

Quality Control Approval



April 2018

Recipe	Lot No.	Made On Date	Best By Date	E.Coli Test Result
GF CHICKEN CAT	1138A1	4/23/2018	4/23/2019	ND
GF CHICKEN CAT	1138A2	4/23/2018	4/23/2019	ND
GF CHICKEN CAT	1138A3	4/23/2018	4/23/2019	ND
GF CHICKEN CAT	1138A4	4/23/2018	4/23/2019	ND
BBBROTH	1138A5	4/23/2018	4/23/2019	ND
BBBROTH	1138A6	4/23/2018	4/23/2019	ND
BBBROTH	1138A7	4/23/2018	4/23/2019	ND
GOLDEN MILK	1138A8	4/23/2018	4/23/2019	ND
GF TURKEY DOG	1148A1	4/24/2018	4/24/2019	ND
GF TURKEY DOG	1148A10	4/24/2018	4/24/2019	ND
GF TURKEY DOG	1148A11	4/24/2018	4/24/2019	ND
GF TURKEY DOG	1148A12	4/24/2018	4/24/2019	ND
GF TURKEY DOG	1148A13	4/24/2018	4/24/2019	ND
GF TURKEY DOG	1148A14	4/24/2018	4/24/2019	ND
GF TURKEY DOG	1148A15	4/24/2018	4/24/2019	ND
GF TURKEY DOG	1148A16	4/24/2018	4/24/2019	ND
GF TURKEY DOG	1148A17	4/24/2018	4/24/2019	ND
GF TURKEY DOG	1148A2	4/24/2018	4/24/2019	ND
GF TURKEY DOG	1148A3	4/24/2018	4/24/2019	ND
GF TURKEY DOG	1148A4	4/24/2018	4/24/2019	ND
GF TURKEY DOG	1148A5	4/24/2018	4/24/2019	ND
GF TURKEY DOG	1148A6	4/24/2018	4/24/2019	ND
GF TURKEY DOG	1148A7	4/24/2018	4/24/2019	ND
GF TURKEY DOG	1148A8	4/24/2018	4/24/2019	ND
GF TURKEY DOG	1148A9	4/24/2018	4/24/2019	ND
GF BEEF	1158A1	4/25/2018	4/25/2018	ND
GF BEEF	1158A10	4/25/2018	4/25/2018	ND
GF BEEF	1158A11	4/25/2018	4/25/2018	ND
GF BEEF	1158A12	4/25/2018	4/25/2018	ND
GF BEEF	1158A13	4/25/2018	4/25/2018	ND
GF BEEF	1158A14	4/25/2018	4/25/2018	ND
GF BEEF	1158A15	4/25/2018	4/25/2018	ND
GF BEEF	1158A16	4/25/2018	4/25/2018	ND
GF BEEF	1158A17	4/25/2018	4/25/2018	ND
GF BEEF	1158A18	4/25/2018	4/25/2018	ND
GF BEEF	1158A2	4/25/2018	4/25/2018	ND
GF BEEF	1158A3	4/25/2018	4/25/2018	ND
GF BEEF	1158A4	4/25/2018	4/25/2018	ND

GF BEEF	1158A5	4/25/2018	4/25/2018	ND
GF BEEF	1158A6	4/25/2018	4/25/2018	ND
GF BEEF	1158A7	4/25/2018	4/25/2018	ND
GF BEEF	1158A8	4/25/2018	4/25/2018	ND
GF BEEF	1158A9	4/25/2018	4/25/2018	ND
GF CHICKEN DOG	1178A1	4/27/2018	4/27/2019	ND
GF CHICKEN DOG	1178A10	4/27/2018	4/27/2019	ND
GF CHICKEN DOG	1178A11	4/27/2018	4/27/2019	ND
GF CHICKEN DOG	1178A12	4/27/2018	4/27/2019	ND
GF CHICKEN DOG	1178A13	4/27/2018	4/27/2019	ND
GF CHICKEN DOG	1178A14	4/27/2018	4/27/2019	ND
GF CHICKEN DOG	1178A15	4/27/2018	4/27/2019	ND
GF CHICKEN DOG	1178A16	4/27/2018	4/27/2019	ND
GF CHICKEN DOG	1178A2	4/27/2018	4/27/2019	ND
GF CHICKEN DOG	1178A3	4/27/2018	4/27/2019	ND
GF CHICKEN DOG	1178A4	4/27/2018	4/27/2019	ND
GF CHICKEN DOG	1178A5	4/27/2018	4/27/2019	ND
GF CHICKEN DOG	1178A6	4/27/2018	4/27/2019	ND
GF CHICKEN DOG	1178A7	4/27/2018	4/27/2019	ND
GF CHICKEN DOG	1178A9	4/27/2018	4/27/2019	ND
GF CHICKEN DOG	1187A8	4/27/2018	4/27/2019	ND
WG BEEF	1208A1	4/30/2018	4/30/2019	ND
LI CHICKEN	1208A10	4/30/2018	4/30/2019	ND
LI CHICKEN	1208A11	4/30/2018	4/30/2019	ND
LI CHICKEN	1208A12	4/30/2018	4/30/2019	ND
LI CHICKEN	1208A13	4/30/2018	4/30/2019	ND
LI CHICKEN	1208A14	4/30/2018	4/30/2019	ND
LI CHICKEN	1208A15	4/30/2018	4/30/2019	ND
WG BEEF	1208A2	4/30/2018	4/30/2019	ND
WG BEEF	1208A3	4/30/2018	4/30/2019	ND
WG BEEF	1208A4	4/30/2018	4/30/2019	ND
WG BEEF	1208A5	4/30/2018	4/30/2019	ND
WG BEEF	1208A6	4/30/2018	4/30/2019	ND
WG BEEF	1208A7	4/30/2018	4/30/2019	ND
WG BEEF	1208A8	4/30/2018	4/30/2019	ND
WG BEEF	1208A9	4/30/2018	4/30/2019	ND
GF FISH	1228A1	5/2/2018	5/2/2019	ND
GF FISH	1228A10	5/2/2018	5/2/2019	ND
LI FISH	1228A11	5/2/2018	5/2/2019	ND
LI FISH	1228A12	5/2/2018	5/2/2019	ND
LI FISH	1228A13	5/2/2018	5/2/2019	ND
LI DUCK	1228A14	5/2/2018	5/2/2019	ND
LI DUCK	1228A15	5/2/2018	5/2/2019	ND
LI DUCK	1228A16	5/2/2018	5/2/2019	ND
LI DUCK	1228A17	5/2/2018	5/2/2019	ND
GF FISH	1228A2	5/2/2018	5/2/2019	ND
GF FISH	1228A3	5/2/2018	5/2/2019	ND

GF FISH	1228A4	5/2/2018	5/2/2019	ND
GF FISH	1228A5	5/2/2018	5/2/2019	ND
GF FISH	1228A6	5/2/2018	5/2/2019	ND
GF FISH	1228A7	5/2/2018	5/2/2019	ND
GF FISH	1228A8	5/2/2018	5/2/2019	ND
GF FISH	1228A9	5/2/2018	5/2/2019	ND
WG CHICKEN	1238A1	5/3/2018	5/3/2019	ND
WG CHICKEN	1238A10	5/3/2018	5/3/2019	ND
WG CHICKEN	1238A11	5/3/2018	5/3/2019	ND
WG CHICKEN	1238A12	5/3/2018	5/3/2019	ND
WG CHICKEN	1238A13	5/3/2018	5/3/2019	ND
WG CHICKEN	1238A14	5/3/2018	5/3/2019	ND
WG CHICKEN	1238A15	5/3/2018	5/3/2019	ND
WG CHICKEN	1238A16	5/3/2018	5/3/2019	ND
WG CHICKEN	1238A17	5/3/2018	5/3/2019	ND
WG CHICKEN	1238A18	5/3/2018	5/3/2019	ND
WG CHICKEN	1238A19	5/3/2018	5/3/2019	ND
WG CHICKEN	1238A2	5/3/2018	5/3/2019	ND
WG CHICKEN	1238A20	5/3/2018	5/3/2019	ND
WG CHICKEN	1238A3	5/3/2018	5/3/2019	ND
WG CHICKEN	1238A4	5/3/2018	5/3/2019	ND
WG CHICKEN	1238A5	5/3/2018	5/3/2019	ND
WG CHICKEN	1238A6	5/3/2018	5/3/2019	ND
WG CHICKEN	1238A7	5/3/2018	5/3/2019	ND
WG CHICKEN	1238A8	5/3/2018	5/3/2019	ND
WG CHICKEN	1238A9	5/3/2018	5/3/2019	ND
WG TURKEY	1298A1	5/9/2018	5/9/2019	ND
WG TURKEY	1298A10	5/9/2018	5/9/2019	ND
WG TURKEY	1298A11	5/9/2018	5/9/2019	ND
WG TURKEY	1298A2	5/9/2018	5/9/2019	ND
WG TURKEY	1298A3	5/9/2018	5/9/2019	ND
WG TURKEY	1298A4	5/9/2018	5/9/2019	ND
WG TURKEY	1298A5	5/9/2018	5/9/2019	ND
WG TURKEY	1298A6	5/9/2018	5/9/2019	ND
WG TURKEY	1298A7	5/9/2018	5/9/2019	ND
WG TURKEY	1298A8	5/9/2018	5/9/2019	ND
WG TURKEY	1298A9	5/9/2018	5/9/2019	ND
GF FRUIT AND VEGGIE	1308A1	5/10/2018	11/10/2019	ND
GF FRUIT AND VEGGIE	1308A10	5/10/2018	11/10/2019	ND
GF FRUIT AND VEGGIE	1308A11	5/10/2018	11/10/2019	ND
GF FRUIT AND VEGGIE	1308A12	5/10/2018	11/10/2019	ND
GF FRUIT AND VEGGIE	1308A13	5/10/2018	11/10/2019	ND
GF FRUIT AND VEGGIE	1308A14	5/10/2018	11/10/2019	ND
GF FRUIT AND VEGGIE	1308A15	5/10/2018	11/10/2019	ND
GF FRUIT AND VEGGIE	1308A16	5/10/2018	11/10/2019	ND
GF FRUIT AND VEGGIE	1308A17	5/10/2018	11/10/2019	ND
GF FRUIT AND VEGGIE	1308A18	5/10/2018	11/10/2019	ND

GF FRUIT AND VEGGIE	1308A19	5/10/2018	11/10/2019	ND
GF FRUIT AND VEGGIE	1308A2	5/10/2018	11/10/2019	ND
VEGGIE, NUT, AND SE	1308A20	5/10/2018	11/10/2019	ND
VEGGIE, NUT, AND SE	1308A21	5/10/2018	11/10/2019	ND
VEGGIE, NUT, AND SE	1308A22	5/10/2018	11/10/2019	ND
VEGGIE, NUT, AND SE	1308A23	5/10/2018	11/10/2019	ND
VEGGIE, NUT, AND SE	1308A24	5/10/2018	11/10/2019	ND
VEGGIE, NUT, AND SE	1308A25	5/10/2018	11/10/2019	ND
VEGGIE, NUT, AND SE	1308A26	5/10/2018	11/10/2019	ND
VEGGIE, NUT, AND SE	1308A27	5/10/2018	11/10/2019	ND
VEGGIE, NUT, AND SE	1308A28	5/10/2018	11/10/2019	ND
GF FRUIT AND VEGGIE	1308A3	5/10/2018	11/10/2019	ND
GF FRUIT AND VEGGIE	1308A4	5/10/2018	11/10/2019	ND
GF FRUIT AND VEGGIE	1308A5	5/10/2018	11/10/2019	ND
GF FRUIT AND VEGGIE	1308A6	5/10/2018	11/10/2019	ND
GF FRUIT AND VEGGIE	1308A7	5/10/2018	11/10/2019	ND
GF FRUIT AND VEGGIE	1308A8	5/10/2018	11/10/2019	ND
GF FRUIT AND VEGGIE	1308A9	5/10/2018	11/10/2019	ND
GF TURKEY CAT	1318A1	5/11/2018	5/11/2019	ND
LI TURKEY	1318A10	5/11/2018	5/11/2019	ND
LI TURKEY	1318A11	5/11/2018	5/11/2019	ND
GF TURKEY CAT	1318A2	5/11/2018	5/11/2019	ND
LI BEEF	1318A3	5/11/2018	5/11/2019	ND
LI BEEF	1318A4	5/11/2018	5/11/2019	ND
LI BEEF	1318A5	5/11/2018	5/11/2019	ND
LI BEEF	1318A6	5/11/2018	5/11/2019	ND
LI TURKEY	1318A7	5/11/2018	5/11/2019	ND
LI TURKEY	1318A8	5/11/2018	5/11/2019	ND
LI TURKEY	1318A9	5/11/2018	5/11/2019	ND
GF CHICKEN DOG	1338A4	5/18/2018	5/18/2019	ND
GF CHICKEN DOG	1338A5	5/18/2018	5/18/2019	ND
WG CHICKEN	1358A1	5/15/2018	5/15/2019	ND
WG CHICKEN	1358A10	5/15/2018	5/15/2019	ND
WG CHICKEN	1358A11	5/15/2018	5/15/2019	ND
WG CHICKEN	1358A12	5/15/2018	5/15/2019	ND
WG CHICKEN	1358A13	5/15/2018	5/15/2019	ND
WG CHICKEN	1358A14	5/15/2018	5/15/2019	ND
WG CHICKEN	1358A15	5/15/2018	5/15/2019	ND
WG CHICKEN	1358A2	5/15/2018	5/15/2019	ND
WG CHICKEN	1358A3	5/15/2018	5/15/2019	ND
WG CHICKEN	1358A4	5/15/2018	5/15/2019	ND
WG CHICKEN	1358A5	5/15/2018	5/15/2019	ND
WG CHICKEN	1358A6	5/15/2018	5/15/2019	ND
WG CHICKEN	1358A7	5/15/2018	5/15/2019	ND
WG CHICKEN	1358A8	5/15/2018	5/15/2019	ND
WG CHICKEN	1358A9	5/15/2018	5/15/2019	ND
GF TURKEY DOG	1368A1	5/16/2018	5/16/2019	ND

GF TURKEY DOG	1368A10	5/16/2018	5/16/2019	ND
GF TURKEY DOG	1368A11	5/16/2018	5/16/2019	ND
GF TURKEY DOG	1368A12	5/16/2018	5/16/2019	ND
GF TURKEY DOG	1368A2	5/16/2018	5/16/2019	ND
GF TURKEY DOG	1368A3	5/16/2018	5/16/2019	ND
GF TURKEY DOG	1368A4	5/16/2018	5/16/2019	ND
GF TURKEY DOG	1368A5	5/16/2018	5/16/2019	ND
GF TURKEY DOG	1368A6	5/16/2018	5/16/2019	ND
GF TURKEY DOG	1368A7	5/16/2018	5/16/2019	ND
GF TURKEY DOG	1368A8	5/16/2018	5/16/2019	ND
GF TURKEY DOG	1368A9	5/16/2018	5/16/2019	ND
WG TURKEY	1378A1	5/17/2018	5/17/2019	ND
WG TURKEY	1378A10	5/17/2018	5/17/2019	ND
WG TURKEY	1378A2	5/17/2018	5/17/2019	ND
WG TURKEY	1378A3	5/17/2018	5/17/2019	ND
WG TURKEY	1378A4	5/17/2018	5/17/2019	ND
WG TURKEY	1378A5	5/17/2018	5/17/2019	ND
WG TURKEY	1378A6	5/17/2018	5/17/2019	ND
WG TURKEY	1378A7	5/17/2018	5/17/2019	ND
WG TURKEY	1378A8	5/17/2018	5/17/2019	ND
WG TURKEY	1378A9	5/17/2018	5/17/2019	ND
GF CHICKEN DOG	1388A1	5/18/2018	5/18/2019	ND
GF CHICKEN DOG	1388A10	5/18/2018	5/18/2019	ND
GF CHICKEN DOG	1388A11	5/18/2018	5/18/2019	ND
GF CHICKEN DOG	1388A12	5/18/2018	5/18/2019	ND
GF CHICKEN DOG	1388A13	5/18/2018	5/18/2019	ND
GF CHICKEN DOG	1388A14	5/18/2018	5/18/2019	ND
GF CHICKEN DOG	1388A15	5/18/2018	5/18/2019	ND
GF CHICKEN DOG	1388A16	5/18/2018	5/18/2019	ND
GF CHICKEN DOG	1388A17	5/18/2018	5/18/2019	ND
GF CHICKEN DOG	1388A2	5/18/2018	5/18/2019	ND
GF CHICKEN DOG	1388A3	5/18/2018	5/18/2019	ND
GF CHICKEN DOG	1388A6	5/18/2018	5/18/2019	ND
GF CHICKEN DOG	1388A7	5/18/2018	5/18/2019	ND
GF CHICKEN DOG	1388A8	5/18/2018	5/18/2019	ND
GF CHICKEN DOG	1388A9	5/18/2018	5/18/2019	ND

Test	Test Method Reference
E. Coli	Petri Plates 3M
Salmonella	SDIX RapidCheck Salmonella
Water Activity	AOAC 978.18

Salmonella Test Result	Water Activity Test Result
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NEG	0.301
NEG	0.318
NEG	0.311
NEG	0.301
NEG	0.16
NEG	0.163
NEG	0.149
NEG	0.255
NEG	0.37
NEG	0.333
NEG	0.332
NEG	0.401
NEG	0.345
NEG	0.36
NEG	0.345
NEG	0.336
NEG	0.408
NEG	0.385
NEG	0.371
NEG	0.374
NEG	0.354
NEG	0.356
NEG	0.385
NEG	0.34
NEG	0.329
NEG	0.291
NEG	0.283
NEG	0.27
NEG	0.312
NEG	0.273
NEG	0.287
NEG	0.305
NEG	0.449
NEG	0.342
NEG	0.313
NEG	0.268
NEG	0.284
NEG	0.312

NEG	0.313
NEG	0.312
NEG	0.286
NEG	0.284
NEG	0.281
NEG	0.369
NEG	0.389
NEG	0.374
NEG	0.362
NEG	0.346
NEG	0.338
NEG	0.338
NEG	0.344
NEG	0.371
NEG	0.374
NEG	0.354
NEG	0.374
NEG	0.357
NEG	0.373
NEG	0.376
NEG	0.363
NEG	0.41
NEG	0.306
NEG	0.343
NEG	0.309
NEG	0.325
NEG	0.454
NEG	0.332
NEG	0.405
NEG	0.405
NEG	0.397
NEG	0.388
NEG	0.395
NEG	0.379
NEG	0.418
NEG	0.399
NEG	0.369
NEG	0.325
NEG	0.241
NEG	0.235
NEG	0.237
NEG	0.296
NEG	0.338
NEG	0.334
NEG	0.477
NEG	0.361
NEG	0.337

NEG	0.317
NEG	0.304
NEG	0.319
NEG	0.314
NEG	0.313
NEG	0.325
NEG	0.364
NEG	0.398
NEG	0.392
NEG	0.372
NEG	0.393
NEG	0.389
NEG	0.371
NEG	0.393
NEG	0.381
NEG	0.384
NEG	0.383
NEG	0.371
NEG	0.392
NEG	0.374
NEG	0.366
NEG	0.387
NEG	0.382
NEG	0.389
NEG	0.388
NEG	0.436
NEG	0.422
NEG	0.423
NEG	0.41
NEG	0.402
NEG	0.394
NEG	0.42
NEG	0.41
NEG	0.416
NEG	0.409
NEG	0.402
NEG	0.417
NEG	-408
NEG	0.404
NEG	0.416
NEG	0.404
NEG	0.412
NEG	0.419
NEG	0.394
NEG	0.406
NEG	0.399
NEG	0.398

NEG	0.41
NEG	0.403
NEG	0.322
NEG	0.333
NEG	0.325
NEG	0.321
NEG	0.333
NEG	0.341
NEG	0.365
NEG	0.345
NEG	0.453
NEG	0.402
NEG	0.419
NEG	0.421
NEG	0.418
NEG	0.414
NEG	0.436
NEG	0.386
NEG	0.274
NEG	0.283
NEG	0.294
NEG	0.351
NEG	0.241
NEG	0.225
NEG	0.231
NEG	0.263
NEG	0.289
NEG	0.295
NEG	0.291
NEG	0.337
NEG	0.369
NEG	0.381
NEG	0.367
NEG	0.359
NEG	0.362
NEG	0.369
NEG	0.343
NEG	0.373
NEG	0.393
NEG	0.409
NEG	0.406
NEG	0.385
NEG	0.397
NEG	0.393
NEG	0.37
NEG	0.387
NEG	0.355

NEG	0.389
NEG	0.386
NEG	0.372
NEG	0.353
NEG	0.345
NEG	0.377
NEG	0.344
NEG	0.347
NEG	0.386
NEG	0.391
NEG	0.379
NEG	0.43
NEG	0.421
NEG	0.431
NEG	0.399
NEG	0.43
NEG	0.398
NEG	0.393
NEG	0.417
NEG	0.425
NEG	0.422
NEG	0.35
NEG	0.35
NEG	0.437
NEG	0.43
NEG	0.346
NEG	0.348
NEG	0.388
NEG	0.357
NEG	0.35
NEG	0.35
NEG	0.351
NEG	0.377
NEG	0.372
NEG	0.362
NEG	0.365