413761	Oxford	CA

<u>Location Description for the Farm where the Food was Harvested - ZIP or Postal Code</u>	<u>Location Description for the Farm where the Food was Harvested - Country</u>	<u>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)</u>	<u>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)</u>
11311	n/a	Field A-08	n/a
11311	n/a	Field A-11	n/a

<u>Harvest Date</u> (mm/dd/yyyy)	<u>Reference Document Type</u> (e.g., Harvest log, invoice, sales receipt)	<u>Reference Document Number</u> (e.g., Entries 395-402, INV 750A, No. 23-10284)	<u>Reference Document Type2</u> (Additional reference document type related to this food's harvest - if needed)
09/14/2026	Harvest Journal	Journal Entry # 545401	Invoice
09/14/2026	Harvest Journal	Journal Entry # 545402	Invoice

<u>Reference Document Number2</u> <u>(Corresponding number of the additional reference document - if needed)</u>
Invoice # 09-25603
Invoice # 09-25605

<u>Location Description for the Immediate Subsequent Recipient (other than a transporter) - Business Name</u> (Name of the Company Operating the Location Receiving the Food)	<u>Location Description for the Immediate Subsequent Recipient (other than a transporter) - Phone Number</u> (Phone Number to Call the Location Receiving the Food)	<u>Location Description for the Immediate Subsequent Recipient (other than a transporter) - Street Address or Geographic Coordinates</u> (Street Address or Geographic Coordinates of the Actual Location Where the Food is Received)	<u>Location Description for the Immediate Subsequent Recipient (other than a transporter) - City</u>
Sun Tomatoes Packing	+1 321 555 0987	13796 SW Loquat Dr	Lake Magdalene
Sun Tomatoes Packing	+1 321 555 0987	13796 SW Loquat Dr	Lake Magdalene
Sun Tomatoes Packing	+1 321 555 0987	13796 SW Loquat Dr	Lake Magdalene

<u>Location Description for the Immediate Subsequent Recipient (other than a transporter) - State or Region</u>	<u>Location Description for the Immediate Subsequent Recipient (other than a transporter) - ZIP or Postal Code</u>	<u>Location Description for the Immediate Subsequent Recipient (other than a transporter) - Country</u>	<u>Commodity</u> <u>(e.g., Melon, Lettuce, aquaculture Shrimp)</u>
FL	63636	n/a	Tomatoes (fresh)
FL	63636	n/a	Tomatoes (fresh)
FL	63636	n/a	Tomatoes (fresh)

<u>Variety (if applicable)</u> (e.g., Small White Honeydew, Romaine, Whiteleg Shrimp)	<u>Quantity</u> (e.g., 75, 200)	<u>Unit of Measure</u> (e.g., bins, pounds)	<u>Location Description for where the Food was Cooled - Business Name</u> (Name of the Company Operating the Location that cooled the food)
Large Regular Red Tomatoes	23,000	LB	Fored-Air Cooling Hillsborough
Large Regular Red Tomatoes	12500	LB	Fored-Air Cooling Hillsborough
Large Regular Red Tomatoes	15,000	LB	Fored-Air Cooling Hillsborough

<u>Location Description for where the Food was Cooled - Phone Number</u> (Phone Number to Call the Location that cooled the food)	<u>Location Description for where the Food was Cooled - Street Address or Geographic Coordinates</u> (Street Address or Geographic Coordinates of the Actual Location where the Food was Cooled)	<u>Location Description for where the Food was Cooled - City</u>	<u>Location Description for where the Food was Cooled - State or Region</u>
+1 786 555 0000	1200 County Road 25	Plant City	FL
+1 786 555 0000	1200 County Road 25	Plant City	FL
+1 786 555 0000	1200 County Road 25	Plant City	FL

<u>Location Description for where the Food was Cooled - ZIP or Postal Code</u>	<u>Location Description for where the Food was Cooled - Country</u>	<u>Cooling Date (mm/dd/yyyy)</u>	<u>Location Description for the Farm where the Food was Harvested - Business Name</u> <u>(Name of the Company Operating the Farm where the food was harvested)</u>
45454	n/a	02/19/2027	Red Red Farms
45454	n/a	02/19/2027	Best Tomato Grower
45454	n/a	02/19/2027	Fresh First Tomato Farm

<u>Location Description for the Farm where the Food was Harvested - Phone Number</u> (Phone Number to Call the Farm where the food was harvested)	<u>Location Description for the Farm where the Food was Harvested - Street Address or Geographic Coordinates</u> (Street Address or Geographic Coordinates for the Farm where the Food was Harvested)	<u>Location Description for the Farm where the Food was Harvested - City</u>	<u>Location Description for the Farm where the Food was Harvested - State or Region</u>
+1 305 555 1111	1357 Willow Road	Knights	FL
+1 305 555 1234	2468 State Highway 72	Antioch	FL
+1 305 555 2222	456 McAllister Avenue	Crystal Springs	FL

<u>Location Description for the Farm where the Food was Harvested - ZIP or Postal Code</u>	<u>Location Description for the Farm where the Food was Harvested - Country</u>	<u>Reference Document Type</u> <u>(e.g., Production log, Work Order)</u>	<u>Reference Document Number</u> <u>(e.g., Entries 395-402, WO-719-2043)</u>
26262	n/a	Work Order	27050-A009
37373	n/a	Work Order	27050-C003
77777	n/a	Work Order	27050-A011

<u>Reference Document Type2</u> <u>(Additional reference document type related to the cooling of this food - if needed)</u>	<u>Reference Document Number2</u> <u>(Corresponding number of the additional reference document - if needed)</u>
Sales Log	Log Entry Feb 19-001
Sales Receipt	#10497
Sales Log	Lin-30193

<u>Commodity of the food received</u> <i>(e.g., Melon, Lettuce, aquaculture Shrimp)</i>	<u>Variety (if applicable) of the food received</u> <i>(e.g., Small White Honeydew, Romaine, Whiteleg Shrimp)</i>	<u>Receive Date</u> <i>(mm/dd/yyyy)</i>	<u>Quantity of the food received</u> <i>(e.g., 75, 200)</i>
Cucumbers (fresh)	Short Green Ridge Cucumbers	02/15/2027	23000
Cucumbers (fresh)	Short Green Ridge Cucumbers	02/15/2027	22500
Cucumbers (fresh)	Short Green Ridge Cucumbers	02/16/2027	21500

<u>Unit of Measure of the food received</u> (e.g., bins, pounds)	<u>Location Description for the Farm where the Food was Harvested - Business Name</u> (Name of the Company Operating the Farm where the food was harvested)	<u>Location Description for the Farm where the Food was Harvested - Phone Number</u> (Phone Number to Call the Farm where the food was harvested)	<u>Location Description for the Farm where the Food was Harvested - Street Address or Geographic Coordinates</u> (Street Address or Geographic Coordinates for the Farm where the Food was Harvested)
pounds	G & W Farms	+1 928 555 2222	Latitude: 30.139735; Longitude: -85.176571
pounds	G & W Farms	+1 928 555 2222	Latitude: 30.139735; Longitude: -85.176571
pounds	Nelson Farms	+1 928 555 0101	777 Wilson Rd

<u>Location Description for the Farm where the Food was Harvested - City</u>	<u>Location Description for the Farm where the Food was Harvested - State or Region</u>	<u>Location Description for the Farm where the Food was Harvested - ZIP or Postal Code</u>	<u>Location Description for the Farm where the Food was Harvested - Country</u>
Wewahitchka	FL	51234	n/a
Wewahitchka	FL	51234	n/a
Callaway	FL	55577	n/a

<u>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)</u>	<u>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)</u>	<u>Harvester Business Name</u>	<u>Harvester Phone Number</u>
Field #3	n/a	Smith Harvesting	+1 928 555 9999
Field #5	n/a	Smith Harvesting	+1 928 555 9999
North Field	n/a	Hall Family Farming	+1 928 555 8787

<u>Harvesting Date</u> <u>(mm/dd/yyyy)</u>	<u>Location Description for where the Food was Cooled (if applicable) - Business Name</u> <u>(Name of the Company Operating the Location that cooled the food)</u>	<u>Location Description for where the Food was Cooled (if applicable) - Phone Number</u> <u>(Phone Number to Call the Location that cooled the food)</u>	<u>Location Description for where the Food was Cooled (if applicable) - Street Address or Geographic Coordinates</u> <u>(Street Address or Geographic Coordinates of the Actual Location where the Food was Cooled)</u>
02/15/2027	Produce Cooling Apalachicola	+1 928 555 3333	22222 State Hwy 44
02/15/2027	Produce Cooling Apalachicola	+1 928 555 3333	22222 State Hwy 44
02/16/2027	Produce Cooling Apalachicola	+1 928 555 3333	22222 State Hwy 44

<u>Location Description for where the Food was Cooled (if applicable) - City</u>	<u>Location Description for where the Food was Cooled (if applicable) - State or Region</u>	<u>Location Description for where the Food was Cooled (if applicable) - ZIP or Postal Code</u>	<u>Location Description for where the Food was Cooled (if applicable) - Country</u>
Wewahitchka	FL	51234	n/a
Wewahitchka	FL	51234	n/a
Wewahitchka	FL	51234	n/a

<u>Cooling Date (if applicable)</u> <u>(mm/dd/yyyy)</u>	<u>Traceability Lot Code</u> <u>(The Traceability Lot Code you assigned to this packed food)</u>	<u>Product Description of the Packed Food -</u> <u>Product Name</u>	<u>Product Description of the Packed Food -</u> <u>Brand Name (if applicable)</u> <u>(Marketed Brand of this food product)</u>
02/15/2027	PLU: 4062 Lot: GS-WCA-02-27-260	Gulf Sunrise Green Cucumber	Gulf Sunrise
02/15/2027	PLU: 4062 Lot: GS-WCA-02-27-260	Gulf Sunrise Green Cucumber	Gulf Sunrise
02/16/2027	PLU: 4062 Lot: GS-WCA-02-27-260	Gulf Sunrise Green Cucumber	Gulf Sunrise

<u>Product Description of the Packed Food - Commodity (if applicable)</u> (e.g., Melon, Lettuce, aquaculture Shrimp)	<u>Product Description of the Packed Food - Variety (if applicable)</u> (e.g., Small White Honeydew, Romaine, Whiteleg Shrimp)	<u>Product Description of the Packed Food - Packaging Size</u> (Packaging Configuration OR Count OR Weight + Unit of Measure)	<u>Product Description of the Packed Food - Packaging Style</u> (e.g., Cartons, Trays, Cases, Clamshell, etc.)
Cucumbers (fresh)	Short Green Ridge Cucumbers	24 ct	bulk
Cucumbers (fresh)	Short Green Ridge Cucumbers	24 ct	bulk
Cucumbers (fresh)	Short Green Ridge Cucumbers	24 ct	bulk

<u>Quantity of Packed Food</u> (e.g., 6, 25, 100, 200)	<u>Unit of Measure of Packed Food</u> (e.g., cases, reusable plastic containers, tanks, pounds)	<u>Location Description for where you Initially Packed the Food</u> (i.e., the Traceability Lot Code Source) - <u>Business Name</u> (Name of the Company Operating the Location where you Initially Packed the Food)	<u>Location Description for where you Initially Packed the Food</u> (i.e., the Traceability Lot Code Source) - <u>Phone Number</u> (Phone Number to Call the Location where you Initially Packed the Food)
4800	reusable plastic containers	Very Fresh Packing	+1 928 555 4444
4800	reusable plastic containers	Very Fresh Packing	+1 928 555 4444
4800	reusable plastic containers	Very Fresh Packing	+1 928 555 4444

<u>Location Description for where you Initially Packed the Food</u> (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)	<u>Location Description for where you Initially Packed the Food</u> (i.e., the Traceability Lot Code Source) - City	<u>Location Description for where you Initially Packed the Food</u> (i.e., the Traceability Lot Code Source) - State or Region	<u>Location Description for where you Initially Packed the Food</u> (i.e., the Traceability Lot Code Source) - ZIP or Postal Code
1414 E 23rd Street	Parker	FL	59876
1414 E 23rd Street	Parker	FL	59876
1414 E 23rd Street	Parker	FL	59876

<u>Location Description for where you Initially Packed the Food</u> (i.e., the Traceability Lot Code Source) - <u>Country</u>	<u>Traceability Lot Code Source Reference (if applicable)</u> (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)	<u>Initial Packing Date</u> (mm/dd/yyyy)	<u>Reference Document Type</u> (e.g., Production log, Work Order)
n/a	n/a	02/17/2027	Production log
n/a	n/a	02/17/2027	Production log
n/a	n/a	02/17/2027	Production log

<u>Reference Document Number</u> (e.g., Production Log 123, WO-719-2043)	<u>Reference Document Type2</u> (Additional reference document type related to the initial packing of this food - if needed)	<u>Reference Document Number2</u> (Corresponding number of the additional reference document - if needed)
Log Entry 27-048-07	Purchase Order	#602938-1
Log Entry 27-048-07	Purchase Order	#602938-2
Log Entry 27-048-07	Purchase Order	#603002

<u>Location Description for the Grower of Seeds for Sprouting</u> <u>(if available) -</u> <u>Business Name</u> <u>(Name of the Company Operating the Location that grew</u> <u>the seeds for sprouting)</u>	<u>Location Description for the Grower of Seeds for Sprouting</u> <u>(if available) -</u> <u>Phone Number</u> <u>(Phone Number to Call the Location that grew the seeds for</u> <u>sprouting)</u>	<u>Location Description for the Grower of Seeds for Sprouting</u> <u>(if available) -</u> <u>Street Address or Geographic Coordinates</u> <u>(Street Address or Geographic Coordinates of the Actual</u> <u>Location that Grew the Seeds for Sprouting)</u>	<u>Location Description for the Grower of Seeds for Sprouting</u> <u>(if available) -</u> <u>City</u>
Seeder's Farm	+1.234.567.8910	123 Seed Ave	Yuma

<u>Location Description for the Grower of Seeds for Sprouting</u> <u>(if available) -</u> <u>State or Region</u>	<u>Location Description for the Grower of Seeds for Sprouting</u> <u>(if available) -</u> <u>ZIP or Postal Code</u>	<u>Location Description for the Grower of Seeds for Sprouting</u> <u>(if available) -</u> <u>Country</u>	<u>Seed Harvesting Date (if available)</u> <u>(mm/dd/yyyy)</u>
AZ	85364	n/a	07/25/2026

<u>Location description for the seed conditioner or processor - Business Name</u> (Name of the Company Operating the Location that conditioned or processed the seeds)	<u>Location description for the seed conditioner or processor - Phone Number</u> (Phone Number to Call the Location that conditioned or processed the seeds)	<u>Location description for the seed conditioner or processor - Street Address or Geographic Coordinates</u> (Street Address or Geographic Coordinates of the Actual Location that Conditioned or Processed the Seeds)	<u>Location description for the seed conditioner or processor - City</u>
Miller's Mill	+1.555.555.5555	55 Milling Street	Yuma

<u>Location description for the seed conditioner or processor - State or Region</u>	<u>Location description for the seed conditioner or processor - ZIP or Postal Code</u>	<u>Location description for the seed conditioner or processor - Country</u>	<u>Seed Lot Code Associated with Conditioning or Processing</u>
AZ	85364	n/a	MM2026AUG15

<u>Conditioning or Processing Date</u> <u>(mm/dd/yyyy)</u>	<u>Location description for the seed packinghouse -</u> <u>Business Name</u> <u>(Name of the Company Operating the Seed Packinghouse)</u>	<u>Location description for the seed packinghouse -</u> <u>Phone Number</u> <u>(Phone Number to Call the Seed Packinghouse)</u>	<u>Location description for the seed packinghouse -</u> <u>Street Address or Geographic Coordinates</u> <u>(Street Address or Geographic Coordinates of the Seed Packinghouse)</u>
08/15/2026	Miller's Mill	+1.555.555.5555	55 Milling Street

<u>Location description for the seed packinghouse - City</u>	<u>Location description for the seed packinghouse - State or Region</u>	<u>Location description for the seed packinghouse - ZIP or Postal Code</u>	<u>Location description for the seed packinghouse - Country</u>
Yuma	AZ	85364	n/a

<u>Seed Packing Date</u> (mm/dd/yyyy)	<u>Seed Lot Code</u> <u>Assigned by the Seed Packinghouse</u>	<u>Location description for the seed repacking facility (if applicable) - Business Name</u> <u>(Name of the Company Operating the Seed Repacking Facility)</u>	<u>Location description for the seed repacking facility (if applicable) - Phone Number</u> <u>(Phone Number to Call the Seed Repacking Facility)</u>
09/20/2026	MMPK2026EP20	n/a	n/a

<u>Location description for the seed repacking facility (if applicable) - Street Address or Geographic Coordinates</u> <u>(Street Address or Geographic Coordinates of the Seed Repacking Facility)</u>	<u>Location description for the seed repacking facility (if applicable) - City</u>	<u>Location description for the seed repacking facility (if applicable) - State or Region</u>	<u>Location description for the seed repacking facility (if applicable) - ZIP or Postal Code</u>
n/a	n/a	n/a	n/a

<u>Location description for the seed repacking facility (if applicable) - Country</u>	<u>Seed Repacking Date (if applicable) (mm/dd/yyyy)</u>	<u>Seed Lot Code Assigned by the Repacker (if applicable)</u>	<u>Location description for the seed supplier - Business Name (Name of the Company Operating the seed supplier)</u>
n/a	n/a	n/a	Sproutery Seeds

<u>Location description for the seed supplier - Phone Number</u> (Phone Number to Call the seed supplier)	<u>Location description for the seed supplier - Street Address or Geographic Coordinates</u> (Street Address or Geographic Coordinates of the seed supplier)	<u>Location description for the seed supplier - City</u>	<u>Location description for the seed supplier - State or Region</u>
+1.800.800.8008	800 Hemlock St	Salem	FL

<u>Location description for the seed supplier - ZIP or Postal Code</u>	<u>Location description for the seed supplier - Country</u>	<u>Seed Lot Code Assigned by the Seed Supplier - Master Seed Lot</u>	<u>Seed Lot Code Assigned by the Seed Supplier - Sub-Lot Code</u>
80080	n/a	ALMM23263	ALMM23263-C7

<u>Seed Lot Code Assigned by the Sprouter - New Seed Lot</u>	<u>Description of the seeds - Type or Taxonomic name</u> (e.g., Chickpea sprouts or <i>Vigna radiata</i>)	<u>Description of the seeds - Growing Specifications</u> (e.g., in accordance with GAP standards and/or FDA guidance, USDA certification, seed purity or germination rate, organic or conventional)	<u>Description of the seeds - Packaging</u> (e.g., 50 lb poly bag, 25 lb multi-wall paper bag)
14-R068	Alfalfa seed	Following FDA Draft Guidance for Sprouts	50# polyester bag

<u>Description of the seeds - Antimicrobial Treatment (if applicable)</u> (Name of treatment method)	<u>Receive Date of Seeds by Sprouter</u> (mm/dd/yyyy)	<u>Reference Document Type</u> (e.g., Production log, Work Order, Receipt of Goods)	<u>Reference Document Number</u> (e.g., Entries 395-402, WO-719-2043, 24-1103-48)
Heat	10/07/2026	Receipt of Goods	2610-283

<u>Reference Document Type2</u> <u>(Additional reference document type related to the initial packing of sprouts - if needed)</u>	<u>Reference Document Number2</u> <u>(Corresponding number of the additional reference document - if needed)</u>
Packing List	1002567

<u>Commodity of the food received</u> <i>(e.g., Melon, Lettuce, aquaculture Shrimp)</i>	<u>Variety (if applicable) of the food received</u> <i>(e.g., Small White Honeydew, Romaine, Whiteleg Shrimp)</i>	<u>Receive Date</u> <i>(mm/dd/yyyy)</i>	<u>Quantity of the food received</u> <i>(e.g., 75, 200)</i>
Herbs (fresh)	Cilantro	03/07/2027	5,978
Mussels (commingled)	Blue Mussels - <i>Mytilus edulis</i>	02/10/2027	15.899

<u>Unit of Measure of the food received</u> (e.g., bins, pounds)	<u>Location Description for the Person from whom you Received the Food - Business Name</u> (Name of the Company Operating the Location that the Food arrived from)	<u>Location Description for the Person from whom you Received the Food - Phone Number</u> (Phone Number to Call the Location that the Food arrived from)	<u>Location Description for the Person from whom you Received the Food - Street Address or Geographic Coordinates</u> (Street Address or Geographic Coordinates of the Actual Location from which the food was sent)
pounds	Very Small Family Farms	+1 702 555 3030	888 Sierra Hwy
MT	Eastern Canada Mussels	+1 902 555 1032	123 Singh St

<u>Location Description for the Person from whom you Received the Food - City</u>	<u>Location Description for the Person from whom you Received the Food - State or Region</u>	<u>Location Description for the Person from whom you Received the Food - ZIP or Postal Code</u>	<u>Location Description for the Person from whom you Received the Food - Country</u>
Temecula	CA	12345	n/a
Charlottetown	PE	C3A 0B1	Canada

<u>Traceability Lot Code</u> <u>(you assigned)</u> <u>(The Traceability Lot Code you assigned to this packed food)</u>	<u>Product Description of the Packed Food -</u> <u>Product Name</u>	<u>Product Description of the Packed Food -</u> <u>Brand Name (if applicable)</u> <u>(Marketed Brand of this food product)</u>	<u>Product Description of the Packed Food -</u> <u>Commodity (if applicable)</u> <u>(e.g., Melon, Lettuce, Shrimp)</u>
PLU:4889 PACKING-DATE: MAR-08-27	Cilantro 30 ct case	n/a	Herbs (fresh)
GTIN: 10614141004017 + LOT: N049CIH07	Maple Mussels, IQF 1.5lb bags	Maple	Mussels

<u>Product Description of the Packed Food - Variety (if applicable)</u> <i>(e.g., Small White Honeydew, Romaine, Whiteleg Shrimp)</i>	<u>Product Description of the Packed Food - Packaging Size</u> <i>(Packaging Configuration OR Count OR Weight + Unit of Measure)</i>	<u>Product Description of the Packed Food - Packaging Style</u> <i>(e.g., Cartons, Trays, Cases, Clamshell, etc.)</i>	<u>Quantity of the Packed Food</u> <i>(e.g., 6, 25, 100, 200)</i>
Cilantro	30 count	twist tie bunch	1,100
Blue Mussels - <i>Mytilus edulis</i>	15x1.5lb	IQF bag	690

<u>Unit of Measure of the Packed Food</u> (e.g., cases, reusable plastic containers, tanks, pounds)	<u>Location Description for where you Initially Packed the Food</u> (i.e., the Traceability Lot Code Source) - <u>Business Name</u> (Name of the Company Operating the Location where the Traceability Lot Code was assigned)	<u>Location Description for where you Initially Packed the Food</u> (i.e., the Traceability Lot Code Source) - <u>Phone Number</u> (Phone Number to Call the Location where the Traceability Lot Code was assigned)	<u>Location Description for where you Initially Packed the Food</u> (i.e., the Traceability Lot Code Source) - <u>Street Address or Geographic Coordinates</u> (Street Address or Geographic Coordinates of the Actual Location where you Initially Packed the Food)
cases	Fresh Herbs Riverside	+1 951 555 9999	123 22nd Street
cases	New Bedford Shellfish Packing	+1 774 555 1208	123 Revere Avenue

<u>Location Description for where you Initially Packed the Food (i.e., the Traceability Lot Code Source) - City</u>	<u>Location Description for where you Initially Packed the Food (i.e., the Traceability Lot Code Source) - State or Region</u>	<u>Location Description for where you Initially Packed the Food (i.e., the Traceability Lot Code Source) - ZIP or Postal Code</u>	<u>Location Description for where you Initially Packed the Food (i.e., the Traceability Lot Code Source) - Country</u>
Riverside	CA	30001	n/a
New Bedford	MA	91347	n/a

<u>Traceability Lot Code Source Reference (if applicable)</u> <u>(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)</u>	<u>Initial Packing Date</u> <u>(mm/dd/yyyy)</u>	<u>Reference Document Type</u> <u>(e.g., Production log, Work Order)</u>	<u>Reference Document Number</u> <u>(e.g., Entries 395-402, WO-719-2043)</u>
n/a	03/08/2027	Packing Order	CIL27067C3-004
https://maplemussels.example.com/01/10614141004017/10/N049CIH07	02/18/2027	Bill of Lading	CANX-045783-13476

<u>Reference Document Type2</u> <u>(Additional reference document type related to the initial packing of this food - if needed)</u>	<u>Reference Document Number2</u> <u>(Corresponding number of the additional reference document - if needed)</u>
Goods Receipt	Mar-08-2027-Lin-17
Work Order	13461971

<u>Traceability Lot Code</u> (you assigned) (The Traceability Lot Code you assigned to the food obtained from a fishing vessel)	<u>Species and/or Acceptable Market Name, If the Food is Unpackaged</u> (e.g., <i>Gadhus morhua</i> , Tuna, <i>Homarus americanus</i> , Snapper)	<u>Product Description, If the Food is Packaged - Product Name</u>	<u>Product Description, If the Food is Packaged - Brand Name (if applicable)</u> (Marketed Brand of this food product)
BF0901-D	Butterfish (<i>Peprilus triacanthus</i>)	n/a (Unpackaged)	n/a (Unpackaged)
SNR8UPOCT2026	Red Snapper (<i>Lutjanus campechanus</i>)	n/a (Unpackaged)	n/a (Unpackaged)
GTIN:03412345678900 LOT:PFBA324	n/a (Packaged)	Last Frontier Pollock 44# Filet Block	Last Frontier

<u>Product Description, If the Food is Packaged - Commodity (if applicable)</u> (e.g., Cod, Tuna, Lobster, Snapper)	<u>Product Description, If the Food is Packaged - Variety (if applicable)</u> (e.g., Atlantic Cod, Albacore, American Lobster, Red Snapper)	<u>Product Description, If the Food is Packaged - Packaging Size</u> (Packaging Configuration OR Count OR Weight + Unit of Measure)	<u>Product Description, If the Food is Packaged - Packaging Style</u> (e.g., Cartons, Trays, Cases, Clamshell, etc.)
n/a (Unpackaged)	n/a (Unpackaged)	n/a (Unpackaged)	n/a (Unpackaged)
n/a (Unpackaged)	n/a (Unpackaged)	n/a (Unpackaged)	n/a (Unpackaged)
Pollock	Walleye Pollock (<i>Gadus chalcogrammus</i>)	44# Frozen Filet Block	Liner-wrapped Case

<u>Quantity</u> <u>(e.g., 300)</u>	<u>Unit of Measure</u> <u>(e.g., kg)</u>	<u>Harvest Date Start</u> <u>(mm/dd/yyyy)</u> <u>(Earliest date of fishing for this trip)</u>	<u>Harvest Date End</u> <u>(mm/dd/yyyy)</u> <u>(Final date of fishing for this trip)</u>
561	lb	08/26/2026	08/26/2026
5,797	kg	10/18/2026	10/20/2026
1700	Cases	03/20/2027	04/17/2027

<u>Harvest Locations For the Trip</u> (e.g., NMFS Ocean Geographic code, FAO code, other recognizeable geo reference)	<u>Location Description for the First Land-Based Receiver (i.e., the Traceability Lot Code Source) - Business Name</u> (Business Name of the First Land-Based Receiver)	<u>Location Description for the First Land-Based Receiver (i.e., the Traceability Lot Code Source) - Phone Number</u> (Phone Number to Call the First Land-Based Receiver)	<u>Location Description for the First Land-Based Receiver (i.e., the Traceability Lot Code Source) - Street Address or Geographic Coordinates</u> (Street Address or Geographic Coordinates for the Actual Location where the Food is Received)
NMFS: WA	Rhode Island Seafood Processing	+1 401 555 0123	12 Ash Avenue
FAO: 31	Intracoastal Snapper Sales, Inc.	+1 555 567 8901	123 Mesquite Lane
FAO: 61, 67; US EEZ	AK Pollock Brokers, LLC	+1 907 555 1234	123 Main Street

<u>Location Description for the First Land-Based Receiver (i.e., the Traceability Lot Code Source) - City</u>	<u>Location Description for the First Land-Based Receiver (i.e., the Traceability Lot Code Source) - State or Region</u>	<u>Location Description for the First Land-Based Receiver (i.e., the Traceability Lot Code Source) - ZIP or Postal Code</u>	<u>Location Description for the First Land-based Receiver (i.e., the Traceability Lot Code Source) - Country</u>
Narragansett	Rhode Island	701010	n/a
Galveston	TX	50303	n/a
Aleutian	AK	10000	n/a

<u>Traceability Lot Code Source Reference (if applicable)</u> (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)	<u>Landing Date</u> (mm/dd/yyyy)	<u>Reference Document Type</u> (e.g., Weight ticket, Receipt of Goods, Dealers Report)	<u>Reference Document Number</u> (e.g., Ref #538-050, 24-1103-48, 20240125668)
n/a	08/26/2026	Dealers Report	301067138
n/a	10/20/2026	Weight Ticket	OCT001084
https://example.com/01/03412345678900/10/PFBA324	04/19/2027	Offload Report	Vsl-Bering-Apr19-PFB

<u>Reference Document Type2</u> <u>(Additional reference document type related to the first land-based receiving of this food - if needed)</u>	<u>Reference Document Number2</u> <u>(Corresponding number of the additional reference document - if needed)</u>
Weight Ticket	2026-08-26-048
Advanced Notice of Landing	1204570
Receipt of Goods	700137694

<u>Traceability Lot Code</u> <small>(The Traceability Lot Code assigned to the food by the Initial Packer / First Land-Based Receiver / person who Transformed the Food)</small>	<u>Quantity</u> <small>(e.g., 6, 25, 100, 200)</small>	<u>Unit of Measure</u> <small>(e.g., cases, reusable plastic containers, tanks, pounds)</small>	<u>Product Description - Product Name</u>
GTIN and Lot: 314141999995 4856APR0227	4	cases	Organic Swiss Chard Bunch - 24/case
UPC:614141025251 LOT:BHMXB23309	96	cases	Blue Hamachi 12 x 8-ct Mixed Sushi Platter

<u>Product Description - Brand Name (if applicable)</u> (Marketed Brand of this food product)	<u>Product Description - Commodity (if applicable)</u> (e.g., Melon, Lettuce, Tuna, Soft Cheese)	<u>Product Description - Variety (if applicable)</u> (e.g., Small White Honeydew, Romaine, Albacore, Queso Fresco)	<u>Product Description - Packaging Size</u> (Packaging Configuration OR Count OR Weight + Unit of Measure)
Organic Chard Bunch	Leafy greens (fresh)	Swiss Chard	24 ct
Blue Hamachi	n/a	n/a	12 x 18oz

<u>Product Description - Packaging Style</u> (e.g., Cartons, Trays, Cases, Clamshell, etc.)	<u>Location Description for the Immediate Subsequent Recipient (other than a transporter) - Business Name</u> (Name of the Company Operating the Location Receiving the Food)	<u>Location Description for the Immediate Subsequent Recipient (other than a transporter) - Phone Number</u> (Phone Number to Call the Location Receiving the Food)	<u>Location Description for the Immediate Subsequent Recipient (other than a transporter) - Street Address or Geographic Coordinates</u> (Street Address or Geographic Coordinates of the Actual Location Where the Food is to be Received)
twist tie bunch	Riggel's Retail - 405	+1 346 555 2222	W 86th St
Tray	BigStore #2345	+1 312 555 6789	123 Emlen Ave

<u>Location Description for the Immediate Subsequent Recipient (other than a transporter) - City</u>	<u>Location Description for the Immediate Subsequent Recipient (other than a transporter) - State or Region</u>	<u>Location Description for the Immediate Subsequent Recipient (other than a transporter) - ZIP or Postal Code</u>	<u>Location Description for the Immediate Subsequent Recipient (other than a transporter) - Country</u>
Houston	TX	54321	n/a
Chicago	IL	02345	n/a

<u>Location Description for the Location from which you Shipped the Food - Business Name</u> (Name of the Company Operating the Location the Food Shipped from)	<u>Location Description for the Location from which you Shipped the Food - Phone Number</u> (Phone Number to Call the Location the Food Shipped from)	<u>Location Description for the Location from which you Shipped the Food - Street Address or Geographic Coordinates</u> (Street Address or Geographic Coordinates of the Actual Location from which the food was sent)	<u>Location Description for the Location from which you Shipped the Food - City</u>
Riggel's Retail DC#HOU23	+1 281 555 2727	555 Steer Way	Houston
BigStore Commissary - Windy City	+1 773 555 1234	7878 W. Grover Ln	South Holland

<u>Location Description for the Location from which you Shipped the Food - State or Region</u>	<u>Location Description for the Location from which you Shipped the Food - ZIP or Postal Code</u>	<u>Location Description for the Location from which you Shipped the Food - Country</u>	<u>Shipping Date (mm/dd/yyyy)</u>
TX	52222	n/a	04/28/2027
IL	01234	n/a	11/05/2026

<u>Location Description for the Traceability Lot Code Source - Business Name</u> (Business Name of the Traceability Lot Code Source)	<u>Location Description for the Traceability Lot Code Source - Phone Number</u> (Phone Number to Call the Traceability Lot Code Source)	<u>Location Description for the Traceability Lot Code Source - Street Address or Geographic Coordinates</u> (Street Address or Geographic Coordinates of the Traceability Lot Code Source)	<u>Location Description for the Traceability Lot Code Source - City</u>
n/a (See Traceability Lot Code Source Reference)	n/a (See Traceability Lot Code Source Reference)	n/a (See Traceability Lot Code Source Reference)	n/a (See Traceability Lot Code Source Reference)
BigStore Commissary - Windy City	+1 773 555 1234	7878 W. Grover Ln	South Holland

<u>Location Description for the Traceability Lot Code Source - State/Region</u>	<u>Location Description for the Traceability Lot Code Source - ZIP/Postal Code</u>	<u>Location Description for the Traceability Lot Code Source - Country</u>	<u>Traceability Lot Code Source Reference (may be provided instead of the location description for the TLC Source)</u> <u>(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)</u>
n/a (See Traceability Lot Code Source Reference)	n/a (See Traceability Lot Code Source Reference)	n/a (See Traceability Lot Code Source Reference)	https://id.gs1.org/01/314141999995/10/4856APR0226
IL	01234	n/a	n/a

<u>Reference Document Type</u> <small>(e.g., Advance Shipping Notice, Bill of Lading (BOL), Invoice)</small>	<u>Reference Document Number</u> <small>(e.g., ASN 10212025, BOL 042520 XYZ, Invoice 750A)</small>	<u>Reference Document Type2</u> <small>(Additional reference document type related to the shipping of this food - if needed)</small>	<u>Reference Document Number2</u> <small>(Corresponding number of the additional reference document - if needed)</small>
Transfer Order	8000681387	Bill of Lading	BOL# 385-874422-6
Inter-Location Transfer	#300019472	n/a	n/a

<u>Traceability Lot Code</u> <small>(The Traceability Lot Code assigned to the food by the Initial Packer / First Land-Based Receiver / person who Transformed the Food)</small>	<u>Quantity</u> <small>(e.g., 6, 25, 100, 200)</small>	<u>Unit of Measure</u> <small>(e.g., cases, reusable plastic containers, tanks, pounds)</small>	<u>Product Description - Product Name</u>
GTIN: 09524000059109 + Lot: 1303479	100	cases	Jamaica Crab - Frozen 1lb Land Crab
Culinary Herbs Item# 20398 + Lot# 27149FP5C	5	cases	Culinary Herbs Conventional Fresh Flat-leaf Italian Parsley - 5 lb

<u>Product Description - Brand Name (if applicable)</u> (Marketed Brand of this food product)	<u>Product Description - Commodity (if applicable)</u> (e.g., Melon, Lettuce, Tuna, Soft Cheese)	<u>Product Description - Variety (if applicable)</u> (e.g., Small White Honeydew, Romaine, Albacore, Queso Fresco)	<u>Product Description - Packaging Size</u> (Packaging Configuration OR Count OR Weight + Unit of Measure)
Jamaica Crab	Crab	Land Crab	10 x 1lb
Culinary Herbs	Herbs (fresh)	Italian Parsley	5lb

<u>Product Description - Packaging Style</u> (e.g., Cartons, Trays, Cases, Clamshell, etc.)	<u>Location Description for the Immediate Previous Source (other than a transporter) - Business Name</u> (Name of the Company Operating the Location that the Food Arrived from)	<u>Location Description for the Immediate Previous Source (other than a transporter) - Phone Number</u> (Phone Number to Call the Location that the Food Arrived from)	<u>Location Description for the Immediate Previous Source (other than a transporter) - Street Address or Geographic Coordinates</u> (Street Address or Geographic Coordinates of the Actual Location from which the food was sent)
bags	Chipper's Grocery - DC-GRE3	+1 864 555 8888	1234 Myrtle St
case	The Glades Long Term Care Facility	+1 567 555 7167	567 Pryne Ave

<u>Location Description for the Immediate Previous Source (other than a transporter) - City</u>	<u>Location Description for the Immediate Previous Source (other than a transporter) - State or Region</u>	<u>Location Description for the Immediate Previous Source (other than a transporter) - ZIP or Postal Code</u>	<u>Location Description for the Immediate Previous Source (other than a transporter) - Country</u>
Greenville	South Carolina	45888	n/a
Toledo	OH	75137	n/a

<u>Location Description for where the Food was Received - Business Name</u> (Name of the Company Operating the Location that Received the Food)	<u>Location Description for where the Food was Received - Phone Number</u> (Phone Number to Call the Location that Received the Food)	<u>Location Description for where the Food was Received - Street Address or Geographic Coordinates</u> (Street Address or Geographic Coordinates of the Actual Location Where the Food was Received)	<u>Location Description for where the Food was Received - City</u>
Chipper's Grocery - Central Kitchen (Richmond)	+1 804 555 3636	10203 Twickham St	Richmond
Ohio Foodservice - NW Warehouse	+1 567 555 2408	123 Clausen St	Bowling Green

<u>Location Description for where the Food was Received - State or Region</u>	<u>Location Description for where the Food was Received - ZIP or Postal Code</u>	<u>Location Description for where the Food was Received - Country</u>	<u>Date you Received the Food (mm/dd/yyyy)</u>
VA	44333	n/a	05/16/2027
OH	13761	n/a	05/30/2027

<u>Location Description for the Traceability Lot Code Source - Business Name</u> (Business Name of the Traceability Lot Code Source)	<u>Location Description for the Traceability Lot Code Source - Phone Number</u> (Phone Number to Call the Traceability Lot Code Source)	<u>Location Description for the Traceability Lot Code Source - Street Address or Geographic Coordinates</u> (Street Address or Geographic Coordinates of the Traceability Lot Code Source)	<u>Location Description for the Traceability Lot Code Source - City</u>
Jamaica Crab Packing Ltd.	+1 876 555 0101	7777 Swindon Rd	Kingston
n/a (See Traceability Lot Code Source Reference)	n/a (See Traceability Lot Code Source Reference)	n/a (See Traceability Lot Code Source Reference)	n/a (See Traceability Lot Code Source Reference)

<u>Location Description for the Traceability Lot Code Source - State/Region</u>	<u>Location Description for the Traceability Lot Code Source - ZIP/Postal Code</u>	<u>Location Description for the Traceability Lot Code Source - Country</u>	<u>Traceability Lot Code Source Reference (may be provided instead of the location description for the TLC Source)</u> <u>(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)</u>
Kingston Parish	Kingston 80	Jamaica	n/a
n/a (See Traceability Lot Code Source Reference)	n/a (See Traceability Lot Code Source Reference)	n/a (See Traceability Lot Code Source Reference)	FFRN:13344288264

<u>Reference Document Type</u> <i>(e.g., Receipt of Goods, Advance Shipping Notice, Bill of Lading (BOL))</i>	<u>Reference Document Number</u> <i>(e.g., 24-1103-48, ASN 10212025, BOL 042520 XYZ)</i>	<u>Reference Document Type2</u> <i>(Additional reference document type related to the receiving of this food - if needed)</i>	<u>Reference Document Number2</u> <i>(Corresponding number of the additional reference document - if needed)</i>
Advance Shipping Notice	102379546	Receipt	5-2027-000643
Bill of Lading	TTMM1047219-94	Packing List	48661

<u>Traceability Lot Code (which you must assign if one has not already been assigned)</u> (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)	<u>Quantity</u> (e.g., 6, 25, 100, 200)	<u>Unit of Measure</u> (e.g., 6 cases, 25 reusable plastic containers, 100 tanks, 200 pounds)	<u>Product Description - Product Name</u>
SKU: 8009202 LOT: EXEMPT-PEHA26326-EMD	60	cases	Fiery Peppers - Habañero Peppers 1lb box
SOUTHLACRAWFISHCOOP-1082	3,000	lbs	Head-on Crawfish, 33lb sacks

<u>Product Description - Brand Name (if applicable)</u> (Marketed Brand of this food product)	<u>Product Description - Commodity (if applicable)</u> (e.g., Melon, Lettuce, Tuna, Soft Cheese)	<u>Product Description - Variety (if applicable)</u> (e.g., Small White Honeydew, Romaine, Albacore, Queso Fresco)	<u>Product Description - Packaging Size</u> (Packaging Configuration OR Count OR Weight + Unit of Measure)
Fiery Peppers	Peppers (fresh)	Habañero	1 lb
n/a	Wild-caught Crawfish	<i>Procambarus clarkii</i>	33 lb

<u>Product Description - Packaging Style</u> (e.g., Cartons, Trays, Cases, Clamshell, etc.)	<u>Location Description for the Immediate Previous Source (other than a transporter) - Business Name</u> (Name of the Company Operating the Location that the Food Arrived from)	<u>Location Description for the Immediate Previous Source (other than a transporter) - Phone Number</u> (Phone Number to Call the Location that the Food Arrived from)	<u>Location Description for the Immediate Previous Source (other than a transporter) - Street Address or Geographic Coordinates</u> (Street Address or Geographic Coordinates of the Actual Location from which the food was sent)
Case	Artisanal Pepper Farm	+1 856 555 6789	1234 Pine Rd
Mesh sacks	Cajun Cold Storage	+1 318 555 2424	5678 Hwy 360

<u>Location Description for the Immediate Previous Source (other than a transporter) - City</u>	<u>Location Description for the Immediate Previous Source (other than a transporter) - State or Region</u>	<u>Location Description for the Immediate Previous Source (other than a transporter) - ZIP or Postal Code</u>	<u>Location Description for the Immediate Previous Source (other than a transporter) - Country</u>
Centerton	NJ	90123	n/a
Lafayette	LA	40123	n/a

<u>Location Description for where the Food was Received (i.e., the Traceability Lot Code Source) - Business Name</u> (Name of the Company Operating the Location that Received the Food and where the Traceability Lot Code was assigned)	<u>Location Description for where the Food was Received (i.e., the Traceability Lot Code Source) - Phone Number</u> (Phone Number to Call the Location that Received the Food and where the Traceability Lot Code was assigned)	<u>Location Description for where the Food was Received (i.e., the Traceability Lot Code Source) - Street Address or Geographic Coordinates</u> (Street Address or Geographic Coordinates of the Actual Location Where the Food was Received)	<u>Location Description for where the Food was Received (i.e., the Traceability Lot Code Source) - City</u>
McGinty's Market - EMD Distro	+1 240 555 0011	888 MD Hwy 809	Upper Marlboro
Seafood Boil Processors	+1 318 555 0456	123 Boudreaux Blvd	New Iberia

<u>Location Description for where the Food was Received (i.e., the Traceability Lot Code Source) - State/Region</u>	<u>Location Description for where the Food was Received (i.e., the Traceability Lot Code Source) - ZIP/Postal Code</u>	<u>Location Description for where the Food was Received (i.e., the Traceability Lot Code Source) - Country</u>	<u>Traceability Lot Code Source Reference (if applicable)</u> <u>(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)</u>
MD	76543	n/a	n/a
LA	43218	n/a	n/a

<u>Receive Date</u> <u>(mm/dd/yyyy)</u>	<u>Reference Document Type</u> <u>(e.g., Receipt of Goods, Advance Shipping Notice, Bill of Lading (BOL))</u>	<u>Reference Document Number</u> <u>(e.g., 24-1103-48, ASN 10212025, BOL 042520 XYZ)</u>	<u>Reference Document Type2</u> <u>(Additional reference document type related to the receiving of this food - if needed)</u>
09/20/2026	Receipt of Goods	103058027845	Purchase Order
03/24/2027	Bill of Lading	BOL 104790247	Invoice

<u>Reference Document Number2</u> <u>(Corresponding number of the additional reference document - if needed)</u>
PO# 450001048208
South LA Crawfish Co-Op# 1082

<u>Traceability Lot Code for the FTL Food used in Transformation (if applicable)</u> (The Traceability Lot Code of the incoming food used in this transformation)	<u>Product Description for the Incoming FTL Food used in Transformation (if applicable) - Product Name</u>	<u>Product Description for the Incoming FTL Food used in Transformation (if applicable) - Brand Name (if applicable)</u> (Marketed Brand for the incoming food used in transformation)	<u>Product Description for the Incoming FTL Food used in Transformation (if applicable) - Commodity (if applicable)</u> (e.g., Lettuce, Tuna)
n/a (Almonds not on FTL)	n/a (Almonds not on FTL)	n/a (Almonds not on FTL)	n/a (Almonds not on FTL)
NEEP-MedA-05/27	New England Egg Packing - 4 dozen case - medium	New England Egg Packing	Shell Eggs

<u>Product Description for the Incoming FTL Food used in Transformation (if applicable) - Variety (if applicable)</u> (e.g., Romaine, Albacore)	<u>Product Description for the Incoming FTL Food used in Transformation (if applicable) - Packaging Size</u> (Packaging Configuration OR Count OR Weight + Unit of Measure)	<u>Product Description for the Incoming FTL Food used in Transformation (if applicable) - Packaging Style</u> (e.g., Cartons, Trays, Cases, Clamshell, etc.)	<u>Quantity of the food from this traceability lot that was used in the transformation (if applicable)</u> (e.g., 6, 25, 100, 200)
n/a (Almonds not on FTL)	n/a (Almonds not on FTL)	n/a (Almonds not on FTL)	n/a (Almonds not on FTL)
Grade A Medium Eggs	4x24ct	cartons	15

<u>Unit of measure for the food from this traceability lot that was used in the transformation (if applicable)</u> (e.g., cases, reusable plastic containers, tanks, pounds)	<u>New Traceability Lot Code you assigned to the Food Produced Through Transformation</u>	<u>Location Description for where you Transformed the Food (i.e., the Traceability Lot Code Source) - Business Name</u> (Name of the Company Operating the Location where the Traceability Lot Code was assigned)	<u>Location Description for where you Transformed the Food (i.e., the Traceability Lot Code Source) - Phone Number</u> (Phone Number to Call the Location where the Traceability Lot Code was assigned)
n/a (Almonds not on FTL)	GTIN: 09524000059109 LOT#: 9756389624	Buttery Nut Butters - Bedford	+1 930 555 0303
cases	UPC: 400000000565 LOT# 4JN03ESBA4	ValueGrocery Commissary #12	+1 774 555 4321

<u>Location Description for where you Transformed the Food (i.e., the Traceability Lot Code Source) - Street Address or Geographic Coordinates</u> <u>(Street Address or Geographic Coordinates of the Actual Location where the Food was Transformed)</u>	<u>Location Description for where you Transformed the Food (i.e., the Traceability Lot Code Source) - City</u>	<u>Location Description for where you Transformed the Food (i.e., the Traceability Lot Code Source) - State/Region</u>	<u>Location Description for where you Transformed the Food (i.e., the Traceability Lot Code Source) - ZIP/Postal Code</u>
123 Granite Ave	Bedford	IN	85678
703 Blacksmith Alley	Worcester	MA	70001

<u>Location Description for where you Transformed the Food</u> (i.e., the Traceability Lot Code Source) - <u>Country</u>	<u>Traceability Lot Code Source Reference (if applicable)</u> (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)	<u>Transformation Completion Date</u> (mm/dd/yyyy)	<u>Product Description for the Food Produced through</u> Transformation - <u>Product Name</u>
n/a	https://www.example.com/01/09524000059109/10/9756389624	05/28/2027	Buttery Nut Butters - Smooth Almond Butter, 16oz
n/a	https://valuegrocery.example.com/01/400000000565/10/4JN03ESBA4	06/03/2027	ValueGrocery Fresh Counter Sandwich, Egg Salad on White - 6.3oz

<u>Product Description for the Food Produced through Transformation - Brand Name (if applicable)</u> (Marketed Brand of a food produced through this transformation)	<u>Product Description for the Food Produced through Transformation - Commodity (if applicable)</u> (e.g., Sliced Apples, Bagged Salad, Tuna Salad, Soft Cheese)	<u>Product Description for the Food Produced through Transformation - Variety (if applicable)</u> (e.g., Red Delicious, Queso Fresco)	<u>Product Description for the Food Produced through Transformation - Packaging Size</u> (Packaging Configuration OR Count OR Weight + Unit of Measure)
Buttery Nut Butters	n/a	n/a	24x16oz
ValueGrocery Fresh Counter	n/a	n/a	12x6.3oz

<u>Product Description for the Food Produced through Transformation - Packaging Style</u> (e.g., Cartons, Trays, Cases, Clamshell, etc.)	<u>Quantity of the Food Produced through Transformation</u> (e.g., 6, 25, 100, 200)	<u>Unit of Measure for the Food Produced through Transformation</u> (e.g., cases, reusable plastic containers, tanks, pounds)	<u>Reference Document Type</u> (e.g., Work Order, Batch Log, Production Log)
Jars	100	cases	Batch Log
Wedge Container	210	cases	Work Order

<u>Reference Document Number</u> <small>(e.g., WO-719-2043, Batch Log 01202021, Production Log 123)</small>	<u>Reference Document Type2</u> <small>(Additional reference document type related to the transformation of this food - if needed)</small>	<u>Reference Document Number2</u> <small>(Corresponding number of the additional reference document - if needed)</small>
ABL3BE5149G	Inventory Query	376149
50000316736	Bill of Material	70000167134

<u>Name of the Food Directly Purchased from Farm</u>	<u>Name of the Farm that was the source of the Food</u>	<u>Address of the Farm that was the source of the Food - Street Address or Geographic Coordinates</u>	<u>Address of the Farm that was the source of the Food - City</u>
Basil	Schulz & Braun Farm	8253 Luken Rd	Cedar Hill
Basil	Bounty of the Soil	25064 Hwy Eb	Defiance

<u>Address of the Farm that was the source of the Food - State/Region</u>	<u>Address of the Farm that was the source of the Food - Zip/Postal Code</u>	<u>Address of the Farm that was the source of the Food - Country</u>
MO	43215	n/a
MO	43220	n/a

<u>Name of the Product Purchased</u>	<u>Date of Purchase (mm/dd/yyyy)</u>	<u>Name of the Place of Purchase</u>	<u>Address of the Place of Purchase - Street Address or Geographic Coordinates</u>
Lacinato Kale (Organic)	07/13/2026	Bellevue Grocery	2049 Westbrook Ave
Lacinato Kale (Organic)	07/23/2026	Northwest Foods	5073 Sparks St

<u>Address of the Place of Purchase - City</u>	<u>Address of the Place of Purchase - State/Region</u>	<u>Address of the Place of Purchase - Zip/Postal Code</u>	<u>Address of the Place of Purchase - Country</u>
Seattle	WA	01234	n/a
Seattle	WA	01234	n/a

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	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
Watermelon	Summer Fruits Farm	531 Green Rd	Canonsburg	PA	531 Green Rd, Canonsburg, PA 95426	n/a
Watermelon	Twoson Acres Farm	3046 Mine Rd	Allison Park	PA	3046 Mine Rd, Allison Park, PA 95433	n/a