ONGOING

Q. Packing, Repacking, Storing and Brokerage of Market Product

Instructions *: Complete for any of the following activities:*
- Harvested product being packed into market ready packaging materials (both in the production site and packinghouse, and includes your own and others' product)
- All packing and repacking activities that involve market product (see glossary definition of "Packing" and "Repacking");
- Market product being put into storage
- Brokerage of product

Date Harvested/ Market Product Received/ Put into Storage	†Product is Rotated Appro-priately (√)	Name of person who Produced/ Packed/ Repacked/ Stored the Product	Product Variety	*PHI/EAHD met (Forms H1, H2 and H3 verified) (√)	** Production site was assesed (√)	Harvest Date	Field/Block #/Pallet/Bin Tag (Same as on Forms H1, H2 and H3 or P1/P2)	Incoming Lot Code/Pack ID and/or Lot ID	Packing/ Repacking Date	Outgoing Lot Code/ Pack ID	Wax Lot # (If Wax Applied)	Quantity	Lot ID	Primary Packaging Material Used	Secondary Packaging Material Used	Packaging Material Checked (√ if OK)	Date Market Product Put into Storage

†The operation considers shelf-life when managing product (e.g., first in first out, ripeness, etc.)

** Forms H1, H2 and H3 have been verified to ensure that harvested product meets the required pre-harvest interval PHI/EAHD for agricultural chemical application and the spreading of manure.*
***The production site was surveyed to ensure that there were no signs of obvious contamination (e.g., oil or chemical spill, portable toilet leaking, flooding, animal intrusion, etc.) before harvest.*

Confirmation Signature: _____ ***Date:*** _____