

Sales Record Summary

This sales record summary is an optional document to be used during the Covid-19 Pandemic inspections. This document should include all sales on your operation that have occurred since your last inspection, including sales of non-organic product. Please submit this as part of your pre-inspection document package. The Verification Officer or TCO Cert may request verification at any time to determine the accuracy of this information.

Operator Name & Number:

Date Sold	Сгор	Status 0=Organic NO = Not Organic	Sold to (buyer):	Amount Sold	Storage Location	Lot #	Other information (BOL #, Clean Truck Affidavit, etc.)
Example:							
Aug 10, 2019	HRSW	0	Organic Buyers Inc.	1,500 bu	Bin 3	FJ-01-03-2019	BOL #1234

Date Sold	Сгор	Status 0=Organic NO = Not Organic	Sold to (buyer):	Amount Sold	Storage Location	Lot #	Other information (BOL #, Clean Truck Affidavit, etc.)

Last Reviewed:	F-FN-119	Color Descend Commencer	© 2022 TCO Cert	Page 2 of 2
14 Jan 2022	F-EN-119	Sales Record Summary	© 2022 ICO Cert	Page 2 of 2