Vandermade Dairy 11314 McCavit Road Sherwood, OH

1st step is retrieve the washtag from trailer being processed. Verify the data on the washtag against the trailer (i.e., permit#, etc.). Also verify the wash date is no more than 72 hours from the date/time that the load is going to be delivered.

Referencing the meter tape, find the weight of the trailer. Make sure to initial the meter tape and write the permit # of the trailer.

Fill in the Milkhouse report, using the Permit# and weight from the meter tape.

Take a picture of the meter tape and send along with trailer status to VanderMade team chat. If you are not a member of the chat, send to Blane.

Sample trailer status:

1:247-empty 2:vacant 3:249-full 4:002-15000

11:20 in route

Fill in labels and prepare the sample bottles.



YELLOW circle stickers are used on the milkhouse report. 1 sticker on the Milkhouse report.

6 sample bottles are used.

1-TC, standard temperature control. Write following on top.

- TC
- Date
- Time
- Producer # (O031)
- Temp
- Initials

3 for GREEN circled stickers.

- 1-"Payment" sticker
- 1-"RBC & PIC" sticker
- 1-"LPC" small sticker.

Fill-in the date/temp on the big stickers.

| | 1-"Farm" sample, that stays in the refrigerator at the farm. Permit# Date/Time Temp Initials |
|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 1-for the sample cards done below. |
| MONITORING AND TROUBLESHOOTING | Fill out 1 of each of these cards. |
| LooHinProd#Sample Date | Loc/Hrl/Prod#: 461-031 |
| Member NameLPC | Sample Date: current date |
| 1 sample is required for each of the above categories | Member Name: Vandermade |
| | RED card check the "I DC" line |
| | PINK card, check the "Raw and PI" line. |
| TANK SPECIALS | |
| Loc/Hir/Prod# Sample Date Member Name | |
| Raw and PI Strep and Staph (culture) | |
| Freeze Point Ropy Other Separate samples are required for each request | |
| PLEASE LABEL VIAL WITH PROD# & DATE | |
| and the second | |
| 524 | |

Send a picture of the bottles/cards to Blane.

Once stickers/cards are completed as described above, shake the sample bag from the refrigerator with the permit# of the trailer being processed. Shake the bag 25 times within 30 seconds.

Fill the sample bottles and place the 4 bottles going to the Plant in your cooler with ice immediately.

Place the cards in a sample bottle and place in cooler with milk samples.

Then perform the "Snap" test. While the snap test is processing, you can do the electronic manifest via MilkMoovement.

SNAP tests can be found in the refrigerator between bay 3 and 4. The warmer is on the wall desk as well. Open the package, place the snap test on the warmer (test warmer to insure it is actually warm). Using the farm sample previously filled, fill the vial with a dropper (contained in the package) of milk, recap, shake slightly and place in hole on warmer.

Start a timer for 5 minutes. This is critical. After the 5 minutes, pour the milk from the vial into the snap test, once the milk has leached up the test strip and is visible on the blue dot furtherest to the right, press down and snap the test.

In about 4-5 minutes, the 2 blue dots on the left will become visible again. As long as the bottom dot is darker than the top, all is good.

Milk Moovement is a phone app that can be downloaded from both the Google/Apple stores.



This is the initial signon page for MilkMoovement. Use the credentials Ian provided.

Select "MMPA" as the appropriate region from the drop-down for "Select Region".



Select "Scheduled Route" from the options shown above.



Scroll thru the list to find your route. MMPA routes will show an ending time (i.e., 04:40AM, etc). Pick the appropriate route for your delivery time.

If you're picking up a load scheduled to be delivered the next day, click the "Tomorrow" area on the top bar to see tomorrow's loads.

| 6:22 | •11 LTE 32 | 6:22 | •11 LTE 32 |
|----------------------------|--------------|-------------|--------------|
| ← New Route | | ← New Route | |
| Route | | X Trailer | |
| 461 | \checkmark | | 8.9 |
| Trailer | | Q Search | |
| 461-233 | \checkmark | 461-229 | |
| LT Number | | 461-230 | |
| VDX77799 | | 461-231 | |
| Manifest Number (Ontional) | | 461-232 | |
| C671426 | | 461-233 | \checkmark |
| | | 461-234 | |
| Next | | 461-235 | |
| | | 461-236 | |
| | | 461-237 | |
| | | 461-238 | |
| | | 461-239 | |
| | | 461-240 | |

Select the "Trailer" number from the drop-down. The trailer number will be a combination of the Graft trailer number and the Permit number (i.e., 233-6108).

Since paper manifests aren't used, the "Manifest Number (Optional)" is left blank.

Click "Next".



| 6:22I | LTE 32 | 6:22 | II LTE 32 , |
|------------------------------------|-------------|-----------------------|--------------------|
| ← Select CIP Facility | | ← Select CIP Facility | |
| Search | 0:0 61:: | Super | |
| | | | |
| Wisconsin Pride Cheese Co, Inc. | > | SUPERIOR DAIRY | > |
| Wisconsin Cheese Group, LLC | > | SUPERIOR | > |
| Widmers Cheese Cellars, Inc. | > | | |
| White Hill Cheese Company | > | | |
| Whiskerchen Cheese, Inc. | > | | |
| Way-Lyn Trucking, Inc. | > | | |
| Walker Stainless Equipment Company | > | "Super" Superior | Superb |
| Tim Rose Trucking | > | qwertyu | ı i o p |
| TIA Transport, Inc. | > | a s d f g h | j k l |
| NEXT | | ☆ z x c v b | n m 🗵 |
| SKIP WASH | | 123 space | return |
| | | <u></u> | Ŷ |

Referencing the wash tag for the tanker, select the facility that washed it last from the list.

You can use the "Search" feature as shown above to narrow the list.



Again, referencing the wash tag from the tanker, enter the appropriate date in the areas show.

Click "Add Wash Seal".

| 6:35 | •11 LTE 30) | 6:35 | •••• LTE 30) |
|-----------------|-------------|-----------------|--------------|
| ← Add Wash Seal | | ← Add Wash Seal | |
| Seal Type | | Seal Type | |
| Top Dome | ~ | Top Dome | ~ |
| Number | | Number | |
| Number | | Number | |
| Attach Image | | Attach Image | |
| ADD | | X Seal Type | |
| | | Top Dome | \checkmark |
| | | Rear Dust Cover | |
| | | | |

Add seal information as indicated within each of the areas. You will only use the "Top Dome" and "Rear Dust Cover" seal types. There is no CIP vent on these trailers.

| 6:35 | • • 1│ LTE 30) | 6:37 •••• LTE 30 [,] |
|-----------|-------------------------------|-------------------------------------------|
| ← Add Was | h Seal | ← Wash Trailer |
| Seal Type | | |
| Top Dome | ~ | SELECT TIME |
| Number | | 8-50 AM |
| 8881099 | 응문 | Attach Wash Tag |
| Attack | n Image | E Comment |
| | | Add Wash Seal |
| | ADD | Top Dome ACTIVE |
| "8881099" | | Barcode Date 8881099 11/8/2023 6:35 AM |
| 1 2 3 4 | 5 6 7 8 9 0 | Rear Dust Cover ACTIVE |
| - / : ; | ()\$&@" | Barcode Date 8881098 11/8/2023 6:36 AM |
| #+= . , | ?!' 🛛 | Rear Dust Cover ACTIVE |
| ABC | space return | Barcode Date 8881097 11/8/2023 |
| | Ŷ | NEXT |



Once all the CIP and seal information is entered, select "Start Route".

| 6:37 | •11 LTE 30) | 6:46 | .II LTE (28) |
|------------------------------|-------------|-------------------------|--------------|
| ● 461 ● ○ VDX77799 | | ● 461 、 ● ♡ VDX77799 | |
| TOTAL O Front | | TOTAL O Front | |
| Actions | | Log | × |
| | | ↑ Pickup | |
| | | ↓ Deliver | |
| | | 🖹 Seals | |
| | | 🕥 Wash | |
| DF Synced ER | | PDF Report | |

Click on "Actions", then "Pickup" from the drop-down displayed.



Select the Producer from the list displayed.

Once Producer has been selected, click "Next".

| 6:40 | 6 | •11 LTE 28) |
|-----------|---------------------------|--------------|
| ← | Pickup Type ▷ VDX77799 | |
| Picku | ір Туре | |
| Dip S | Stick Level | ~ |
| | | |
| | | |
| | | |
| | | |
| × | Pickup Type | |
| Dip Sticl | k Level | \checkmark |
| Scale | | |
| Metered | I | |
| | | |
| | | |
| | | |
| | | , |

Select "Metered" by clicking on the "v" arrive with the "Pickup Type" area to display the drop-down list. Once proper type is selected, click "Next".



Begin entering the pickup information.

After entering "Milk Temperature", click "Add Sample", then scan the QR code from the manifest label or one of the labels on the sample bottles.

Click "Next".



Click "Yes" in the "Is the tank empty?" area and enter the weight in the "Front (Ib)" area.

Click "Next"



Click "SEND PICKUP".

| 6:48 | •••• LTE (27) | 6:48 | ••1 LTE 27) |
|------------------------------------|---------------|------------------------------------|---------------------|
| ● 461 ● ○ VDX77799 | | ● 461 ◆ ♥ ♥ VDX77799 | |
| TOTAL 52,549 Front 52,549 | | TOTAL 52,549 Front 52,549 | |
| Actions | | Log | × |
| ↑ DE VRIES DAIRY LTD 15032 | 52,549 | ↑ Pickup | |
| | | ↓ Deliver | |
| | | 🖹 Seals | |
| | | 🕥 Wash | |
| DR Synced ER | | PDF Report | |

Click on "Actions" and choose "Deliver" from the down-down list displayed.

| 6:48 🗲 | .11 LTE 27) | 6:48 | .11 LTE 27) |
|---------------------------|---------------------|---------------------------|-------------|
| ← Select Receiver | | ← Select Receiver | |
| Q Search | | Q Su | |
| | | | |
| ORG VAL SMITH RCHMND 1006 | > | SMI SUPRBRND HAMMOND 12 | 275 > |
| ORG VAL HOOD ONEIDA 1043 | > | GUGGISBERG - SUGAR C 3269 | > |
| ORG VAL STONEYFIELD 1011 | > | SMALL ACRES-SUB ACCT 361 | 2 > |
| HP HOOD-WINCHESTR VA 1032 | > | SUPERIOR DAIRY 4675 | > |
| ORG VAL MINERVA 1038 | > | | |
| ORG VAL GUGGISBERG 1018 | > | | |
| ORG VAL PUBLIX GA 1026 | > | "Su" Sure | Such |
| ORG VAL SMITH ORVLL 1015 | > | q w e r t y u | u i o p |
| ORG VAL CHASEBURG WI 1009 | > | asdfgh | jkl |
| OV - CONSTANTINE 1037 | > | ☆ z x c v b | n m 🔇 |
| NEXT | | 123 space | return |
| | | | <u> </u> |

Select the receiving plant you are delivering to from the list displayed. You can limit the list by entering part of the plant name in the "Search" area.



Click on the appropriate Receiver and click "Next".

| 6:48 | •11 LTE 27) | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| ← Report | | | |
| <section-header><section-header><section-header><section-header><section-header><section-header><text><text><text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text></text></text></section-header></section-header></section-header></section-header></section-header></section-header> | | <section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header></section-header></section-header></section-header></section-header></section-header></section-header></section-header></section-header></section-header></section-header></section-header></section-header></section-header></section-header></section-header></section-header></section-header></section-header></section-header></section-header></section-header></section-header></section-header> | <image/> <section-header><text><text><text><text><text><text></text></text></text></text></text></text></section-header> |
| | | Send Pre-Delivery Report | Send Pre-Delivery Report |

Send a picture of the Pre-Delivery Report to Blane. Wait for approval before continuing on.

Click "Send Pre-Delivery Report".

Ignore the "Missing Data" message and click "Send Anyways". The click "Start Delivery".

Replace washtag in holder, seal back of trailer.

Send picture of washtag in holder and sealed dust cover.



Continue once you are at Superior and are getting unloaded.



Select appropriate "Delivery Type" within the drop-down list.

Click "Next".

If you selected "Scale", you will need to enter the Beginning weight, then the Ending weight when scaling out.

If you selected "Metered", you will enter the weight written on the manifest that is returned.

Once appropriate Weight data is entered, select "Send Delivery". Then select "Close Route". Click "Yes".

TRAILER WASHING:

- Clean dome gasket
- Clean dome vents
- Clean inside dome and inner lid
- Remove valve lock nut, wash inside.
- Wash inside docking ring.
- Check washtag for proper permit#.
- Check washtag is signed with proper date/time.
- Pick 3 seals from tote in wash bay, write the numbers on the back of washtag.
- Place washtag in holder.
- Seal dome and dust cover.

Send a picture of the Pre-Delivery Report with the actual weight to Blane. Also, send pictures of new Washtag, seals, top dome (sealed), dust cover (sealed). Wait for approval before continuing on.