**Sample Mock Recall Log**

*Happy Cabbage Farm Fred 8-25-17*

**Name of operation:** **Conducted by:** **Date:**

*210 W. Farm Rd., Any City, NY 14456*

**Farm Address:**

*224-5-1-M-13, 224-5-1-A-17*

**Selected Lot number(s):**

**Please see the food safety plan for overall traceback procedures.**

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| **Step backward** | | | | | | | | |
| **Lot #** | **Commodity/ Variety** | **Field of origin**  **(#)** | **Harvest date** | **Harvest crew (# or name)** | **Packinghouse**  **address** | **Packing date** | **Packing crew (# or name)** | **Shipping date** |
| *224-5-1-M-17* | *Cabbage/Fresco* | *Field 5 (see map)* | *8-12-17* | *Crew #1* | *Field packed* | *8-12-17* | *Crew #1* | *8-13-17* |
| *224-4-1-A-17* | *Cabbage/Fresco* | *Field 4 (see map)* | *8-12-17* | *Crew #1* | *Field packed* | *8-12-17* | *Crew #1* | *8-13-17* |
| **Additional information about the selected lots:** *No overhead irrigation was applied and manure was last applied three years ago to these fields. Produce was field packed and sent directly to store.* | | | | | | | | |

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| --- | --- | --- | --- | --- |
| **Step forward** | | | | |
| **Customer contacted** | **Date lot(s) was received** | **Amount of lot remaining in customer’s possession** | **Amount of lot sold** | **Additional information** |
| *Retailer of choice* | *8-13-17* | *5 bags of lot 224-5-1-M-17* | *All of 224-4-1-A-17*  *20 bags of lot 224-5-1-M-17* |  |

**Reviewed by:** **Title:** **Date:**

**Confidential Record**