Lot Recall Traceability Template

| General Informat | ion | | | | |
|-------------------------|--------------------------|----|---------------------|----------------|--------------|
| Product Name | | | | | |
| | | | | | |
| Product Code | | | | | |
| | | | | | |
| Lot Number | | | | | |
| Lot Number | | | | | |
| | | | | | |
| Manufacture Date | | | | | |
| | | | | | |
| Expiration Data | | | | | |
| Expiration Date | | | | | |
| | | | | | |
| Quantity Produced | | | | | |
| | | | | | |
| | | | | | |
| Supplier Informat | tion | | | | |
| | | | Compliant of Normal | Overetite Head | |
| Raw Material | v Material Supplier Name | | Supplier Lot Num | Quantity Used | |
| | | | | | |
| | | | 1 | | 1 |
| Distribution Infor | mation | | | | |
| Customer Name Ship Date | | Qı | uantity Shipped | Invoice/ | Order Number |
| | | | | | |
| | | | | | |
| Recall Reason & | Actions | | | | |
| Recall Reason | | | | | |
| | | | | | |
| | | | | | |
| A ations Tales | | | | | |
| Actions Taken | | | | | |
| | | | | | |
| | | | | | |

| Notes | | | | | |
|-------|--|--|--|--|--|
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