Proposal No. 2 7 - 2 3 4

Proposal for Task Force Consideration at the ISSC 2027 Biennial Meeting *(Tab to go to next field)*	1. a. ☐ Growing Area b. X Harvesting/Handling/Distribution c. ☐ Administrative
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9. Proposal Subject	Shipping Document Housekeeping
10. Specific NSSP Guide Reference	Section I. Purposes & Definitions, Definitions Section II. Model Ordinance, Chapter VIII. Control of Shellfish Harvesting, Chapter IX. Transportation, Chapter X. General Requirements for Dealers, Chapter XI. Shucking and Packing, Chapter XIII. Shellstock Shipping, Chapter XIV. Reshipping, Chapter XV. Depuration
11. Text of Proposal/ Requested Action	Section I. Purposes & Definitions, Definition (126) Transaction Record means the form or forms used to document each purchase or sale of shellfish at the wholesale level and includes shellfish harvest and sales records, ledgers, purchase records, invoices, ~~and~~ bills of lading, and shipping documents. Chapter VIII. Control of Shellfish Harvesting .02 Shellstock Harvesting and Handling, F. Shellstock Identification (7) Bulk tagging of a lot of shellstock during transport from harvest area to the dealer facilities (a) When shellstock are harvested from one (1) harvest area on a single day by a single harvester or aquaculture leaseholder, multiple containers may be utilized on a wrapped pallet, in a tote, in a net bailer, in a single boat, vehicle, conveyance or other container and the unit tagged with a single bulk tag in accordance with the requirements of Section .02 F. (b) In addition to the information required in Section .02 F. the ~~unit~~ bulk tag shall also include: (i) A statement that "All shellstock containers in this lot have the same harvest date and area of harvest"; and (ii) Number of individual containers in the unit or an estimate of the total weight, volume or count. (~~8~~c) Bulk Sale of Shellstock. If shellstock are sold in bulk, the harvester ~~or dealer~~ shall provide a ~~transaction record~~shipping document ~~prior to shipment. This transaction record shall~~ containing all the information required in Section .02 F. ~~with the addition of~~including the name of the consignee. Chapter IX. Transportation ~~.05 Transportation Records~~ ~~A. All shipments of shellstock shall be accompanied with documentation indicating the following:~~ ~~(1) Date and time of shipment; and~~ ~~(2) The temperature of the shellstock recorded by the shipping dealer at~~

~~the time of shipment.~~

~~B. For shipments of shellstock harvested under the requirements of Chapter VIII. @.02 A. (3) that has not been cooled to an internal temperature of 50°F (10°C) prior to shipping and where the shipping time is greater than four (4) hours, the documentation shall also indicate the presence of a time/temperature recording device.~~

~~C. Geoduck clams (Panopea generosa) are exempt from these requirements~~

Chapter X. General Requirements for Dealers

.05 Shellstock Identification

C. Bulk Tagging Lots of Shellstock for Sales between Dealers.

(1) When a single lot of shellstock is sold, multiple containers may be used on a wrapped pallet, in a tote, in a net bailer, or other container and the unit tagged with a single bulk tag in accordance with Section .05 B. (1) through (4).

(a) This bulk tagging provision shall not apply to sales to reshippers;

~~(b) The shipment must be accompanied by a transaction record stating the name of the consignee who must be a certified dealer;~~

(~~c~~b) In addition to the information required in Section .05 B. (1) through (4) the ~~unit~~ bulk tag shall also include:

(i) A statement that "All shellstock containers in this lot have the same harvest date and area of harvest"; and

(ii) Number of individual containers in the unit.

~~F. Transaction Record. If shellstock are sold in bulk, the dealer shall provide a transaction record prior to shipment. This transaction record shall contain all the information required in Section .05 C. with the addition of the name of the consignee.~~

. 08 Shipping Documents and Transaction Records

A. Shipping Documents.

(1) Each shellfish shipment shall be accompanied by a shipping document, including shipments to retailers. The dealer supplying the shellfish shall supply the shipping document to the dealer receiving the shellfish, including when the receiving dealer picks up and transports the shellfish from the supplying dealer.

(2) The shipping document shall contain:

(a) The name, address, and certification number of the ~~shipping~~ supplying dealer;

(b) The name and address of the major consignee; ~~and~~

(c) The kind and quantity of the shellfish product~~.~~;

(d) For all shipments of shellstock:

(i) The date and time of shipment;

(ii) The temperature of the shellstock recorded by the supplying dealer at the time of shipment;

(iii) If shellstock harvested under the requirements of Chapter VIII. @.02 A. (3) has not been cooled to an internal temperature of 50°F (10°C) prior to shipping and where the shipping time is greater than four (4) hours, the shipping document shall indicate the presence of a time/temperature recording device;

(e) For bulk shellstock shipments:

(i) All the information required in Chapter VIII. Section .02 F.

(ii) The number of individual containers in the unit;

(iii) The statement that "All shellstock containers in this lot have the same harvest date and area of harvest";

(iv) The name of the consignee who shall be a certified dealer;
(f) For returnable containers of shucked shellfish:
(i) The original shucker-packer's name and certification number;
(ii) The shucking date;
(iii) The quantity of shucked shellfish per container and the total number of containers.
(g) Geoduck clams (Panopea generosa) are exempt from the requirements of (e) and (f).
(3) The receiving dealer shall:
(a) Maintain in his files a copy of the completed shipping document; and
(b) Make the shipping document available to the Authority upon request.
(4) If the shipment is subdivided to different dealers, each receiving dealer shall maintain records sufficient to trace his portion back to the original shipment.

B. Transaction ~~and Shipping~~ Records.
(1) Each dealer shall have a business address at which transaction records are maintained.
(2) Each dealer shall maintain accurate and legible transaction records that are sufficient to:
(a) Document that the shellfish are from a source authorized under this Ordinance;
(b) Permit a container of shellfish to be traced back to the specific incoming lot of shucked shellfish from which it was taken;
(c) Permit a lot (or commingled lots as per Chapter I. @.01 G.) of shucked shellfish or a lot of shellstock to be traced back to the growing area(s), date(s) of harvest, date and location of wet storage, if applicable, and if possible, the harvester or group of harvesters.
(d) Trace the wet storage history of the shellstock including, original harvest site, original harvest date, wet storage site(s) and dates.
(3) Purchase and sales shall be recorded:
(a) In a permanently bound ledger book; or
(b) Using other recording methods acceptable to and authorized by the Authority. Entries of purchases or sales of shellfish shall be made into a permanently bound ledger book, computer record, or other method acceptable to and authorized by the Authority within seventy-two (72) hours of any purchase or sales.
(4) The transaction records shall be retained:
(a) In the case of fresh shellfish, for a minimum of one (1) year; and
(b) In the case of frozen shellfish, for at least two (2) years or the shelf life of the product, whichever is longer.
(5) If computer records are maintained, the Authority shall approve the format and its use.

.06 Shucked Shellfish Labeling
A. Shellfish Labeling.
(1) The dealer shall maintain lot integrity when shucked shellfish are stored using in-plant reusable containers.
(2) If the shucker-packer uses returnable containers to transport shucked shellfish between dealers for the purpose of further processing or packing, the returnable containers are exempt from the labeling requirements in this section of the regulation. ~~When returnable containers are used, the shipment shall be accompanied by a transaction record containing:~~
~~(a) The original shucker-packer's name and certification number;~~

~~(b) The shucking date; and~~
~~(c) The quantity of shellfish per container and the total number of containers.~~

Chapter XI. Shucking and Packing
.01 Critical Control Points
A. Receiving Critical Control Point - Critical Limits.
(1) The dealer shall shuck and pack only shellstock obtained from a licensed harvester who has:
(a) Harvested the shellstock from an Approved or Conditionally Approved area in the open status as indicated by the tag; or [C]
(b) Harvested restricted shellstock and properly tagged with information describing the restriction; [C]
(c) Identified the shellstock with a tag on each container or bulk tag for each lot, and, for each bulk shipment, a ~~transaction record~~shipping document ~~on each bulk shipment~~, as outlined in Chapter VIII. .02 F; and [C]
(d) Harvested the shellstock in compliance with the time temperature requirements of Chapter VIII. @.02 A. (1), (2), or (3) as determined from records supplied by the harvester described in Chapter VIII. .02 G. (2) [C].
(2) The dealer shall shuck and pack only shellstock obtained and transported from a dealer who has:
(a) Identified the shellstock with a tag on each container or a bulk tag for each lot as outlined in Chapter X. .05 ~~or~~and, for each bulk shipment, a ~~transaction record~~shipping document ~~with each bulk shipment~~ as outlined in Chapter ~~VIII. .02 F. (8)~~X. .08 A. (2) (e); and [C]
(b) Provided documentation as required in Chapter ~~IX. .05~~X. .08 A. (2) (f); and [C]
(c) Adequately iced the shellstock; or [C]
(d) Cooled the shellstock to an internal temperature of 50 °F (10 °C) or less. [C]
(3) ~~A~~The dealer may receive shellstock from a dealer who has elected to ship shellstock in accordance with Chapter XIII. .01 D. (2) without the shellstock meeting the receiving requirements of Chapter XI. .01 A. (2) (c) or (d). The product must be accompanied with ~~documentation~~ a shipping document as outlined in Chapter ~~IX. .05 A. and B~~ X. .08 A. (2) (d)~~.~~ and, if the shipment is over four (4) hours, must be accompanied with a time/temperature recording device indicating that continuing cooling has occurred. ~~Shipments of four (4) hours or less will not be required to have a time/temperature device or comply with Chapter XI. .01 A. (2) (c) or (d). Shipments of four (4) hours or less must have documentation as required in Chapter IX..05 A.]~~ [C]

Chapter XIII. Shellstock Shipping
.01 Critical Control Points
A. Receiving Critical Control Point - Critical Limits.
(1) The dealer shall ship or repack only shellstock obtained from a licensed harvester who has:
(a) Harvested the shellstock from an Approved or Conditionally Approved area in the open status as identified by the tag; and [C]
(b) Identified the shellstock with a tag on each container or bulk

tag for each lot, and, for each bulk shipment, a ~~transaction record~~shipping document ~~on each bulk shipment~~, as outlined in Chapter VIII. .02 F; and [C]

(c) Harvested the shellstock in compliance with the time temperature requirements of
Chapter VIII. @.02 A. (1), (2), or (3) as determined from records supplied by the
harvester described in Chapter VIII. .02 G. (2) [C].

(2) The dealer shall ship or repack only shellstock obtained and transported from a dealer who has:

(a) Identified the shellstock with a tag on each container or a bulk tag for each lot as outlined in Chapter X. .05, and, for each bulk shipment, a shipping document as outlined in Chapter X. .08 A. (2) (e).; and [C]

(b) Provided documentation as required in Chapter ~~IX. .05~~ X. .08 A. (2) (d); and [C]

(c) Adequately iced the shellstock; or [C]

(d) Cooled the shellstock to an internal temperature of 50 °F (10 °C) or less. [C]

(3) ~~A~~The dealer may receive shellstock from a dealer who has elected to ship shellstock in accordance with Chapter XIII. .01 D. (2) without the shellstock meeting the receiving requirement of Chapter XIII. .01 A. (2) (c) or (d). The product must be accompanied with ~~documentation~~ a shipping document as outlined in Chapter ~~IX. .05 A. and B.~~ X. .08 A. (2) (d) and, if the shipment is over four (4) hours, must be accompanied with a time/temperature recording device indicating that continuing cooling has occurred. ~~Shipments of four (4) hours or less will not be required to have a time/temperature device or comply with Chapter XIII. .01 A. (2) (c) or (d). Shipments of four (4) hours or less must have documentation as required in Chapter IX. .05 A.~~ [C]

D. Shellstock Shipping Critical Control Point- The dealer shall ensure that

(1) Shellstock that is received bearing a restricted shellstock tag shall only be shipped to a certified dealer and shall include specific language detailing the intended use of the shellstock. The ~~transaction record~~shipping document shall indicate the quantity of restricted use shellstock containers. [C]

Chapter XIV. Reshipping

.01 Critical Control Points

A. Receiving Critical Control Point - Critical Limits.

(1) The dealer shall reship only shellfish obtained and transported from a dealer who has:

(a) Identified the shellstock with a tag as outlined in Chapter X. .05, identified the in-shell product with a tag as outlined in Chapter X. .07, and/or identified the shucked shellfish with a label as outlined in Chapter X. .06; and [C]

(b) Provided documentation as required in Chapter IX. .05; and [C]

(c) Adequately iced the shellstock; or [C]

(d) Cooled the shellstock to an internal temperature of 50 °F (10 °C) or less: or [C]

(e) Shipped the shucked shellfish and/or in-shell product adequately iced or in a
conveyance at or below 45 ºF (7.2 ºC) ambient air temperature.

[C]

(2) ~~A~~The dealer may receive shellstock from a dealer who has elected to ship shellstock in accordance with Chapter XIII. .01 D. (2) without the shellstock meeting the receiving requirements of Chapter XIV. .01 A. (2) (c) or (d). The product must be accompanied with ~~documentation~~ a shipping document as outlined in ~~Chapter IX. .05 A. and B.~~ X. .08 A. (2) (d) and, if the shipment is over four (4) hours, must be accompanied with a time/temperature recording device indicating that continuing cooling has occurred. ~~Shipments of four (4) hours or less will not be required to have a time/temperature device or comply with Chapter XIII. 01 A. (2) (c) or (d). Shipments of four (4) hours or less must have documentation as required in Chapter IX. .05 A.~~ [C]

E. Shellstock Shipping Critical Control Point. The dealer shall ensure that:

(1) Shellstock that is received bearing a restricted shellstock tag shall only be shipped to a certified dealer and shall include specific language detailing the intended use of the shellstock. The ~~transaction record~~shipping document shall indicate the quantity of restricted use shellstock containers. [C]

Chapter XV. Depuration

.01 Critical Control Points

A. Receiving Critical Control Point - Critical Limits.

(1) The dealer shall receive and depurate only shellstock which is obtained from a licensed harvester who has:

(a) Harvested the shellstock from an Approved or Conditionally Approved area in the
open status as indicated by the tag; [C] and

(b) Identified the shellstock with a tag on each container or bulk tag for each lot, and, for each bulk shipment, a ~~transaction record~~shipping document ~~on each bulk shipment~~, as outlined in Chapter VIII. .02 F; [C] and

(c) Harvested the shellstock in compliance with the time/temperature requirements of Chapter VIII. @.02 A. (1), (2) or (3) as determined from records supplied by the harvester described in Chapter VIII. .02 G. (2). [C]

(2) The dealer shall receive and depurate only shellstock obtained and transported from a dealer who has:

(a) Identified the shellstock with a tag on each container or a bulk tag for each lot as outlined in Chapter X. .05 ~~or~~and, for each bulk shipment, a ~~transaction record~~shipping document ~~with each bulk shipment~~ as outlined in Chapter ~~VIII. .02 F. (8)~~ X. .08 A. (2) (e); [C] and

(b) Provided documentation as required in Chapter ~~IX. .05~~ X. .08 A. (2) (d); and [C]

(c) Adequately iced the shellstock, or [C]

(d) Cooled the shellstock to an internal temperature of 50 °F (10 °C) or less. [C]

(3) ~~Should a dealer receive shellstock from a dealer who is shipping shellstock harvested in accordance with Chapter VIII. @.02 A. (3) or restricted use shellstock that has not been cooled to an internal temperature of 50 °F (10 °C), the shellstock must be accompanied with a time/temperature recording device indicating that continuing cooling has occurred. This product can be received without meeting the receiving requirements of Chapter XIII. .01 A. (2) (c) or (d). Shipments of four (4)~~

	~~hours or less will not be required to have a time/temperature device.~~ The dealer may receive shellstock from a dealer who has elected to ship shellstock in accordance with Chapter XIII. .01 D. (2) without the shellstock meeting the receiving requirement of Chapter XIII. .01 A. (2) (c) or (d). The product must be accompanied with a shipping document as outlined in Chapter X. .08 A. (2) (d) and, if the shipment is over four (4) hours, must be accompanied with a time/temperature recording device indicating that continuing cooling has occurred. [C] (4) The dealer shall receive and depurate only shellstock obtained from a special licensed harvester who has: (a) Harvested or supervised the harvest of shellstock from a Restricted or Conditionally Restricted area in the open status; [C] and (b) Identified the shellstock by ~~transaction records~~a shipping document which include the harvest area, the special-licensed harvester's name, harvester license number(s), the harvest date, and the amount of shellstock shipped in each lot. [C]
12. Public Health Significance	This proposal does not add or modify any requirements. It is intended to provide better organization of existing requirements relating to shipping documents. Currently, the requirements for shipping documents are scattered throughout the Model Ordinance; this proposal puts them all in one place for easy understanding and application. Also, currently there are times when the Model Ordinance refers to a shipping document as a "transaction record," contradicting the current definition of a transaction record to mean a sales log and associated records; this proposal standardizes the term shipping documents for clarification, reserving the term "transaction record" for its actual current definition. The proposal also fixes an inconsistency wherein the Model Ordinance currently requires both a bulk tag and a transaction record for bulk shipments, yet the receiving critical limits require a bulk tag or transaction record. It clarifies that in cases where the receiving dealer is picking up and transporting shellfish from the supplying dealer, the supplying dealer is still required to provide a shipping document. The proposal also changes the term "shipping dealer" (which occurs surprisingly infrequently within the Guide - only twice in the Model Ordinance and a handful of times in the Guidance Documents) to "supplying dealer" to make it clear that applicable requirements do not depend on whether the supplying dealer or the receiving dealer is the one transporting shellfish. Finally, some language is simplified for easier understanding, and some of the outdated guidance is tweaked to match existing requirements. The proposal does not add or modify requirements, but merely provides better organization and wording of the existing requirements for shipping documents
13. Cost Information	None
14. Changes Needed to Guidance (if proposed change is adopted)	Section IV. Guidance Documents, Chapter IV. Growing Areas .03 Classification of Shellfish Growing Waters Adjacent to Waste Water Treatment Plants VIII. Conditionally Approved, F. Model Ordinance Requirements for Depuration There are no classification restrictions on shellfish harvested from conditionally approved areas in the open status for depuration. (1) Model Ordinance Chapter XV. Depuration

.01 Critical Control Points.

A. Receiving Critical Control Point - Critical Limits.

(1) The dealer shall receive and depurate only shellstock which is obtained from a licensed harvester who has:

(b) ~~Identified the shellstock with a tag on each container or transaction record on each bulk shipment~~ Identified the shellstock with a tag on each container or bulk tag for each lot, and, for each bulk shipment, a ~~transaction record~~shipping document ~~on each bulk shipment~~, as outlined in Chapter VIII. .02 F;; [C]

Section IV. Guidance Documents, Chapter X. General Requirements for Dealers

.04 Shellstock Tagging

When a lot of shellstock is sold in bulk (e.g. by the truckload without being placed in containers), the harvester or dealer must provide a bulk tag and a ~~transaction record~~shipping document prior to shipment. ~~If the transaction record is generated by the harvester, t~~The ~~record~~shipping document must contain information identical to that required on the harvester's tags and must also include the name of the consignee. ~~If the transaction record is generated by the dealer, the record must contain information identical to that required on dealer's tags and must include the name of the consignee.~~

The NSSP recognizes two (2) types of shellstock tags: harvester tags and dealer tags. Many of the requirements are the same for both tag types. There are some additional requirements for dealer tags when the product has been wet stored or depurated. ~~Transaction records which provide the same information as the harvester's or dealer's tag may be used in lieu of tags for lot of shellstock sale and lot of shellstock shipment.~~

Depuration Tag Requirements

Shellstock that has been subjected to depuration requires an increased level of control because of the increased potential for contamination. These controls must include packaging and tagging that will serve to help identify the depuration cycle of each harvest lot and to deter illegal commingling of shellstock which has not been depurated with depurated shellstock. The Authority may require the harvester to use special tags or to provide additional information on the tags. At a minimum, the harvester's tags (~~or~~and ~~transaction records~~shipping documents used for bulk shipments) must identify the growing area, provide the harvester's special license number, and specify the harvest date and the quantity of shellstock.

Section IV. Guidance Documents, Chapter XI., XII., XIII. And XIV. Shellfish Processing

.03 Time and Temperature Controls

Conveyances Used to Transport Shellstock from Dealer to Dealer (Common Carriers, ~~or Shipping~~ Supplying Dealer's Conveyance, or Receiving Dealer's Conveyance).

Shellstock being transported from dealer to dealer must be shipped in containers which can be easily cleaned and maintained to prevent contamination. Shellstock must be shipped on pallets when shipped in bulk. Pallets are not necessary if the conveyance has channeled flooring.

If shellstock is shipped with other cargo, the shellstock must be protected from contamination by the other cargo. Shellstock must be refrigerated or cooled at all times when shipping from dealer to dealer. Conveyances must be pre-chilled to 45 °F (7.2 °C) or below prior to loading. It is acceptable to use ice as a means of cooling. ~~The dealer shall keep a record of compliance with the pre-chilling requirement; this record is not intended to be a HACCP record for the shipping dealer.~~

All shipments of shellstock shall be accompanied with a ~~documentation record~~shipping document indicating the date and time of shipment and ~~that all shipping containers were pre-chilled~~the temperature of shellstock at the time of loading. ~~The documentation required in Chapter IX. .05 must include the time of shipment, the means of cooling, and indicate the temperature to which the conveyance was pre-chilled if mechanical refrigeration was the means of cooling.~~ (This documentation is ~~not intended to be~~ a HACCP record for the receiving dealer but not the ~~shipping~~ supplying dealer). In situations when the dealer chooses to ship product not harvested under a State Vibrio Plan that has not achieved the internal temperature of 50 °F (10 °C), the shipping document~~ation~~ must provide notice to the receiving dealer that the product was shipped prior to achieving an internal temperature of 50 °F (10 °C). Additionally, the shipment shall be accompanied with a time/temperature recording device indicating continuing cooling. Shipments of four (4) hours or less will not be required to have a time/temperature recording device. The ~~documentation~~ shipping document stating the time of shipment will accompany the ~~bill of lading~~shipment and will be used by the receiving dealer to determine the length of shipment.

This control will allow product to be shipped while cooling is occurring. Should the receiving dealer choose not to further ship the shellstock with a time/temperature recording device, the dealer must cool the shellstock and document that the ~~product~~ shellstock has reached an internal temperature of 50 °F (10 °C) prior to reshipping.

~~Conveyances Used to Transport Shellstock that are Owned by the Receiving Dealer.~~

~~Shellstock being picked up by the receiving dealer's truck and delivered directly to the receiving dealer's facility must be shipped in containers which can be easily cleaned and maintained to prevent contamination. Shellstock must be shipped on pallets when shipped in bulk. Pallets are not necessary if the conveyance has channeled flooring.~~

~~If shellstock is shipped with other cargo, the shellstock must be protected from contamination by the other cargo. Shellstock must be refrigerated or cooled at all times when shipping from dealer to dealer. Conveyances must be pre-chilled to 45~~

~~°F (7.2 °C) or below prior to loading. It is acceptable to use ice as a means of cooling.~~

~~The dealer shall keep a record of compliance with the pre-chilling requirement (see dealer to dealer shipping section above) or document the time the shipment was received from the selling dealers facility and the ambient air temperature of the shipping container; this record is not intended to be a HACCP record for the shipping dealer. The ambient air temperature of the conveyance must be to 45 °F (7.2 °C) or below prior to loading and time of receipt is a receiving HACCP record for the receiving dealer.~~

~~Additionally, the shipment shall be accompanied with a time/temperature recording device indicating continuing cooling. Shipments of four (4) hours or less will not be required to have a time/temperature recording device. The documentation stating the time of shipment will accompany the bill of lading and will be used by the receiving dealer to determine the length of shipment.~~

~~This control will allow product to be shipped while cooling is occurring. Should the receiving dealer choose not to further ship the shellstock with a time/temperature recording device, the dealer must cool and document that the product has reached an internal temperature of 50 °F (10 °C) prior to reshipping.~~

Chapter XIV Reshipping

Shellstock Received from Another Certified Dealer

Dealers receiving shellstock from another certified dealer for reshipping must document and maintain a record that the shellstock was received iced~~; in a conveyance at or below 45 °F (7.2°C);~~ or at an internal temperature of 50 °F (10 °C) or less. Dealers receiving shellstock from another certified dealer must also document and maintain a record that the shipment was accompanied by a shipping document~~ation~~ indicating (1) date and time of shipment; (2) ~~that conveyance was pre-chilled~~the shellstock temperature at the time of loading; and (3) notice of shellstock harvested under the time temperature requirements of Chapter VIII. @.02 A. (3) or restricted shellstock that was shipped prior to meeting required internal temperature and notice of a time/temperature device indicating that continuous cooling has occurred.

Should the shipping dealer have chosen to ship ~~product~~ shellstock harvested under the time temperature requirements of Chapter VIII. @.02 A. (3) or restricted ~~use~~ shellstock prior to achieving required internal temperatures, for shipments that are more than four (4) hours, the shellstock must be accompanied by a time/temperature recording device which indicates that continuing cooling has occurred. ~~The shipment must also be accompanied by a shipping document indicating the time of shipment and that all shipping containers were prechilled.~~ Shellstock acceptability (receiving Critical Control Points) can be determined as follows:

Section IV. Guidance Documents, Chapter II. Risk Assessment and Risk Management

~~Shipping~~ Supplying Dealer #1
Name & ~~ICSSL~~ Certification #:

Harvest Area	Harvest Date	Receiving Dealer, Retailer, or Food Service *(Include ~~ICSSL~~ Certification #, if known or applicable)*	City, State	Sale Date	Lot No. or Date Shucked	Qty Sold	Product Description	Status *(Consumed, destroyed, returned)*

(include as many tables as needed, depending on number of ~~shipping~~ supplying dealers involved in recall)

~~Shipping~~ Supplying Dealer #2
Name & ~~ICSSL~~ Certification #:

Harvest Area	Harvest Date	Receiving Dealer, Retailer, or Food Service *(Include ~~ICSSL~~ Certification #, if known or applicable)*	City, State	Sale Date	Lot No. or Date Shucked	Qty Sold	Product Description	Status *(Consumed, destroyed, returned)*