Extraneous Matter Inspection Report (Food)

Product Name: Fennel Seed Whole OG	**Lot Number:** WH00229-029-X	**Location:** Trillium Mill	**Date:** 09-18-2026
Supplier (s):		**Inspection Plan:** ☐ Low Risk ☐ Medium Risk ☒ High Risk	
Technician(s): Luis T.		**Number of Subsamples Collected:** 2	
Start Time: 11:15 AM	**End Time:** 12:05 PM	**Number of Containers Sampled:** 3	

	Subsample 1 **Date:** 9/18/26	**Subsample 2** **Date:** 9/18/26	**Subsample 3** **Date:** 9/17/26	**Specification**	**Notes**
Weight examined (g)	454	454	454		
Glass	0	0	0	**Absent**	
Excreta	0	0	0	**3 mg per pound Average**	
Choking Hazards (metal, rigid plastic)	0	0	0	**7mm to 24mm**	
Live Insects	0	0	0	**Absent**	
Foreign Matter % by Wt.	<0.00	0.00	<0.00	**<2% by Wt.**	
Parent Plant Matter % by Wt.	0.00	0.00	0.00	**Varies**	
Visible Mold **(If required per specification sheet)**	N/A	N/A	N/A	**<3% by Wt.**	
Reviewed By Lab Technician:			**Date:**		

(Use Back For Remarks)

Remarks:

Examined (03) 454 grams subsamples of Fennel Seed Whole OG MRH Lot# WH00299-029-X looking for excreta.
The following was observed and collected:

Sub#1 - (01) cigar beetle (3mm)

Sub#2 - No foreign matter was observed in this sample.

Sub#3 - (01) cigar beetle (3mm)