

THE LOT PULL CHECKLIST

FOOD DISTRIBUTION · TRACEABILITY RECORDS

MR. WILSON

ONE FIX AT A TIME.
YOU KEEP THE KEYS.

Pull one lot against this, end to end, before anyone asks you to. Every line is something your warehouse already produces — the point is that one lot can walk from receiving to shipping on paper, inside the rule's own 24-hour clock.

READ THIS FIRST — This is not the rule's full text and not legal advice. The Food Traceability Rule (21 CFR Part 1, Subpart S) carries definitions, exemptions and a specific Food Traceability List — check what you carry against the FDA's own pages, and note the enforcement date: July 20, 2028.

PER LOT

- ☐ Traceability lot code on file, and where it was first assigned
- ☐ Product description that matches what is on the case
- ☐ Quantity and unit of measure, as received and as shipped

SHIPPING, PER EVENT

- ☐ Date shipped, per lot, not per truck
- ☐ The receiver's location description, complete
- ☐ The reference document tying the lot to the shipment
- ☐ The lot code passed forward exactly as it arrived

RECEIVING, PER EVENT

- ☐ Date received, on the record itself
- ☐ The shipper's location description, complete
- ☐ The reference document — BOL, invoice or PO — findable by number
- ☐ The lot code as received, never quietly re-assigned

THE 24-HOUR TEST

- ☐ One lot can fill the FDA's own template, tab by tab, today
- ☐ Anything unreadable is marked MISSING — never counted as found
- ☐ The sheet is signed by a person before it is sent to anyone

CHECKED AND SIGNED BY

DATE

*The owner signs the sheet before it goes to anyone.
The workflow has no credentials to answer the
FDA, contact a supplier, or send anything itself.*