



Product Recall/Withdrawal Information Form

The following information must be in electronic form and must be emailed to: ProductRecallTeam@segrocers.com
 All fields must be completed.

Date: _____ **Form Completed By:** _____

- Definitions:**
- **Class I Recall:** use of or exposure to product(s) will cause serious adverse health consequences or death
 - **Class II Recall:** use of or exposure to product(s) may cause temporary or medically reversible adverse health consequences or where the probability of serious adverse health consequences is remote
 - **Class III Recall:** use of or exposure to product(s) 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: (typically provided by vendor) **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Is there a health hazard associated with the product(s) being recalled/withdrawn?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Item(s) To Be Recalled/Withdrawn	UPC	SIZE	Lot Code	Exp, Best By, Sell By Date(s)	SEG UNIT ITEM CODE

Which department is this item found: _____

Is this an Own Brands item? Yes: _____ No: _____

Manufacturer: _____

Banners Affected by the Recall/Withdrawal

Winn-Dixie: _____ Harveys: _____ Fresco: _____

If the Recall/Withdrawal affects only specific stores, you must provide a list of the specific stores in a spreadsheet.

Do Liquor Stores carry this product? Yes: _____ No: _____

Do Standalone Liquor Stores carry this product? Yes: _____ No: _____

DCs Affected by the Recall/Withdrawal _____ N/A, DSD Only:

Baldwin: _____ Hammond: _____ Plant City: _____

Miami: _____ JAX GMD: _____

Detailed reason for product recall/withdrawal:

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Product Disposition Instructions – Choose from drop down below

- **Please note:** “Pull & Hold” is defined as removing the product from the shelf while further investigation is happening to determine if product is indeed impacted.

Choose an item.

For items sent to reclaim: should C&S destroy the product or hold for the vendor to pickup?

Destroy:

Hold for Pickup:

Product Pictures

For any item with a UPC you must include a product photo. If there are multiple flavors of an item one picture is sufficient, so long as it is representative of the product.

Comments/Special Instructions

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