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Sampling and Inspection Report

Description:	Date:	Lot #:
Moringa Leaf Whole OG	10/9/26	H00723-008-D
Number of Containers Inspected:	Location:	Vendor:
6 @ 8.8#	Dogwood	EOAS Organics (CO2 Treatment)
Performed By: Jeff Bliss		

Observations: (Use back for additional observations)

On 10/1/26, 250 @ 8.8# bags of Moringa Leaf Whole OG (H00723-008-D) was re-received post-CO2 treatment.
Packaging Type: Plastic bag within paper bags.
Receiving Notes: 51 bags affected by becoming bloated, causing 4 outer layers to rip, and 1 bag to have burst.

On 10/9/26 2 pallets carrying a total of 39 @ 8.8# bags of Moringa Leaf Whole OG (H00723-008-D) was brought into the Dogwood sampling room.

Upon visual inspection, 6 bags appear to have burst their outer paper layers when they bloated. These bags were numbered to aid in identification. Of these 6 bags, 2 bags appear to have burst their inner plastic layer as well.

Damage measures as follows:
Bag 1) Top seam torn; inner bag popped completely open along top.
Bag 2) Top seam torn; inner bag popped open by 85mm.
Bag 3) Outer layer torn along top and all the way down side; inner bag remained sealed.
Bag 4) Top seam torn; inner bag remained sealed.
Bag 5) Bottom seam torn; inner bag remained sealed.
Bag 6) Top seam torn; inner bag remained sealed.

Popped inner bags were sealed with zip-ties, and all exterior damage (with exception to bag #3) was sewn shut with the bag sewer. Bags 1 & 2 were excluded from the representative sample; while bags 3 - 6 were included. A QC Hold sign was attached to all 6 damaged bags and moved to the west wall of the Dogwood warehouse to await disposition.

Photos of the damage can be found within the "Sampling Photos" folder.
6 @ 8.8# bags placed on QC Hold.

☐ **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: _____

Quality Management Date

Management Date

Date

Date

Observations (continued):