



2023 CROP ORGANIC SYSTEM PLAN – SECTION 11

Date:
Customer ID: AG-C000 OC
Legal business name:
DBA:

11. SHIPPING/TRANSPORTATION: NOP 205.201(a)

Does your company arrange outgoing transportation? [] No [] Yes

How do you ensure outgoing transport units are clean prior to loading?

- [] N/A, packaged product only [] Clean-out records [] Clean truck affidavit
[] Other:

What type of packaging are products packaged, stored, and shipped in?

Are all packaging and shipping materials food grade? [] No [] Yes

How do you ensure any packaging, storage, or shipping containers have not been exposed to synthetic fungicides, preservatives, or fumigants?

Please describe how you identify products as organic:

Please indicate what shipping or sales documents are maintained:

- [] Pallet/ tote ticket [] Clean truck affidavit [] Contracts [] COAs
[] Bills of lading [] Sales invoices [] Scale Tickets
[] Other:

Are organic products shipped in the same transport units as non-organic products?

- [] No [] Yes. If yes, please indicate how organic products are segregated:
[] Separate pallets [] Separate area in unit [] Organic product is shrink wrapped
[] Organic product in sealed, impermeable containers [] Other:

Name: Title: Date:

I affirm that all statements made in this Organic System Plan are true and correct to the best of my knowledge.