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.*** | | |