

|  |
| --- |
| **Product Recall/Withdrawal Information Form** |

|  |
| --- |
| **The following information must be in electronic form and must be emailed to:** [**StoreComms@segrocers.com**](mailto:StoreComms@segrocers.com) |

|  |  |
| --- | --- |
| **Date:** | **Form Completed By:** |

|  |  |  |
| --- | --- | --- |
| **Definitions:**   * **Class I Recall:** a situation in which there is a reasonable probability that the use of or exposure to a violative product will cause serious adverse health consequences or death * **Class II Recall:** a situation in which use of or exposure to a violative product may cause temporary or medically reversible adverse health consequences or where the probability of serious adverse health consequences is remote * **Class III Recall:** a situation in which use of or exposure to a violative product is not likely to cause adverse health consequences * **Withdrawal:** occurs when a product has a minor violation that would not be subject to FDA legal action. | | |
| **Classification:** | Withdrawal: | |
| Recall - Class I: | Recall - Class II: | Recall - Class III: |

|  |  |
| --- | --- |
| Is there a health hazard associated with the product(s) being recalled/withdrawn? | |
| YES: | NO: |
| If yes, explain in detail below: | |
|  | |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item(s) To Be Recalled/Withdrawn** | | **UPC** | | **SIZE** | | **Lot Code** | | **Exp, Best By, Sell By Date(s)** | | **SEG ITEM CODE** |
|  | |  | |  | |  | |  | |  |
|  | |  | |  | |  | |  | |  |
|  | |  | |  | |  | |  | |  |
|  | |  | |  | |  | |  | |  |
|  | |  | |  | |  | |  | |  |
| **Stores Affected by the Recall/Withdrawal** | | | | | | | | | | |
| Winn-Dixie: | | | BI-LO: | | | | Harveys: Fresco: | | | |
| **If the Recall/Withdrawal affects only specific stores, you must provide a list of the specific stores in a spreadsheet.** | | | | | | | | | | |
| **DCs Affected by the Recall/Withdrawal** | | | | | | | | | N/A, DSD Only: | |
| Mauldin: | Baldwin: | | | | Hammond: | | | | Montgomery: | |
| Orlando: | Plant City: | | | | Miami: | | | | JAX GMD: | |

|  |
| --- |
| **Detailed reason for product recall/withdrawal:** |
|  |

|  |
| --- |
| **Product Disposition Instructions (Reclaim, Dispose Of Product, DSD Vendor Pickup, Etc.)**  **How will the store receive credit for the removed items?** |
|  |

|  |  |
| --- | --- |
| **For items sent to reclaim: should C&S destroy the product or hold for the vendor to pickup?** | |
| Destroy: | Hold for Pickup: |

|  |
| --- |
| **Comments/Special Instructions** |
|  |

Rev: 6/3/2016