

DATE:





PRODUCT RECALL/WITHDRAWAL INFORMATION FORM

THE FOLLOWING INFORMATION MUST BE IN ELECTRONIC FORM AND MUST BE EMAILED TO:

<u>ProductRecallTeam@biloholdings.com</u>. IF YOU NEED ASSISTANCE COMPLETING THIS FORM CONTACT THE
Bi-Lo HOLDINGS PRODUCT RECALL TEAM AT 904-616-6794

- Completed Product Recall/Withdrawal Information Form
- Official product recall/withdrawal notice from product manufacturer or distributor
- Shipping information: For Direct Store Delivery products: list of stores the product was shipped to, dates shipped; For Warehouse shipped products; C&S Wholesale Grocers distribution center(s) the product was shipped to, dates shipped, quantity shipped.
- Any special instructions for disposition or merchandise return including contact name, phone number and email address. Also, contact name, phone number, and email address for return authorization (if required)

FORM COMPLETED BY:

DEFINITIONS:							
Class I Recall: a situation in which there is a reasonable probability that the use of or exposure to a violative product will							
cause serious adverse health consequences or death							
Class II Recall: a situation in which use of or exposure to a violative product may cause temporary or medically reversible							
adverse health consequences or where the probability of serious adverse health consequences is remote							
Class III Recall: a situation in which use of or exposure to a violative product is not likely to cause adverse health							
consequences							
Market Withdrawal: occurs when a product has a minor violation that would not be subject to FDA legal action. The							
firm removes the product from the market or corrects the violation							
Medical Device Safety Alert: issued in situations where a medical device may present an unreasonable risk of							
substantial harm							
CLASSIFICATION:	Market Wit	Market Withdrawal:					
Recall - Class I:	Recall - Clas	s II:	R	Recall - Class III:			
Is there a health hazard associa	ated with the pr	oduct(s) bei	ing recalled/wit	thdrawn?			
YES: NO:							
If yes, explain in detail below:							
1777 (2) 72 77		0.55					
ITEM(S) TO BE	UPC	SIZE	LOT#	EXP, BEST BY,	Bi-Lo Holdings		
RECALLED/WITHDRAWN				SELL BY	ITEM CODE		
				DATE(S)			

Stores Affected by the Recall/Withdrawal							
Winn-Dixie:	BI-LO:	Harveys:					
If the Recall/Withdrawal affects only specific stores, please provide a list of the specific stores (list in section							
below or provide spreadsheet providing store list:							
DETAILED REASON FOR PRODUCT RECALL/WITHDRAWAL:							
BAABULFACTURER MARAE.	MANUELACTURER	AAANI IFACTI IDED	NAANUIFA CTUDED				
MANUFACTURER NAME:	MANUFACTURER CONTACT NAME:	MANUFACTURER CONTACT PHONE	MANUFACTURER CONTACT EMAIL				
	CONTACT NAIVIE:	NUMBER	ADDRESS:				
		NUIVIDER	ADDRESS:				
BROKER/DISTRIBUTOR	BROKER/DISTRIBUTOR	BROKER/DISTRIBUTOR	BROKER/DISTRIBUTOR				
NAME:	CONTACT NAME:	CONTACT PHONE	CONTACT EMAIL				
		NUMBER:	ADDRESS:				
PUBLIC RELATIONS/	PUBLIC RELATIONS/	PUBLIC RELATIONS/					
CONSUMER AFFAIRS	CONSUMER AFFAIRS	CONSUMER AFFAIRS					
CONTACT NAME:	PHONE NUMBER:	EMAIL ADDRESS:					
MANUEACTURER /RROVER /DI	CTDIDLITOD DECOMMENDE	D DDODLICT DICDOCITION	INCTRUCTIONS				
MANUFACTURER/BROKER/DISTRIBUTOR RECOMMENDED PRODUCT DISPOSITION INSTRUCTIONS							
COMMENTS/SPECIAL INSTRUCTIONS							