

### Guide for Loading of Grain and Feedstuff (for Suppliers / Warehouses)

We are holding a GMP+ B3 certification and ask you to observe the following measures under the execution of our contracts:

- Trucks will be loaded only if they have been announced, respectively with advice of the registration numbers
- **All trucks must be checked for cleanliness, leaks and foreign smell prior to loading.** Checks have to be documented.
- The prior cargo and cleaning protocols of the trucks (the last three cargoes) must be checked before loading. **Vehicles which have transported banned cargo according to the ICRT/IDTF database (www.icrt-idtf.com) must not be used for transporting grain and feedstuff. Please inform us about any corresponding incident.**
- Our consignees reserve the right to refuse trucks which do not carry a completed cleaning and prior cargo protocol.
- We explicitly state that **for all shipments three sealed RETENTION SAMPLES of 1 kg each** have to be prepared, of which one sample must be handed to the truck driver, and two samples remain at the loading place.  
**The samples have to be signed by the truck driver.**  
The retention samples have to be stored for a period of 12 months and have to be provided to Delfiner upon request.
- All the necessary information must be noted on the retention samples, such as **trade name, batch number, place of loading, date, weight, lot number and registration number of the truck.** The supplier and the truck driver have to confirm the proper sampling.
- We request you **to cool the goods after the harvest and to monitor the temperature continuously.** If bug infestation occurs, the goods must be treated with the officially approved active ingredients and ventilated (waiting period approx. 10-15 days depending on the active ingredient).
- A fully filled and signed **HYGIENIC AND SANITARY GUARANTEE DECLARATION** as per the enclosure has to be passed on to the transport documents. Once the goods have undergone a post-harvest pest control treatment, the date of treatment and the pesticide used must be entered on the written confirmation. **Country-specific legislation** must be observed.
- In this context, please, pay attention to the link on our website [www.delfiner.at](http://www.delfiner.at), "**European Guide to Good Hygiene Practices**", as amended, where the procedure for collection, storage, trading and transport of cereals, oilseeds, protein crops, other plant products and products derived thereof, is stated.
- For loadings within the framework of a certification (f.ex. GMP+, pastus+, QS, ...) additional instructions apply: Goods and freighting must both be marked as such in all papers in accordance with the specifications. (f.ex. "GMP+ FSA assured, ...").

Many thanks for your cooperation!