

Attachment 1
COLLECTION REPORT

Brokers' reference no. _____
Port of entry _____ Truck license no. _____
Importer or broker of record _____
(Name, address, phone) _____

Grower _____ Shipper _____
Address _____ Address _____

Description of product _____
Description of container _____
Brand name _____
Labeled size _____ Product code _____
Invoiced quantity _____ Actual quantity _____
Copy of invoice attached? Y/N Package label attached? Y/N
Carton label attached? Y/N Bulk label attached? Y/N

Warehouse/freezer lot no. _____
Address where sampled _____

Method of collection _____
No. of cartons/drums opened _____
No. of packages/portions from each _____
Weight/volume of portions collected _____
Identified by collector on each portion as _____
Method of sealing _____
Observations or comments about the lot, container(s) or anything else relative to the integrity of the sample collected (*required*): _____

Description of the chain of custody of the sample _____

Date of collection _____ Signature _____
Collector's name _____
Collector's employer _____

Supervising federal representative (if any) _____
Date _____ Agency _____

Signature _____
FDA agent notified of intent of sample collection _____
Date _____ Time _____

