

	Export Control Plan Export Traceability Record	SHPP 2019 1.4: Export Control Plan
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Date of Export:	
Country of Import:	
Country of Origin:	
Producer/establishment name:	
Producer/establishment address:	
SFCR License number:	
Export Certificate Number (<i>attach certificate</i>) and date signed by CFIA:	
Description of Product:	
Date of Manufacture:	
Lot Number(s):	
Net weight of each unit: Unit type:	
Total net weight of the lot(s):	
Storage conditions of the commodity:	
Bill of Lading Number (<i>attach bill of lading</i>)	
Importer's name and address:	
Purchase Invoice Number (<i>attach purchase invoice</i>):	
Mode of transportation and container number:	

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Completed by: _____ Date: _____

Deviation & Corrective Actions: _____

Verification: _____

Approved by (signature): _____ Printed name: _____

Approved date: _____ Revision date: _____