

MEMORANDUM



TO: ALL SUPPLIERS AND CARRIERS THAT SERVICE ARIZONA GRAIN

Effective: September 1, 2017

In order to meet our company’s requirements for Sanitary Transportation of Human and Animal food, Arizona Grain will require all bulk truck drivers (including Farm carriers, and carriers of \$500,000 in average annual revenue or less) hauling ingredients/commodities into our facilities to provide the following:

1. Correct unload number
2. BOL for current load in trailer
3. BOL or unload ticket from prior load hauled in same trailer
4. Wash out ticket or sweep verification prior to loading current load (if required based on last load hauled.)

Starting September 1, 2017, if all documentation cannot be presented upon initial check-in, the load will be rejected.

Incoming BOL Requirements	Previous Haul BOL Requirements
Supplier Name	Company heading or stamp with supplier name and contact information
Supplier Contact Information	Product Hauled
Product Hauled	Date and Time Loaded
Date and time loaded	Trailer Number
Trailer Number	Driver’s Signature
Driver’s Signature	Date Received or date receiving company signed

Previous Commodity Requirements

Previous load hauled must meet one of the following:

1. Intended for Food Production (Animal or Human)
2. Low Risk Non-Feed Ingredient: Untreated Wood Products (bark, chips, mulch), rock products, road salt, sand, ammonium sulfate fertilizer, urea fertilizer, potassium chloride fertilizer, monophos fertilizer, gypsum (calcium sulfate), dolomite, dried poultry liter

Wash Ticket Requirements / Sweep out Verification

A wash out will be required if the previous haul meets any of the following requirements:

1. Products/Commodities containing prohibited material or restricted use protein products.
2. Medicated Feed
3. All Low Risk Non-Feed ingredient as listed above
4. New trailer being used for the first time
5. Critical Bulk ingredient (CBI) – Feed Grade Mono-Dicalcium Phosphate, Salt, Magnesium Oxide, Urea, Sodium Bicarbonate, Calcium Carbonate, Calcium Sulfate, Optigen, Min-Ad, Sodium Sesquicarbonate
6. Previous cargo or dirt that could cause the food to be adulterated.

If a wash is required, the wash ticket will meet the following minimum requirements:

1. Header with wash station identification (Company name, address, phone number)
2. Date and time of wash
3. Trailer Number
4. Driver’s signature