



Quality Assurance Procedures
May 2009





Our Premier Alfalfa . . .
Your Superior Feed™

Our Emphasis and Commitment

Our Premier Alfalfa...Your Superior Feed™ - Our emphasis on seed to feed requires distinct seed selection and continuous field management to enhance alfalfa production, harvesting, and dehydration processes. In pursuit of excellence within the animal feed industry, we continue to recognize your growing concerns pertaining to product traceability, Biosecurity measures, regulatory assurances, mold and mycotoxin assurances and product consistency.

To meet your expectations, our quality assurance processes continue to evolve, enabling us to provide you with a growing assurance of a consistent dehydrated alfalfa product.

Quality starts with seeding and field management

1. Quality starts with proper alfalfa seed selection as we purchase seed best suited for various soil types and climate conditions. Insect and disease-resistant seed provides added assurance of healthy field development.
2. Understanding the impact of seasonality on alfalfa production, our seeding is influenced by both weather conditions and crop rotations. Spring seeding guarantees adequate amounts of rainfall to develop a structured root system beneficial to the soil.
3. The alfalfa is properly fertilized to encourage the development of a canopy system. This allows the alfalfa to purely dominate the surrounding soil and choke out weeds. Only approved fertilizers, herbicides, and pesticides are utilized.
4. Field management experts monitor the growth of the alfalfa crop to optimize protein consistency and luxurious combination of plant color and aroma by comparing randomly taken samples.
5. Our field management results in timely cutting and chopping to maximize alfalfa leaf retention. This method limits the exposure of harvested alfalfa to weather elements while addressing the concerns of potential mold, pathogens, and mycotoxins. Our alfalfa product does not contain any unapproved additives or mold inhibitors.
6. Upon completion of the field chop process, the harvested alfalfa is promptly transported to a processing facility where the alfalfa is thermally dried.

We Operate at High Standards

1. Each processing facility is staffed with trained personnel responsible for cutting, chopping, dehydrating, pelletizing and completing value added services concerning our alfalfa production.
2. A critical element in our dehydration process is to cut our alfalfa at 45 percent moisture (in average).
3. A representative sample of all alfalfa production is taken from the various fields by a trained employee to verify it meets approved regulatory, AAFCO, and SF/SF compliance.

Meeting our Customer's Expectations

1. Each storage and distribution location performs additional quality assurance testing to meet your expectations.
2. Qualified technicians conduct final analysis testing utilizing our LECO nitrogen based protein analyzer, moisture testing, fiber analysis and comparative aroma and color tests.
3. Verification of our approved lab equipment is performed through a comparative process of certified laboratories.
4. All tractor trailer shipments are visually inspected and approved by Alfagreen Supreme employees. Additionally, each driver is responsible to verify the cleanliness prior to signing the "Transportation Loading Requirements and Procedures" (*Form 101 F*).
5. Samples are obtained, tested and retained to comply with the FDA Bio-terrorism and regulatory requirements related to product traceability.
6. Alfagreen Supreme's premier dehydrated alfalfa mixed and formulated with other ingredients and your additional nutritive elements results in your superior finished feed.

Our Assurance



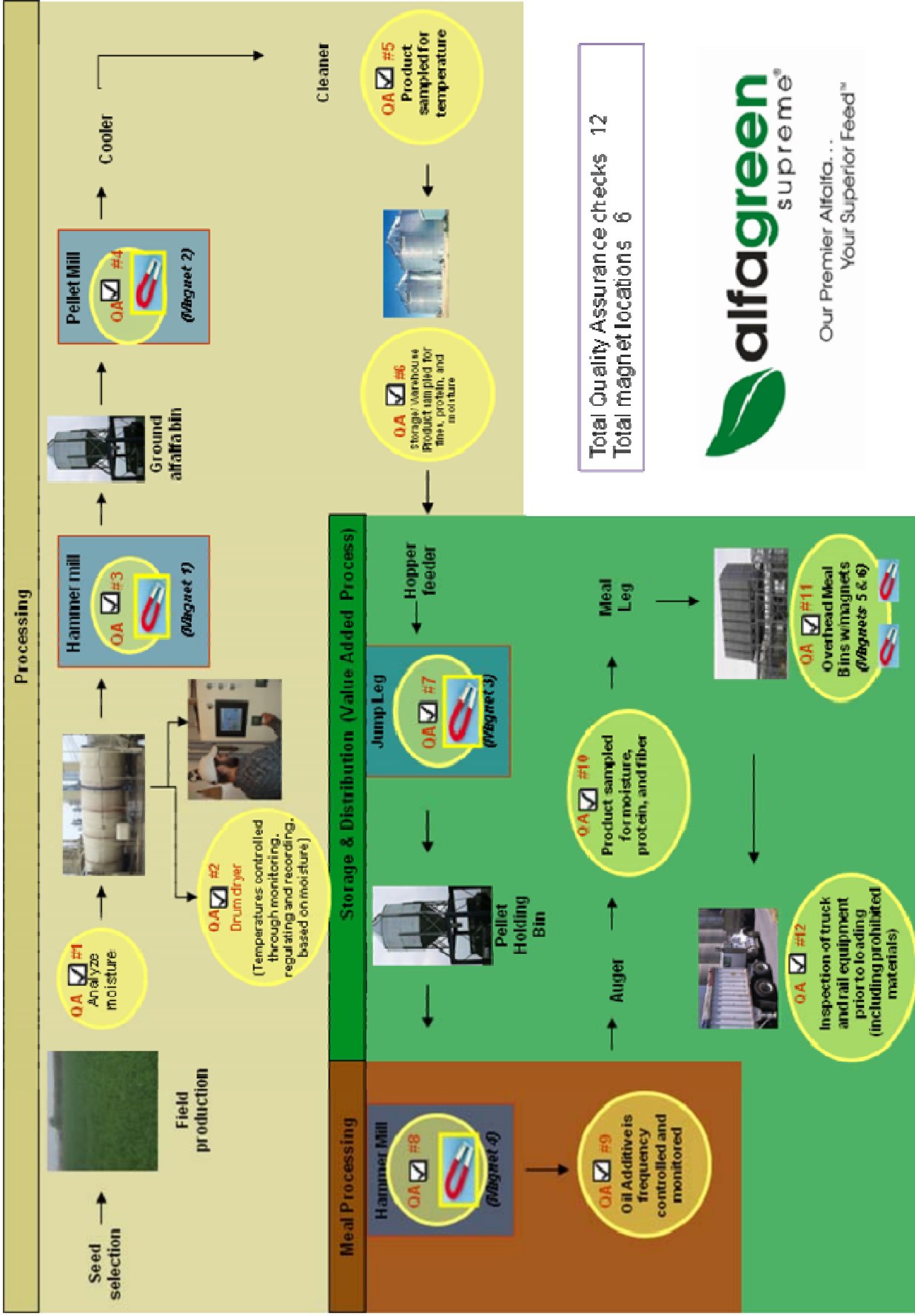


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Quality Assurance Product Flow Diagram/Check Points





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Annual Quality Assurance Procedures May 2008

Annually, Alfagreen Supreme and their affiliated companies will sign and adhere to the Annual Quality Assurance Requirement (*Form 100 B*). This certifies they are in compliance with 21 C.F.R. 589.2000, and will continue to comply by assuring that all rolling stock, harvesting, handling, processing, and or transportation equipment used for alfalfa products is dedicated equipment. This includes trucks and or rail cars used for shipments.

FDA Regulation 21 CFR 589.2000

FDA Regulation 21 CFR 589.2000 is designed to prevent the establishment and amplification of Bovine Spongiform Encephalopathy (BSE) through animal feed. The regulation prohibits the use and any inclusion of certain proteins derived from mammalian tissue in feeding ruminant animals. Example: meat and bone meal made from cattle.



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Approved Supplier Procedures May 2008

Procurement, Sale and Marketing Agreements Related to Alfalfa Product

All procurement agreements are documented by annual and multi-year agreements. All agreements are subject to various inspections including quality assurance standards. Samples are taken on a ratable basis to meet set compliances.

Procurement, Supplies and Materials

In accordance to SF/SF a list of preapproved suppliers and vendors is maintained in accordance to AGS procedures.



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Guidelines for Product Tracking May 2009

The traceability of Alfagreen Supreme® dehydrated alfalfa intended to be incorporated into the food chain shall be established throughout production, processing, transferring and distribution. The following forms of documentation are used for recordkeeping:

1. Logs
2. Tickets
3. Sales Order

As noted on the accompanying “Product Traceability Documentation Flowchart” Alfagreen Supreme® maintains the required forms and records from harvesting of the alfalfa to the finished product for customer shipments.

In accordance with AFIA’s Safe Feed/Safe Food Certification Program and the FDA’s Bioterrorism Act, found in 21 CFR, Part 1 the following information is maintained for product received:

- A. Vendor Name
- B. Vendor Contact
- C. Address
- D. Telephone
- E. Expiration date (if applicable)
- F. Exact product name and type of product received
- G. Date received
- H. Unique identification or lot number (if available)
- I. Quantity
- J. Type of packaging

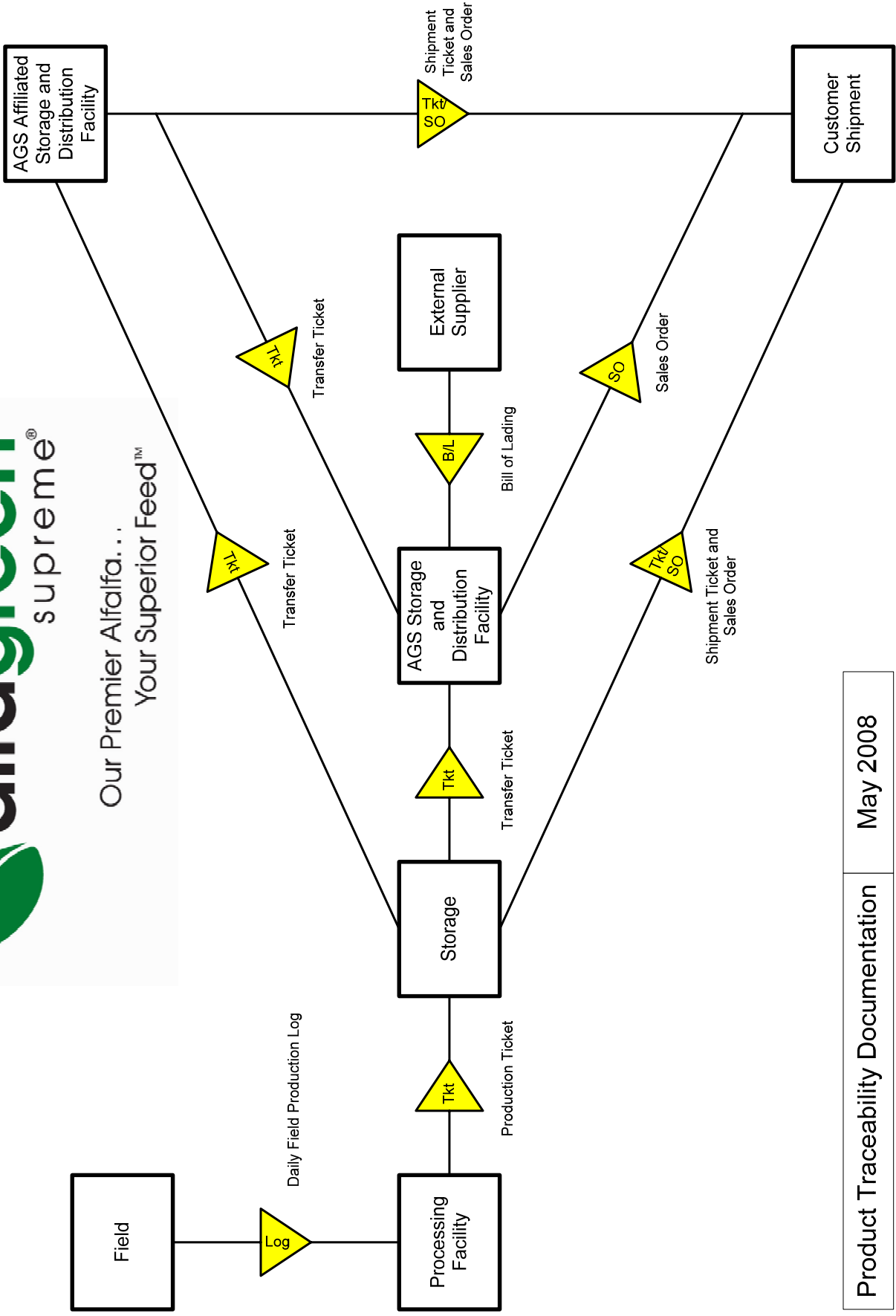
Additionally, the following information is to be recorded and maintained for each shipment:

- A. Customer name
- B. Customer contact
- C. Delivery address
- D. Telephone
- E. Expiration date (if applicable)
- F. Exact product name shipped
- G. Date shipped
- H. Unique identification or lot number
- I. Quantity
- J. Type of packaging
- K. Information about the transporter, including “A” through “D”, “G”, “I” and “J”

All records are to be retained for a minimum of one year from the date of delivery.



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Flush Procedures April 2009

In the event any dedicated rolling stock or dedicated handling/processing equipment is used for any application other than alfalfa products, the equipment is flushed and documentation of the procedure is maintained. Flush procedures require the operator to purge/flush the equipment with a minimum of 300 pounds of dehydrated alfalfa. Upon completion of the approved purge/flush procedure the plant operator is responsible for the proper disposal of the flushed product and verification of required procedures/documents.

Alfagreen Supreme's policy is to ensure the highest level of sanitation, keeping products free from prohibited and/or restricted contamination. Alfagreen Supreme recognizes and assures our compliance with FDA Regulation 21 C.F.R. 589.2000.

FDA Regulation 21 CFR 589.2000

FDA Regulation 21 CFR 589.2000 is designed to prevent the establishment and amplification of Bovine Spongiform Encephalopathy (BSE) through animal feed. The regulation prohibits the use and any inclusion of certain proteins derived from mammalian tissue in feeding ruminant animals. Example: meat and bone meal made from cattle.



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Quality Assurance Testing Frequency April 2009

In compliance with our quality assurance procedures, the American Feed Industry Association Safe Feed/Safe Food guidelines and FDA requirements, representative product transfers and customer shipment samples are quality tested with the following frequencies. Additionally, the continuous internal testing, review and comparison process verifies the accuracy of our LECO nitrogen protein analyzers, which assure our product and customer shipments meet regulatory requirements and customer expectations.

Frequency of Testing

Processing Locations	Storage and Distribution (S & D) Locations	Sample Type
Daily- Production from each location to be mailed or delivered with internal transfers to a S & D location	Each Shipment - All internal transfers, external purchases, customer shipments	Protein, Moisture, and Sieve/Fines Tests (tested at S & D locations)
	Bi Monthly - A representative, randomly selected customer shipment sample is sent to the S & D locations for comparison	Internal Protein Verification - protein test results are reviewed for the S & D locations to verify the consistency and accuracy of the LECO protein analyzers
	Every third week – One customer shipment (Both pellet and meal form)	<u>Meal form</u> – Basic Test (crude protein, crude fat and crude fiber) <u>Pellet form</u> – Crude Fat (Ethyl Ether Extract)
	Every Shipment- All external purchases	Basic Test (crude protein, fat and fiber)
	Semi Annually – One customer shipment (September and February)	Mycotoxins
	Annually – February	Vitamins (Carotene, Lutein, and Xanthophyll)
	Annually - February	Minerals (Selenium and Calcium)



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Inventory Storage and Quality Management April 2009

In accordance to our quality assurance commitment, all storage bins are monitored for temperature, moisture and fines to maintain our premier alfalfa and to meet your expectations.

Temperatures are monitored and maintained with the use of a self-scanning temperature cable system and/or periodic inspections that utilize hand-held infrared temperature units. Moistures and fines are quality tested upon receipt of the product and randomly during daily operations. Where applicable, storage bins are cored weekly and power exhaust and aeration fans are utilized to maintain the temperatures of the stored product within 20 degrees of the ambient temperature.



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Outbound Shipment Procedures

April 2009

Storage and Labeling

All dedicated load out bins will be labeled using the “Load Out Bin Placard” (*Form 109-A*)” or have been labeled permanently with the required information to corresponding load out bins.

Transportation/Shipping

All freight vendors are to conduct a pre-loading inspection and cleanout of transportation equipment prior to loading. This is verified by each driver signing the “Transportation Loading Requirements and Procedures” (*Form 101-F*) and the plant operator visually inspecting the trailer prior to loading.

Weighing

The lab technician is responsible for properly weighing all shipments according to weighing procedures. Our scales are approved and in accordance with local, state and federal regulatory compliances. Additionally, an Alfagreen Supreme representative is responsible for monitoring and providing routine maintenance to their facilities scale.

Critical Quality Assurance “QA” Checks for all Shipments:

1. All Shipments are preloaded and verified by the plant operator for:
 - a) Protein
 - b) Color
 - c) Aroma
 - d) Vegetable oil additive application
 - e) Meal processing (size)
2. Plant personnel and/or lab personnel are responsible to verify the protein results meet guidelines prior to shipment.



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Product Complaint Claim and Incident Report Procedures April 2009

When an incident or product claim complaint occurs, the details of the event, actions taken and results are to be documented in the corresponding “Complaint Claim Form” (*Form 116-A*) or “Incident Report Form” (*Form 121-A*).

All incidents and claims are to be reported to management and retained on file.

In addition to meeting our quality assurance commitment and Safe Feed/Safe Food guidelines, the documented information will assist in timely corrective action and resolution



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Safe Feed/Safe Food (SF/SF) Policy August 2008

As a certified member of the American Feed Industry Association SF/SF Program, Alfagreen Supreme and our affiliates demonstrate food safety leadership with continuous communication regarding food/feed safety risks to our employees and the industry.

Emphasis is placed on the importance of establishing and promoting generally accepted food safety guidelines designed to ensure continuous improvement in the delivery of a safe and wholesome feed supply for the growth and care of animals.



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Ban of Restricted Use Protein Products (RUPP) August 2008

Alfagreen Supreme and affiliated locations ban the presence, receipt, storage, use and distribution of restricted use protein products (RUPP), also referred to as prohibited animal protein products (PAPPs). The ban is to prevent the possible development and/or spread of Bovine Spongiform Encephalopathy (BSE), also referred to as "mad cow disease".

NOTE: Although the Company does not use RUPP in its products or the products that we distribute from our facilities, we do face the risk of RUPP contamination by others, especially RUPP residue in trucks and trailers delivering non-RUPP products to our plant.

The adoption of this ban is part of our certification by the American Feed Industry Association's Safe Feed/ Safe Food (SF/SF) program created to assure consumers of the continued safety of feed and food. The AFIA SF/SF program is designed to help the animal feed industry conform to government regulations regarding food safety, specifically FDA 21 CFR 589.00 as listed below.

FDA Regulation 21 CFR 589.2000 is designed to prevent the establishment and amplification of Bovine Spongiform Encephalopathy (BSE) through animal feed. The regulation prohibits the use and any inclusion of certain proteins derived from mammalian tissue in feeding ruminant animals, such as cattle, goats, sheep, buffalo, elk and deer). Example: meat and bone meal made from cattle.

Banned and Prohibited Ruminant Protein Material and Ingredients*

Meat	Dehydrated garbage	Animal liver
Dried meat solubles	Meat byproducts	Meat meal
Meat and bone meal	Fleshings hydrolysate	Meat meal tankage
Meat and bone meal tankage	Animal byproduct meal	Hydrolyzed leather meal
Glandular meal	Hydrolyzed hair	Unborn calf carcasses
Extracted glandular meal	Cooked bone marrow	Leather hydrolysate
Animal digest	Mechanically separated bone marrow	Stock
Meat protein isolate	Bone meal, steamed or cooked	Dehydrated food waste

*Identified by the Association of American Feed Control Officials (AAFCO)

The following mammalian protein products are exempt from this regulation:

Blood	Blood products
Milk	Milk proteins
Pure porcine (pork) protein	Pure equine protein
Gelatin	

The following non-mammalian protein products are exempt:

Poultry

Marine (fish)

Vegetable

The following animal by-products are also exempt because they are not protein or tissue:

Grease

Fat

Amino acids

Tallow

Oil

Dicalcium phosphate

A processing plant or warehouse that processes and/or handles exempt protein products must certify to us that there is no existence or potential existence for co-mingling and/or contamination of the exempt protein product by any prohibited protein product during receiving, storage processing, warehousing or shipment.

|



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Biosecurity Procedures May 2008

In accordance to our quality assurance commitment, Alfagreen Supreme assures a safe and secure alfalfa product. We continue to recognize the growing concerns pertaining to product traceability, restricted use protein products (RUPP), Biosecurity measures, regulatory assurances, mold and mycotoxins assurances and product consistency.

Alfagreen Supreme emphasizes potential hazards and security concerns to all employees through training, safety meetings, and open discussion with industry experts. Additionally, all Alfagreen Supreme facilities have procedures for securing and monitoring their buildings and storage facilities, routine housekeeping, and emergency response and evacuation.

Alfagreen Supreme conducts routine sampling and testing with the results documented and validated through approved third-party labs.

All visitors are required to sign in at the office in order to confirm their visit. All drivers are responsible for the inspection of their trailers for prohibitive materials (RUPP) and verification of cleanliness with their signature verification on our “Transportation Loading Requirements and Procedures” (*Form 101-F*). Additionally, Alfagreen Supremes trained operators visually inspect each trailer prior to loading, assuring a safer ingredient and feed supply chain.



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Feed Safety Hazard Identification September 2008

In accordance to our quality assurance commitment and the American Feed Industry Association Safe Feed/Safe Food guidelines, each Alfagreen Supreme location has formed a hazard identification committee in order to identify feed safety hazards. Additionally, the committee is responsible to monitor and validate restricted areas for the storage of pesticides, herbicides, and industrial contaminants. Feed safety hazards include:

- Dioxins/PCB's (Polychlorinated Biphenyls) - Not likely to be found
- Medicated Feed Additives - No Medications used
- Feed Additives - Use of approved feed grade oil additive
- Heavy Metals - Toxin release inventory (TRI) is not required. Good manufacturing practices (GMP) are followed and magnets located at critical quality assurance points
- Pesticides - Pesticides and rodenticide products are clearly marked and kept in separate, non-production areas. All pesticides and rodenticide products are stored and used according to label instructions as outlined in both our pesticide and herbicide safe application procedures and our plant/facility rodent procedures
- Industrial Contaminants - All industrial contaminant products are clearly marked and kept in separate non-production areas. All industrial contaminant products are used according to label instructions. Each material safety data sheet (MSDS) is kept on file as outlined in our MSDS procedures.
- Bovine Spongiform Encephalopathy (BSE) - All drivers are responsible for the inspection of their trailers for BSE (prohibitive materials) and verification of cleanliness with their signature verification on our "Transportation Loading Requirements and Procedures" (*Form 101-F*). Additionally, all trailers are visually inspected by our trained operators prior to loading.
- Pathogenic Enteric Microbes - Not likely to be found



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Feed Safety Hazard - Procedures May 2008

In accordance to our safe feed procedures, all safety hazards are to be communicated to management. Plant operators are responsible for monitoring inbound receipts, internal transfers, outbound shipments, and inventory management through physical inspections and operational and sampling procedures.

Lab personnel verify, document and retain samples of all production, internal transfers, and outbound shipments for a minimum of 14 months. Additionally, the lab personnel have each driver sign our "Transportation Loading Requirements and Procedures" (*Form 101-F*) verifying they have not carried RUPP or restrictive materials and that the trailer has been cleaned by an approved method. This process is verified by the plant operator physically inspecting all trailers prior to loading.



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Material Safety Data Sheet Procedures (MSDS) May 2008

In accordance to the FDA, OSHA, and Safe Feed/Safe Food requirements, each Alfagreen Supreme facility maintains a current Material Safety Data Sheet (MSDS) for each hazardous chemical found in the work place. All MSDS files are clearly labeled, maintained in an orderly manner and easily accessible to all employees or visitors.



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**Internal Annual Dedicated Equipment Form and Requirements:
Pertaining to Affiliated and/or Internal Companies**

This Annual Dedicated Equipment Agreement Form 100-B (“Agreement”), dated this _____ is entered into by Alfagreen Supreme (“AGS”) with offices at 2404 N. Summit Street, Toledo, Oh 43611 and _____ with a mailing address of _____ with an expiration term effective on April 30th 2010.

Form 100-B (May 2009)

1. Alfagreen Supreme and their affiliated companies hereby certify that the undersigned company bans in any amount the presence of RUPP (Restricted Use Protein Products) as outlined in FDA regulation 21 C.F.R. 589.2000 (complete listing posted at each Alfagreen Supreme facility), and will continue to comply, by assuring that all rolling stock, harvesting, handling, processing, and or transportation equipment used for “Alfalfa Products” is dedicated equipment. This includes trucks/trailers and rail cars associated with shipments to and from our said locations.
 2. In accordance to our procedures a signed copy of the Internal Annual Dedicated Equipment Form and Requirements is to be maintained in the SOP booklet in the main office and a copy displayed in the plant control room.
 3. Alfagreen Supreme and their affiliated companies certify they will continue to monitor for RUPP and restricted products during their daily operations and inspections. If the dedicated rolling stock and/or plant handling/processing equipment is found to contain RUPP or restricted products then the operator inspecting the equipment is required to purge/flush the equipment according to procedure.
 4. Alfagreen Supreme and their affiliated companies hereby further certify that in the event the dedicated equipment is used for products other than Alfalfa Products that the undersigned company has and will follow written procedures to ensure its compliance with FDA regulations and SF/SF guidelines by monitoring, maintaining and following the necessary requirements as outlined in:
 - Rolling Stock – Cleanout/Flush Procedures-Internal transfers (**Form 102-C**)
 - Plant Handling and Processing Equipment – Flush Procedures (**Form 103-B**)
- Clean-out procedures must be adequate to prevent carry over of prohibited mammalian protein products, materials that may contain prohibited mammalian protein products, or restricted materials from one load to the next. FDA approved procedures to prevent contamination between loads are any of the following:
 1. Thorough flushing and documentation
 2. Thorough physical clean-out (vacuuming, sweeping, or washing) and documentation

IN WITNESS WHEREOF, the parties have executed this agreement the day and year first above written.

Company Name _____	Witness _____	Ohio Blenders Inc.
		Db a Alfagreen Supreme
Date _____	Date _____	Date _____
Signature _____	Signature _____	Signature _____
Printed Name: _____	Printed Name _____	Printed Name _____



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LOAD OUT BIN DEHYDRATED ALFALFA

Form 109 - A (May 2008)

Crude Protein (min.).....	17%
Crude Fat (min.).....	1.5%
Crude Fiber (max.).....	27%

Alfagreen Supreme
3404 N. Summit Street
Toledo, OH 43611



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TRANSPORTATION LOADING REQUIREMENTS AND PROCEDURE

(For Trucks, Trailers and Railcars)

Customer Shipments Only

Form# 101-F2 (May 2009)

In accordance with the FDA, the Association of American Feed Control Officials (AAFCO), and the American Feed Industry Association (AFIA) Safe Feed/Safe Food program (SF/SF), Alfagreen Supreme (AGS) has approved the following items as **Approved Products**. Only **Approved Products** may be hauled prior to loading a truck, trailer or railcar with alfalfa products. Additionally, the following procedures used in conjunction with the **Approved Products** list will ensure the highest level of sanitation and keep products free from contamination of **Prohibited** (RUPP – Restricted Use Protein Products) and **Restricted** use products (see list on back).

Section 1 – Approved Products

The driver is to:

- 1) Supply a copy of the paperwork showing the last item hauled which will be retained on file at the respective AGS facility.
- 2) Check the **Approved Product** last hauled from the list below.

- All **Approved Products** require a thorough physical clean out (sweeping, vacuuming, and/or washing) prior to loading.
- An Alfagreen Supreme representative will inspect all trucks before loading and reject any truck determined not suitable for loading.

- | | | | |
|---|---|--|--|
| <input type="checkbox"/> Alfalfa (chopped, bales, meal, pellets, cubes) | <input type="checkbox"/> Corn Gluten Feed | <input type="checkbox"/> Linseed | <input type="checkbox"/> Soybean Meal - Extruded (Ex: Amino Plus, Soy Plus) |
| <input type="checkbox"/> Barley | <input type="checkbox"/> Corn Gluten Meal | <input type="checkbox"/> Linseed Meal | <input type="checkbox"/> Soybeans - Yellow |
| <input type="checkbox"/> Beet Pulp | <input type="checkbox"/> Corn-Yellow (ground, cracked, whole, rolled) | <input type="checkbox"/> Oat Bran | <input type="checkbox"/> Wheat |
| <input type="checkbox"/> Beet Pulp Pellets | <input type="checkbox"/> Cotton Seed Hulls | <input type="checkbox"/> Oat Hulls | <input type="checkbox"/> Wheat Midds (including Red Dog) |
| <input type="checkbox"/> Canola Meal | <input type="checkbox"/> Cotton Seed Meal (non-ammoniated) | <input type="checkbox"/> Oats-whole | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Canola Pellets | <input type="checkbox"/> Distillers Dried Grains (DDG's) | <input type="checkbox"/> Rice / Rice Bran / Rice Hulls | |
| <input type="checkbox"/> Citrus Meal | <input type="checkbox"/> Dried Bakery products | <input type="checkbox"/> Sorghum Grains/Milo | |
| <input type="checkbox"/> Citrus Pellets | | <input type="checkbox"/> Soybean Hulls | |
| <input type="checkbox"/> Corn Cobs | | <input type="checkbox"/> Soybean Meal | |

Section 2 – All Other Products (Prohibited and Restricted)

Previously hauled products and/or materials that are not found in the **Approved Products** list require a dated wash out receipt indicating the trailer was pressure-washed prior to loading. A copy of the receipt will be retained at the respective AGS facility. The trailer may be loaded after inspection by an approved AGS representative.

Documentation of pressure-washing was provided to Alfagreen Supreme

AGS Rep. Initials _____

Note 1: Freight Vendors and Customers that have the ability to pressure wash their trucks/trailers may do so provided that documentation of the pressure wash is presented to AGS. The documentation must be on company letterhead with the trailer or license plate #, the date the trailer was pressure washed, and a signature from an authorized company representative.

Section 3 – Authorized Approval

As the freight carrier for Alfagreen Supreme's Sales Order # _____, I, (printed name) _____, certify that I am in compliance with Alfagreen Supreme's Transportation Loading Requirements Form 101-F. Additionally, I take full responsibility for any cost and/or liability associated with this product shipment.

I have legal authority to sign on behalf of the company and I and the company hereby agree to comply with the applicable laws and procedures described herein.

Driver's Company Name _____

Driver's Signature _____

Date _____

<p><u>AGS Representatives Signatures:</u></p> <p>Reviewed Documentation _____</p> <p>Inspected Truck/Trailer/Railcar _____</p> <p>City/state _____</p>



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TRANSPORTATION LOADING REQUIREMENTS AND PROCEDURES

(For Trucks, Trailers and Railcars)

Prohibited Items List

Prohibited items include, but are not limited to, the following:*

Meat	Dehydrated Garbage	Animal Liver
Dried Meat Solubles	Meat By-Products	Meat Meal
Meat & Bone Meal	Fleshings Hydrolysate	Meat Meal Tankage
Meat & Bone Meal Tankage	Animal By-Product Meal	Hydrolyzed Leather Meal
Glandular Meal	Hydrolyzed Hair	Unborn Calf Carcasses
Extracted Glandular Meal	Cooked Bone Marrow	Leather Hydrolysate
Animal Digest	Dehydrated Food-Waste	Stock
Meat Protein Isolate	Bone Meal, steamed	Bone Meal (cooked)
Mechanically Separated Bone Marrow		

*Identified by the Association of American Feed Control Officials (AAFCO)

Restricted Items List

Restricted items include, but are not limited to, the following:

- Boron
- Carbon Black
- Chlorine
- Coal
- Copper
- Glass
- Iron
- Manganese
- Magnesium
- Medicated Feeds
- Melamine (pellet binder)
- Molybdenum
- Nitrogen (Urea, Carbamide)
- Phosphates - Ag and Feed (Monoammonium (MAP), Diammonium (DAP), Monocalcium, Dicalcium)
- Salt
- Scrap Metals (ferrous and non ferrous)
- Selenium
- Sodium Nitrate
- Stone, Gravel, Roofing Grit
- Sulfur
- Wood
- Zinc



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**Annual Customer Transportation Agreement Form 122-A,
Pertaining to Customer pick ups or Assigned Vendor pick ups**
June 2009

Alfagreen Supreme's (AGS), mission is to be the premier provider of alfalfa products and as a valued customer, we want to assure you that we do what we say and say what we do. This includes making sure that each shipment of our premier alfalfa will not be contaminated or comingled with prohibited (Restricted Use Protein Products – RUPP) or restricted products. In accordance with the FDA, the Association of American Feed Control Officials (AAFCO), and the American Feed Industry Association (AFIA) Safe Feed/Safe Food program, AGS has developed an approved products and ingredients list for items that may be hauled prior to loading our premier alfalfa (see attached Transportation Loading Requirements and Procedures Form 101-F(x)). When the last product hauled is not on our Approved Products List a power wash will be required before AGS will load the truck.

Given that products previously hauled on your company equipment or the assigned vendor vehicles may be different than the AGS approved products and ingredients list, we encourage you to submit a list of products and ingredients you would like approved that could be hauled prior to alfalfa shipments currently not listed on the AGS approved products and ingredients list.

Additionally, yearly AGS will review your request for approved products and ingredients. Please submit your requested product and ingredients list no later than April 30 of the current year. After review and approval by AGS, all approved product and ingredients lists are good for a one year period, May 1 through April 30 of the following year. In the event your truck or your vendor's truck has hauled a product that is not on the AGS approved products and ingredients list or your company approved products and ingredients list, a power wash will be required per the AGS Transportation Loading Requirements and Procedures Form 101-F(x).

Additionally, by signing this agreement your drivers or the assigned vendor drivers will not be required to supply documentation of their previously hauled products or require a washout if the product or ingredient has been approved by AGS. However, all drivers are required to document the last item hauled and completely fill out the Transportation Loading Requirements and Procedures Form 101-F(x).

Please email to ags@alfagreensupreme.com or fax the signed letter to 419.726.6629 by Friday July 3, 2009.

If you have questions please, call our customer service at 800.834.8563. We appreciate your assistance and together we can ensure... Our premier alfalfa...your superior feed™.

Respectfully,

Michael Wood
Quality Assurance/Production Manager

cc: Kenneth E. Vaupel, CEO

I have legal authority to sign on behalf of the company and I further agree to comply with Alfagreen Supreme's Transportation Loading Requirements and procedures Form 101-F along with the companies authorized product list and take full responsibility for any cost and/or liability associated with shipments of AGS products.

Company _____ Date _____

Signature _____ Name _____ Title _____



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Incident Report Form 121 - A

Date: _____ **Time:** _____

Location: _____

Person/Group involved: _____

Activity: _____

Equipment/Machinery involved: _____

Weather (if relevant): _____

Person making report. Name: _____

Occupation/Position: _____

Accident Sequence:

A. Near Miss Event:

B. Preceding Event

C. Preceding Event #2, #3, etc.

Casual Factors – Events and conditions that contributed to the accident/situation:

Corrective Actions – Those that have been, or will be taken to prevent recurrence.

Prepared By: _____

Title: _____

Date: _____

Approved: _____

Title: _____

Date: _____