

SAMPLE REPORT

Transportation Sanitation Affidavit

This document is to be completed by all organic growers or businesses that are responsible for the transport of organic products. Failure to document transport sanitation can result in the loss of produce certification status. The organic operator must ensure that commingling of organic and non-organic produce and contact with unpermitted substances does not occur during use.

Ham-Roc Transport Ltd.

Carrier

Not Applicable

Carrier Certification Body (if applicable)

I, **Joe Heifershaft**, being the driver/operator of the transport vehicle identified as Unit **508** with trailers **806 & 806B** used for the shipment of the following commodities

Commodity	Producer Lot Number
Organic Amber Durum	BR549OAD 101BNM/36/08
Organic Hard Red Spring Wheat	BR549OHRSW 101BNM,102CNM,200ACD,302/25Z/10
Organic Hard Red Spring Wheat	BR549OHRSW 102CNM/13M/09
Organic Hard Red Spring Wheat	BR549OHRSW 102CNM/17R/09
Organic Yellow Peas	BR549OYP 101BNM/11K/07

from **Needmor Moola Farms** Shipper to **Health Foods Corp.** Consignee

loaded on **December 30, 2010** hereby confirm that:

1. the container/trailer was previously used for the transportation of: **Organic Malt Barley**
2. prior to loading organic produce the container/trailer was cleaned with: **broom**
3. Tarp and gate seals were not used.

----- **December 30, 2010**
Driver Signature - Ham-Roc Transport Ltd. Date

I, _____, being the producer of the above described produce, hereby attest that I have visually inspected the container/trailer and found it to be adequately clean and free of unpermitted substances and is suitable to protect the integrity of the produce being transported.

----- **December 30, 2010**
Signature per Needmor Moola Farms Date

This document must accompany Bill of Lading number **008** to

Health Foods Corp.

Consignee

1234 Health Foods Lane, Some Village, SK

Address

Date Delivered (mm/dd/yy)