

Ingredient Source Traceability Log

Plant Name: _____

Date: _____

Prepared By: _____

| Ingredient Name | Supplier | Supplier Lot/Batch No. | Receiving Date | Used Quantity | Production Lot No. | Storage Location | Remarks |
|-----------------|----------|------------------------|----------------|---------------|--------------------|------------------|---------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |