DEPARTMENT OF HEALTH AND HUMAN SERVICES
FOOD AND DRUG ADMINISTRATION

DISTRICT OFFICE ADDRESS AND PHONE NUMBER	DATE(S) OF INSPECTION
555 Winderley Place, Suite 200 Maitland, FL 32751 (407)475-4700 Fax:(407)475-4768	1/23/2025-3/7/2025*
	FEI NUMBER 3018112120
Industry Information: www.fda.gov/oc/industry	

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED
Ali Polat, Director

FIRM NAME	STREET ADDRESS
Umay Trade Co LLC	11077 Biscayne Blvd Ste 408
CITY, STATE, ZIP CODE Miami, FL 33161-7568	E-MAIL ADDRESS (b) (6), (b) (7)(C)

This document lists observations made by the FDA representative(s) during the review of your Foreign Supplier Verification Program (FSVP). They are observations, and do not represent a final Agency determination regarding your compliance. If you have an objection regarding an observation, or have implemented, or plan to implement, corrective action in response to an observation, you may discuss the objection or action with the FDA representative(s) including by submitting this information to FDA at the address above. If you have any questions, please contact FDA at the phone number and address above.

DURING AN INSPECTION OF YOUR FOREIGN SUPPLIER VERIFICATION PROGRAM I OBSERVED:

OBSERVATION 1

You did not establish written procedures to ensure that you import foods only from approved foreign suppliers.

Specifically, you did not establish a written procedure to ensure you import bully sticks only from approved suppliers.

This is a repeat observation from the previous inspection conducted on 06/16/2023 (written observation). Foods covered in the previous inspection included bully sticks imported from the foreign supplier (b) (4) .

OBSERVATION 2

You did not conduct and document or obtain documentation of one or more supplier verification activities before importing the food into the United States.

Specifically, you did not document your on-site visits to (b) (4) .

*DATES OF INSPECTION

1/23/2025(Thu), 1/30/2025(Thu), 2/06/2025(Thu), 2/13/2025(Thu), 2/21/2025(Fri), 2/25/2025(Tue), 3/07/2025(Fri)

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE		DATE ISSUED
	Jennifer A Hood, Investigator	X Jennifer A Hood Investigator Signed By: Jennifer A. Hood -S Date Signed: 03-07-2025 12:56:39	3/7/2025

The observations of objectionable practices listed on the front of this form are reported:

1. Pursuant to Section 805 of the Federal Food, Drug and Cosmetic Act, or
2. To assist firms inspected in complying with the laws and regulations enforced by the Food and Drug Administration.