



NOTICE OF DETENTION OR EMBARGO

To: Jose Hernandez No 2430
Name Driver
Title
9718 Graham Ave
Address
Los Angeles, CA 90002 (323)496-6819
City / State / Zip

The following described article(s) was/were found in your possession this date:

- 534 T. Bola 2 T El Dorado 4X5 Tomatoes
- 426 T. Bola 21 Dorado 4X5 Tomatoes
- 960 T. Bola 21 Dorado 5X5 Tomatoes
- 742

The afore mentioned article(s) is/are suspected of being adulterated or misbranded within the meaning of the Illinois Food, Drug and Cosmetic Act, 410 ILCS 620/1 et seq., and the same is/are being detained or embargoed and tagged "Suspected." An inventory has been made of the said article(s) and a copy is herewith delivered to you.

You are hereby notified, pursuant to Section 6, of the Illinois Food, Drug and Cosmetic Act, 410 ILCS 620/6, not to offer the said article(s) for sale, or sell, or otherwise dispose of the same until further notice in writing from the Illinois Department of Public Health, under penalty of the law.

You are further notified as the person, firm or organization found in possession of the above named article(s) under detention or embargo, that the duty to preserve, protect and maintain these article(s) remains with you and neither the Illinois Department of Public Health nor any of its employees assumes any liability whatsoever to any person, firm or organization for the preservation, protection or maintenance of same.

by Mindy Paula Luedke
Division of Food, Drugs and Dairies Sanitarian

A copy of the above notice of detention or embargo and inventory has been received this 06/11/08
(Date)

Jose Hernandez
Printed Name / Title
[Signature]
Signature
Firm

1

ILLINOIS DEPARTMENT OF PUBLIC HEALTH
DIVISION OF FOOD, DRUGS AND DAIRIES



1

TRANSFER OR DETAINED OR EMBARGOED MERCHANDISE

A copy of the original Notice of Detention or Embargo is attached to this transfer as an integral part of transfer documentation. All conditions of the notice (attached) apply while in the State of Illinois or until entering the jurisdiction of a receiving state where the embargo procedures of that state will apply.

Origin Sanitarian: Complete upper portion of transfer in 3 copies. Submit original to Central Office and send two copies together with a copy of the Notice of Detention or Embargo with shipment to destination.

Destination Sanitarian: Please complete receipt portion of this transfer and return one copy to address in letterhead on the attached notice.

Origin Address: 3000 S. Ashland, Chgo, IL 60608
Destination Address: Divine Ripe, LLC, 700 S. Bridge St. Hidalgo, TX 78557
Date Shipped: 6.11.08 Notice Number: 2430
Trailer License: 4G47435 / CA Seals: 2742
Tractor License: UP 30254 / CA

<u>DESCRIPTION OF ITEMS SHIPPED</u>	<u>AMOUNT</u>
<u>T. Bola 2T El Dorado 4x5 Tomatoes</u>	<u>534 cases</u>
<u>T. Bola El Dorado 4x5 Tomatoes</u>	<u>426 cases</u>
<u>T. Bola El Dorado 5x5 Tomatoes</u>	<u>960 cases</u>

Sanitarian Signature M. Diaz Charles D Cueda

RECEIPT OF DETAINED OR EMBARGOED MERCHANDISE

Date Received at Destination: _____

<u>DESCRIPTION OF ITEMS RECEIVED</u>	<u>AMOUNT RECEIVED</u>	<u>DATE</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Destination Sanitarian Signature _____ Date _____

Agency Designation _____

1

1

NOTICE OF INSPECTION		Illinois Department of Public Health Office of Health Protection Division of Food, Drugs and Dairies 325 W. Jefferson St., Springfield, IL 62761		Date	6.11.08
				Time	1:00 <input checked="" type="checkbox"/> PM <input type="checkbox"/> AM
TO:	Name and Title of Individual			FDA ID #	
	Jose Hernandez, Driver / Couster Transport				
	Firm Name			State ID #	
	9718 Graham Ave				
Street Address			Los Angeles, CA 90002 / Parked at Anthony Maranos		
City, State and ZIP			(323) 496-6819 / 3000 S. Ashland Chg., IL 60608		

NOTICE of inspection is hereby given pursuant to Section 22 of the Illinois Food, Drug and Cosmetic Act (410 ILCS 620/22), as amended is quoted below:

(a) For purposes of enforcement of this Act, officers or employees designated by the Director, or the Director of Agriculture, where applicable, upon presenting appropriate credentials and a written notice to the owner, operator, agent or most responsible person in charge, are authorized (1) to enter at reasonable times any factory, warehouse or establishment in which food, drugs, devices or cosmetics are manufactured, processed, packed or held for introduction into commerce or after such introduction or to enter any vehicle being used to transport or hold such food, drugs, devices or cosmetics in commerce; and (2) to inspect at reasonable times and within reasonable limits and in a reasonable manner such factory, warehouse, establishment or vehicle and all pertinent equipment, finished and unfinished materials, containers and labeling therein and to obtain samples necessary to the enforcement of this Act. In the case of any factory, warehouse, establishment or consulting laboratory in which prescription drugs are manufactured, processed, packed or held, the inspection shall extend to all things therein (including records, files, papers, processes, controls and facilities) bearing on whether prescription drugs which are adulterated or misbranded within the meaning of this Act or which may not of any provision of this Act, have been or are being manufactured, processed, packed, transported or held in any such place or otherwise bearing on violation of this Act. No inspection authorized for prescription drugs by the preceding sentence shall extend to (A) financial data, (B) sales data other than shipment data, (C) pricing data, (D) personnel data (other than data as to qualifications of technical and professional personnel performing functions subject to this Act), and (E) research data (other than data, relating to new drugs, antibiotic drugs and new animal drugs, subject to reporting and inspection under regulations lawfully issued pursuant to Section 505 (i) or (j) or Section 507 (d) or (g) of the Federal Act, and data, relating to other drugs or devices, which in the case of a new drug or device would be subject to reporting or inspection under lawful regulations issued pursuant to Section 505 (j) or 519 of the Federal Act. A separate notice shall be given for each such inspection, but a notice shall not be required for each entry made during the period covered by the inspection. Each such inspection shall be commenced and completed with reasonable promptness. The provisions of the second sentence of this subsection shall not apply to:

(1) pharmacies which maintain establishments in conformance with Illinois laws regulating the practice of pharmacy and medicine and which are regularly engaged in dispensing prescription drugs or devices, upon prescriptions of practitioners licensed to administer such drugs or devices to patients under the care of such practitioners in the course of their professional practice and which do not, either through a subsidiary or otherwise, manufacture, prepare, propagate, repack, compound, process or distribute drugs or devices for sale other than in the regular course of their business of dispensing or selling drugs or devices at retail;

(2) practitioners licensed by law to prescribe or administer drugs or prescribe or use devices and who manufacture, prepare, propagate, repack, compound, or process or distribute drugs or devices solely for use in the course of their professional practice;

(3) Persons who manufacture, prepare, propagate, repack, compound, process, or distribute drugs or devices solely for use in research, teaching or chemical analysis and not for sale;

(4) such other classes of persons as the Director may by regulation exempt from the application of this Section upon a finding that inspection as applied to such classes of persons in accordance with this Section is not necessary for the protection of the public health.

(b) An authorized agent making an inspection under subsection (a) for purposes of enforcing the requirements applicable to infant formulas shall be permitted, at all reasonable times, to have access to and to copy and verify any records (1) bearing on whether the infant formula manufactured or held in the facility inspected meets the requirements of this Act, or (2) required to be maintained under provisions of this Act.

(c) Upon completion of any such inspection of a factory, warehouse, consulting laboratory or other establishment and prior to leaving the premises, the officer or employee making the inspection shall give to the owner, operator, agent or most responsible person in charge a report in writing setting forth any conditions or practices observed by him which in his judgment indicate that any food, drug, device or cosmetic in such establishment (1) consists in whole or in part of any filthy, putrid or decomposed substance or (2) has been prepared, packed or held under unsanitary conditions whereby it may have become contaminated with filth or whereby it may have been rendered injurious to health. A copy of such report shall be sent promptly to the Director.

(d) If the officer or employee making any such inspection of a factory warehouse or other establishment has obtained any sample in the course of the inspection, upon completion of the inspection and prior to leaving the premises he shall give to the owner, operator, agent or most responsible person in charge a receipt describing the samples obtained.

(e) When in the course of any such inspection of a factory or other establishment where food is manufactured, processed or packed, the officer or employee making the inspection obtains a sample of any such food and an analysis is made of such sample for the purpose of ascertaining whether such food consists in whole or in part of any filthy, putrid or decomposed substance or is otherwise unfit for food, a copy of the results of such analysis shall be furnished promptly to the owner, operator, agent or most responsible person in charge.

(f) Every person required under this Act or Section 519 or 520 (q) of the Federal Act to maintain records and every person who is in charge or custody of such records shall, upon request of an authorized agent designated by the Director, permit such authorized agent at all reasonable times to have access and to copy and verify such records.

(g) For the purpose of enforcing the provisions of this Act, carriers engaged in commerce, and persons receiving food, drugs, devices or cosmetics in commerce or holding such articles so received, shall, upon the request of an authorized agent duly designated by the Director, permit such authorized agent, at reasonable times, to have access to and to copy all records showing the movement in commerce of any food, drug, device or cosmetic, or the holding thereof during or after such movement, and the quantity, shipper and consignee thereof; and it shall be unlawful for any such carrier or person to fail to permit such access to and copying of any such record so requested when such request is accompanied by a statement in writing specifying the nature or kind of food, drug, device or cosmetic to which such request relates. Carriers shall not be subject to the other provisions of this Act by reason of their receipt, carriage, holding or delivery of food, drugs, devices or cosmetics in the usual course of business as carriers.

Mr. Irving Charles A. Cuello
SIGNATURE (Inspector)

[Signature]
SIGNATURE (Establishment Representative)

1