2023 CROP ORGANIC SYSTEM PLAN – SECTION 11

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| --- |
| **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.*** |