Sampling and Inspection Report

Description: Yerba Mate OG FT	Date: 6/10/26	Lot #: T00033-004
Number of Containers Inspected: 1 @ 44#	Location: Dogwood	Vendor: Cha Mate Triunfo
Performed By: Jeff Bliss, Katie Lindsey		

Observations: (Use back for additional observations)

On 6/9/26 a shipment of 23 @ 44# bags of Yerba Mate OG FT (T00033-004) was received by the Dogwood warehouse.
Receiving Notes: 1 damaged bag.
Packaging Type: Plastic bag sealed with clear packing tape within polyweave bag.

On 6/10/26 a pallet carrying a total of 14 @ 44# bags of Yerba Mate OG FT (T00033-004) was brought into the Dogwood sampling room.

Upon visual inspection, 1 bag was confirmed to have sustained damage in the form of a tear in the side measuring approximately 135mm x 45mm. Clear pallet wrap appears to have been balled up and stuffed into the damage prior to receiving, where it was observed in direct contact with product. This pallet wrap stuffing was removed during inspection and disposed of. No additional potential contamination was observed.

Damage was repaired with white food grade tape secured with clear packing tape. This bag was not included within the representative sample. A QC Hold sticker was adhered to the exterior of this bag and moved to the west wall of the Dogwood warehouse to await disposition.

1 @ 44# bag placed on QC Hold.
A photo of the damage + stuffing can be found within the "Sampling Photos" folder.

☐ **QC Hold Sticker(s) will need to be removed:**

Date Removed: _____ **Initials:**_____

(This section to be completed by QC)

☐ **Create a Non-conformance Report** ☐ **Submit Facilities Ticket** ☐ **No Action Needed**

Notes:_____

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Quality Management Date Management Date

Date Date

Observations (continued):