



ORGANIC SYSTEM PLAN – HANDLERS AND PROCESSORS

Business Name:	Certification Number:
Name of Individual Completing this Form:	County:

Section H. Shipping – Outgoing Organic Products

[NOS 205.103, 205.270, 205.272]

1. How do organic products leave your facility? Please check all that apply.
 - Bins
 - Bulk bags
 - Wholesale boxes
 - Bulk trailer
 - Totes
 - Retail packages
 - Drums
 - Other (please specify):
2. Please indicate what shipping or sales documents are maintained by your company. Please check all that apply.
 - Pallet / tote ticket
 - Clean truck affidavit
 - Contracts
 - Bill of lading
 - Purchase order
 - Certificates of analysis
 - Sales invoice
 - Scale ticket
 - Other (please specify):
3. Do all documents clearly identify products as organic? Yes No
4. Does your company arrange outgoing product transport? Yes No
 - 4a. If "No," **Go To Next Section**
 - 4b. If "Yes," have transport companies been notified of organic handling requirements? Yes No
5. How does your company ensure outgoing transport units are cleaned prior to loading loose, bulk organic products?
 - Not Applicable, only packaged products are shipped
 - Clean out records
 - Clean truck / equipment affidavits
 - Other (please specify)
6. Are organic products shipped in the same transport units as non-organic products? Yes No
 - 6a. If "Yes," please indicate what steps are taken to segregate organic products.
 - Use of separate pallets
 - Separate area in transport unit
 - Organic product shrink wrapped
 - Organic product sealed in impermeable containers
 - Other (please specify)