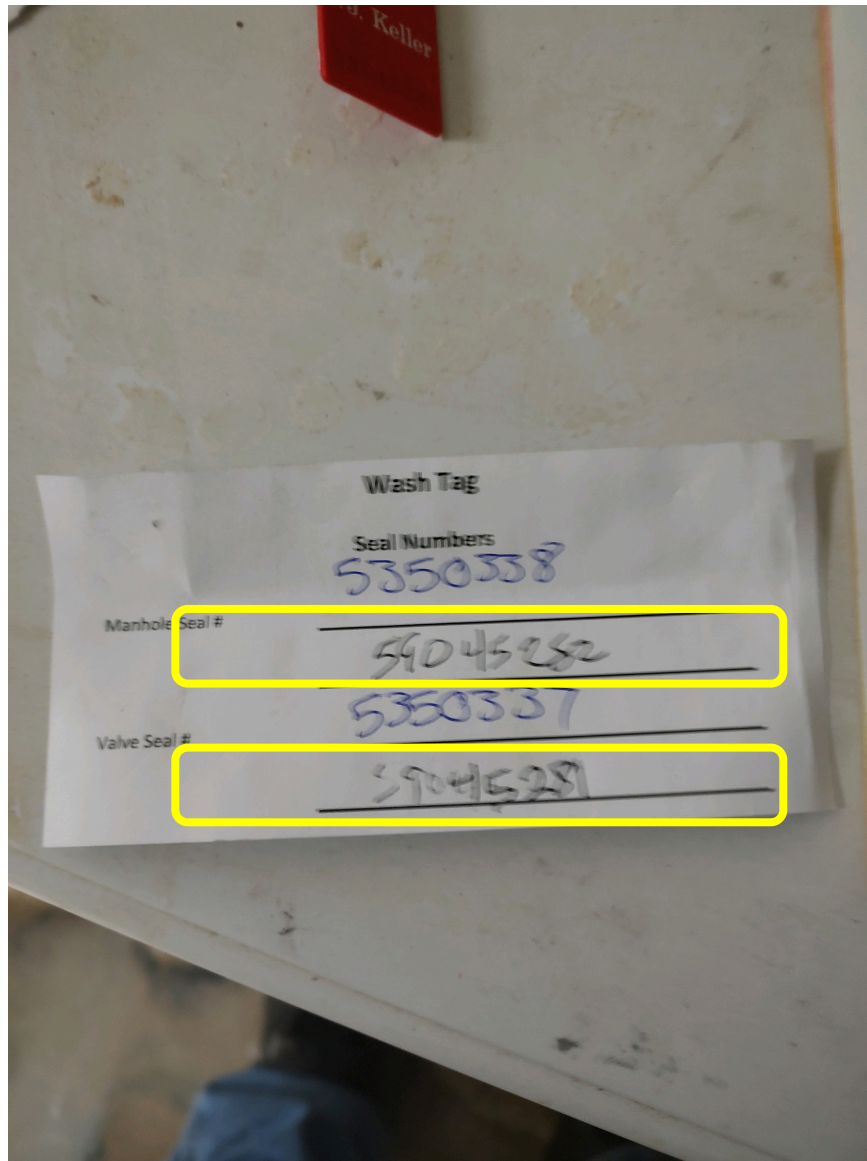


Graft Milk Transport



Retrieve the wash tag from the rear of the trailer. Verify the trailer # and date of wash tag. Delivery time for this load to Walmart MUST be within 72 hours of the date/time on the wash tag. If NOT, call Ian/Blane.

Collect a new manifest, stickers and 2 seals from the totes in the milk house.

Write the seal numbers on the wash tag where indicated above.

Once seal numbers are written on wash tag and date information has been verified. Replace the wash tag in the container on the rear of trailer, attach the dust cover and seal the rear of the trailer.

Use 2nd seal to seal the top of the trailer.

Both TOP and REAR of trailer MUST be sealed before leaving the farm.

Now begin completing the manifest.

Graft Milk Transport



RAW MILK MANIFEST

MANIFEST GL- 877419
NUMBER

ALL MILK IS GRADE A RAW MILK (BST FREE)

PLANT DELIVERED TO WALMART LOAD TRACKING NUMBER

HAULER # 1531 ROUTE # 901531 TANKER/TRAILER LICENSE # 5028635 LOAD TEMP 36 PICK-UP DATE (MMDDYY) 020824

Graft PLANT # RECEIVER INITIALS DELIVERY DATE (MMDDYY)

HAULER'S NAME Graft RECEIVER SIGNATURE

PRODUCER # 901531 PRODUCER'S NAME Weston TANK WEIGHT 252515 PICK UP DATE 0208 TEMP 36 SAMPLER INITIALS TG

901531 WESTON FARM
GL-0901531-01-0042
Permit # 872002C

TIME 1330 (AM) (PM) STICK READING meter BTU 39618

PRODUCER # PRODUCER'S NAME TANK WEIGHT PICK UP DATE TEMP SAMPLER INITIALS

TIME (MMDD) (AM) (PM) STICK READING BTU

PRODUCER # PRODUCER'S NAME TANK WEIGHT PICK UP DATE TEMP SAMPLER INITIALS

TIME (MMDD) (AM) (PM) STICK READING BTU

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TIME (MMDD) (AM) (PM) STICK READING BTU

PRODUCER # PRODUCER'S NAME TANK WEIGHT PICK UP DATE TEMP SAMPLER INITIALS

TIME (MMDD) (AM) (PM) STICK READING BTU

NOTES - REMARKS - DETAILS
59045296/97

SCALE METER WEIGHT

MANIFEST COUNT OF

DRIVER SIGNATURE

LICENSE / PERMIT #

MANIFEST TOTAL WEIGHT 252514

MANIFEST NUMBER GL- 877419


Ran Graft
SAMPLER SIGNATURE
(IF DRIVER DID NOT PULL SAMPLES)

2352
LICENSE / PERMIT #

WHITE PLANT / FAX COPY YELLOW PLANT / LAB PINK MARKET ADMINISTRATOR GOLDEN ROD HAULER COPY

PLANT DELIVERED TO	WALMART
HAULER #	1531
ROUTE #	901531(?). Should be "1" unless 2 nd load, then "2".
TANKER/TRAILER LICENSE #	License plate of trailer
LOAD TEMP	36
PICK-UP DATE. (MM/DD/YY)	Today's date
HAULER'S NAME	Graft

Graft Milk Transport

 **RAW MILK MANIFEST** MANIFEST NUMBER **GL- 877419**
ALL MILK IS GRADE A RAW MILK rBST FREE

PLANT DELIVERED TO WALMART LOAD TRACKING NUMBER


HAULER # 1531 ROUTE # 9015311 TANKER/TRAILER LICENSE # 5028635 LOAD TEMP 36 PICK-UP DATE (MMDDYY) 020824

HAULER'S NAME Graft PLANT # RECEIVER INITIALS DELIVERY DATE (MMDDYY)

RECEIVER SIGNATURE

PRODUCER # 901531 **PRODUCER'S NAME** Weston **TANK WEIGHT** 252515 **PICK UP DATE** 0208 **TEMP** 36 **SAMPLER** IG

TIME 330 **INITIALS**

901531 WESTON FARM  **GL-0901531-01-0042** **Permit # 872002C** **AM** **PM** **STICK READING** meter **BTU** 39618

PRODUCER'S NAME **TANK WEIGHT** **PICK UP DATE** **TEMP** **SAMPLER**

TIME **INITIALS**

PRODUCER # **PRODUCER'S NAME** **TANK WEIGHT** **PICK UP DATE** **TEMP** **SAMPLER**

TIME **INITIALS**

PRODUCER # **PRODUCER'S NAME** **TANK WEIGHT** **PICK UP DATE** **TEMP** **SAMPLER**

TIME **INITIALS**

PRODUCER # **PRODUCER'S NAME** **TANK WEIGHT** **PICK UP DATE** **TEMP** **SAMPLER**

TIME **INITIALS**

NOTES - REMARKS - DETAILS
59045296/97

SCALE METER WEIGHT **MANIFEST COUNT** OF

MANIFEST TOTAL WEIGHT 252515 **MANIFEST NUMBER** GL- 877419 **DRIVER SIGNATURE** Pan Graft **LICENSE / PERMIT #** 2352

SAMPLER SIGNATURE **LICENSE / PERMIT #**
(IF DRIVER DID NOT PULL SAMPLES)

WHITE PLANT / FAX COPY YELLOW PLANT / LAB PINK MARKET ADMINISTRATOR GOLDEN ROD HAULER COPY

Place the 3 long stickers, 1 on each of the first 3 pages of the manifest in the area indicated above in "Green".

PRODUCER #	901531
PRODUCER'S NAME	WESTON
TANK	Bay # (i.e., 1,2,3)
WEIGHT	Weight from meter tape with samples
PICK UP DATE	Today's date
TEMP	36
SAMPLER	IG or your initials if licensed
TIME	Current time
STICK READING	Meter
BTU	39-618

Graft Milk Transport



RAW MILK MANIFEST

MANIFEST NUMBER GL- 877419

ALL MILK IS GRADE A RAW MILK rBST FREE

PLANT DELIVERED TO: WALMART LOAD TRACKING NUMBER:

HAULER # 1531 ROUTE # 901531 TANKER/TRAILER LICENSE # 5028635 LOAD TEMP 36 PICK-UP DATE (MMDDYY) 020824

PLANT # RECEIVER INITIALS DELIVERY DATE (MMDDYY)

HAULER'S NAME Graft RECEIVER SIGNATURE

PRODUCER # 901531 PRODUCER'S NAME Weston TANK WEIGHT 252515 PICK UP DATE (MMDD) 0208 TEMP 36 SAMPLER INITIALS TG

901531 WESTON FARM
GL-0901531-01-0042
Permit # 872002C

TIME 1330 (AM) (PM) STICK READING meter BTU 39618

PRODUCER # PRODUCER'S NAME TANK WEIGHT PICK UP DATE (MMDD) TEMP SAMPLER INITIALS

TIME (AM) (PM) STICK READING BTU

PRODUCER # PRODUCER'S NAME TANK WEIGHT PICK UP DATE (MMDD) TEMP SAMPLER INITIALS

TIME (AM) (PM) STICK READING BTU

PRODUCER # PRODUCER'S NAME TANK WEIGHT PICK UP DATE (MMDD) TEMP SAMPLER INITIALS

TIME (AM) (PM) STICK READING BTU

PRODUCER # PRODUCER'S NAME TANK WEIGHT PICK UP DATE (MMDD) TEMP SAMPLER INITIALS

TIME (AM) (PM) STICK READING BTU

NOTES - REMARKS - DETAILS
59045296/97

SCALE METER WEIGHT MANIFEST COUNT OF

MANIFEST TOTAL WEIGHT 252515 MANIFEST NUMBER GL- 877419

DRIVER SIGNATURE Pan Graft LICENSE / PERMIT # 2352

SAMPLER SIGNATURE LICENSE / PERMIT #
(IF DRIVER DID NOT PULL SAMPLES)

WHITE PLANT / FAX COPY YELLOW PLANT / LAB PINK MARKET ADMINISTRATOR GOLDEN ROD HAULER COPY

NOTES – REMARKS - DETAILS	Seal numbers that were written on the wash tag
MANIFEST TOTAL WEIGHT	Weight from meter tape with samples
DRIVER SIGNATURE	Your signature
LICENSE/PERMIT #	Your sampler license #

Print your name, above your signature in the “NOTES – REMARKS – DETAILS” section.

Once manifest is completed, send a picture to Blane (2603505956).

Graft Milk Transport

RAW MILK MANIFEST
ALL MILK IS GRADE A RAW MILK (BST FREE)

MANIFEST NUMBER GL - 877413

PLANT DELIVERED TO		LOAD TRACKING NUMBER			
HAULER # ROUTE #		TANKER/TRAILER LICENSE #			
PLANT #		LOAD TEMP PICK UP DATE (MM/DD/YY)			
HAULER'S NAME		RECEIVER INITIALS DELIVERY DATE (MM/DD/YY)			
RECEIVER SIGNATURE					
PRODUCER #	PRODUCER'S NAME	TANK WEIGHT	PICK UP DATE	TEMP	SAMPLER
901531 WESTON FARM					
GL-0901531-01-0036			TIME (MM/DD)		INITIALS
Permit # 8720002C			(AM) (PM)	STICK READING	BTU
PRODUCER #	PRODUCER'S NAME	TANK WEIGHT	PICK UP DATE	TEMP	SAMPLER
			TIME (MM/DD)		INITIALS
			(AM) (PM)	STICK READING	BTU
PRODUCER #	PRODUCER'S NAME	TANK WEIGHT	PICK UP DATE	TEMP	SAMPLER
			TIME (MM/DD)		INITIALS
			(AM) (PM)	STICK READING	BTU
PRODUCER #	PRODUCER'S NAME	TANK WEIGHT	PICK UP DATE	TEMP	SAMPLER
			TIME (MM/DD)		INITIALS
			(AM) (PM)	STICK READING	BTU
PRODUCER #	PRODUCER'S NAME	TANK WEIGHT	PICK UP DATE	TEMP	SAMPLER
			TIME (MM/DD)		INITIALS
			(AM) (PM)	STICK READING	BTU

NOTES - REMARKS - DETAILS

SCALE METER WEIGHT: [] MANIFEST COUNT: [] OF []

MANIFEST TOTAL WEIGHT: [] MANIFEST NUMBER: GL - 877413

DRIVER SIGNATURE: [] LICENSE / PERMIT #: []

SAMPLER SIGNATURE: [] LICENSE / PERMIT #: []

WHITE PLANT / FAX COPY YELLOW PLANT / LAB PINK MARKET ADMINISTRATOR GOLDEN ROD HAULER COPY

Staple the weight tape to the pink copy of the manifest in the middle as shown above.

Graft Milk Transport



Fill-in the 2 round stickers with “Date, Time, Temp, Initials” in the areas provided.

Affix these 2 stickers to 2 of the samples bottles as shown above.

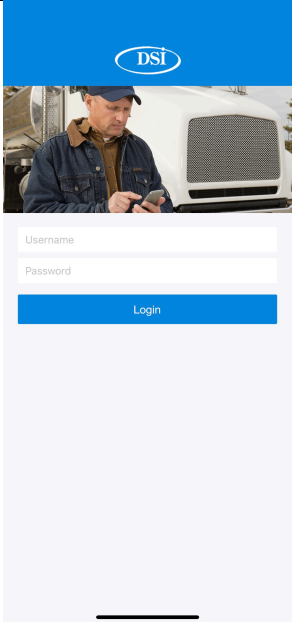
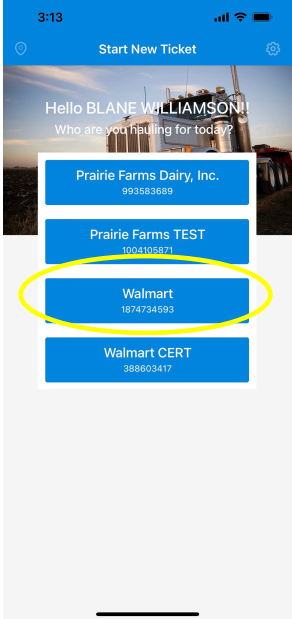
The 3rd sample bottle is the Temperature Control (TC) bottle. Write the following on top as shown.

TC
Date
Time
1531
36
Initials

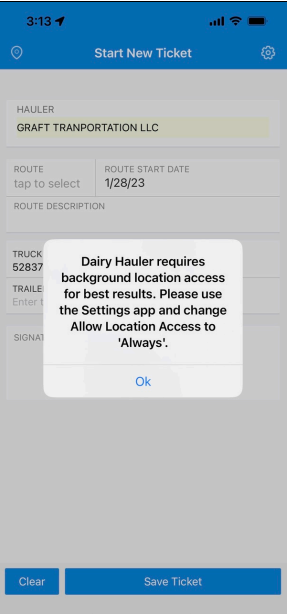
Place sample bottles immediately into ice chest.

Graft Milk Transport

Now begin the DairyHauler app portion of the process.

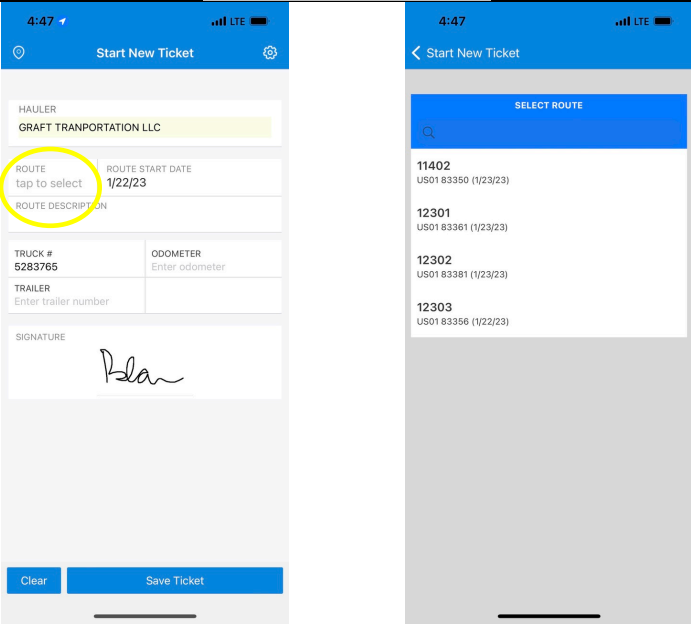
	<p>This is the startup page for DairyHauler. You will enter the credentials provided by Ian here.</p> <p>If you haven't received any credentials yet. Use the following: They are case-sensitive.</p> <p>USERNAME: IGRAFT2 Password: Baja12345</p>
	<p>Select "Walmart" from the list.</p>

Graft Milk Transport



The screenshot shows the 'Start New Ticket' screen with a warning dialog box in the center. The dialog box text reads: "Dairy Hauler requires background location access for best results. Please use the Settings app and change Allow Location Access to 'Always'." with an "Ok" button below it. The background form shows fields for HAULER (GRAFT TRANSPORTATION LLC), ROUTE (tap to select), ROUTE START DATE (1/28/23), TRUCK (52837), TRAILER (Enter trailer number), and SIGNATURE.

This message can be ignored. Simply click "Ok".



The left screenshot shows the 'Start New Ticket' form with the 'ROUTE' field circled in yellow. The right screenshot shows the 'SELECT ROUTE' screen with a list of routes:

ROUTE #	US01	DATE
11402	US01 83350	(1/23/23)
12301	US01 83361	(1/23/23)
12302	US01 83381	(1/23/23)
12303	US01 83356	(1/22/23)

This is the initial page you'll normally see if you haven't logged out of the app.

Click in the "ROUTE" box (circled in yellow) and a list of routes will display, as shown in right picture.

1531...is Weston

The 1,2,3 on the end denotes which load of the day this is.

For example: 15311.

The date within parentheses just below and to the right of the route#, is the delivery date for the load.

You can see by the picture enclosed, that the first/second routes had already been delivered, since the delivery date is later than the third load. This is a good indication that this is the third load of the day.

Graft Milk Transport

Once you have selected a route, you will need to enter the “TRUCK #” and “TRAILER” fields appropriately. You do NOT need to enter the “ODOMETER” field.

Click on the SIGNATURE area and sign your name.

Once you’ve entered the “TRUCK#” and “TRAILER” fields, click “Save Ticket”.

This is where you begin entering farm pickup(s).

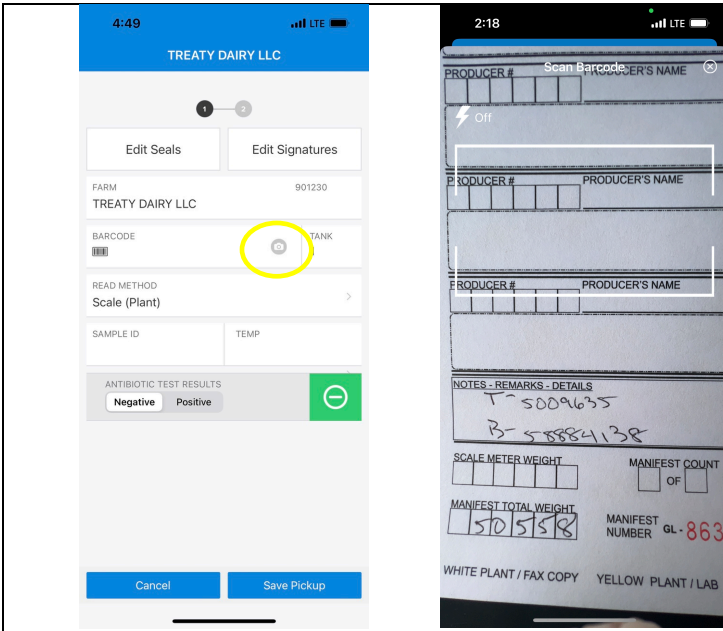
Click on the merge arrows (circled in yellow) to bring up a list of farms.

Scroll thru the list of farms to find the farm you’re currently picking up. Then click on that farm.

Add Commingled Pickup

CONTINENTAL DAIRY LLC 7089 ROAD 22 CONTINENTAL, OH 45831	901530 6766.0 M
LONNIE MARTIN 8630 E 530 N MENTONE, IN 46539	901235 6774.5 M
LOEHMER DAIRY #2 3597 E 500 N MONTEREY, IN 46960	901222 6777.6 M
LOEHMER DAIRY #1 4639 N 400 E MONTEREY, IN 46960	901221 6777.8 M
TREATY DAIRY LLC 1858 E 800 S LaFontaine, IN 46940	901230 6801.8 M
Seven Hills Dairy LLC 7535 N 400 E Goodland, IN 47948	901260 6809.6 M
WARREN DAIRY 7055 W 100 N WILLIAMSPORT, IN 47993	290034 6837.0 M
TWIN OAK DAIRY 14380 CHARLESTON-CHELLICOT... SOUTH SOLON, OH 43153	290044 6854.5 M
NEW FLEVO DAIRY, LLC 9717 FORRISTER ROAD ADRIAN, MI 49221	17193 n/a

Graft Milk Transport

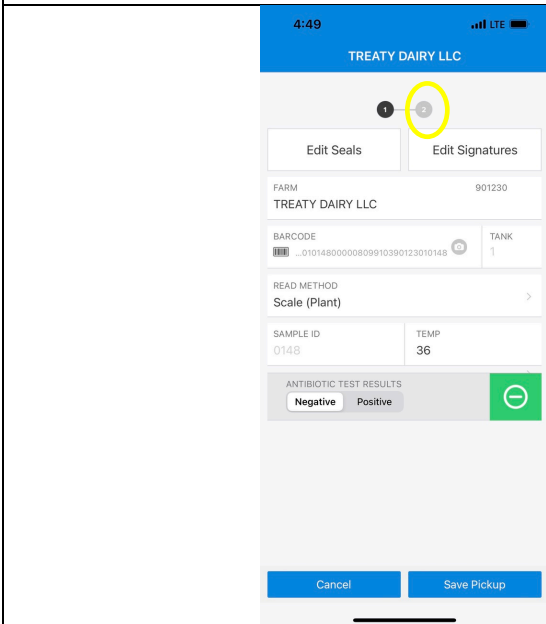


In this example, the “TREATY DAIRY LLC” has been chosen from the list above of farms.

On this page, you will click on the camera symbol (circled in yellow). This will bring your phone camera up (you may need to give DairyHauler permission to access your camera) and you aim the camera at the sticker on the manifest. The right picture shows what the camera view looks like. You aim the box at the sticker.

This should load the barcode from the sticker to the “BARCODE” field and the “SAMPLE ID” field.

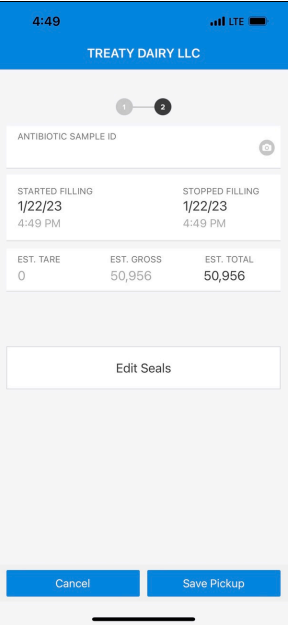
Then click on the “TEMP” field and enter the appropriate temperature of the milk.



This is what the page will look like after scanning the bar code and entering the temperature.

Now click on the “2” that is circled in yellow.

Graft Milk Transport



4:49 TREATY DAIRY LLC

ANTIBIOTIC SAMPLE ID

STARTED FILLING 1/22/23 4:49 PM

STOPPED FILLING 1/22/23 4:49 PM

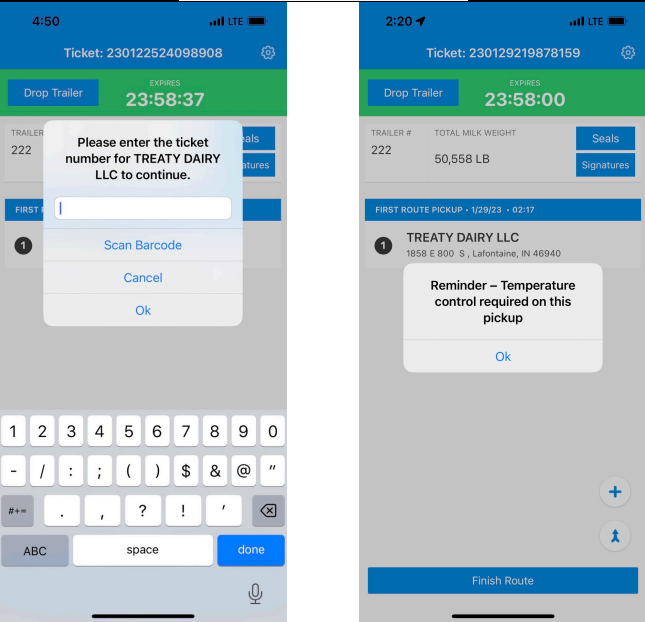
EST. TARE	EST. GROSS	EST. TOTAL
0	50,956	50,956

Edit Seals

Cancel Save Pickup

On this page you enter the “EST. TOTAL” which is the wait on the manifest.

Verify the weight and then click “Save Pickup”.



4:50 Ticket: 230122524098908

Drop Trailer EXPIRES 23:58:37

TRAILER # 222

Seals

Signatures

FIRST ROUTE PICKUP - 1/29/23 - 02:17

1 TREATY DAIRY LLC

1858 E 800 S., Lafontaine, IN 46940

Reminder - Temperature control required on this pickup

Ok

Finish Route

2:20 Ticket: 230129219878159

Drop Trailer EXPIRES 23:58:00

TRAILER # 222 TOTAL MILK WEIGHT 50,558 LB

Seals

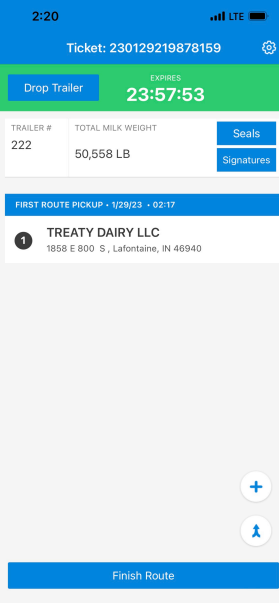
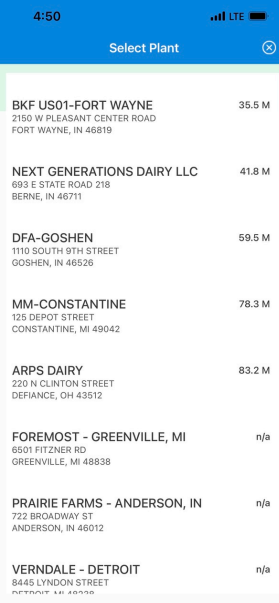
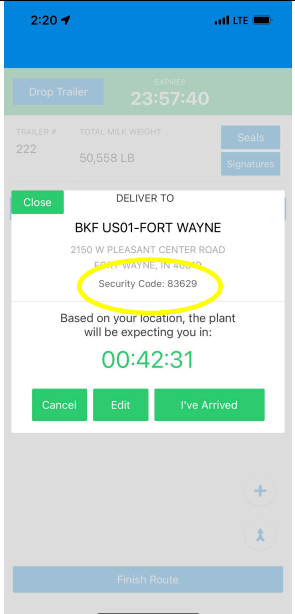
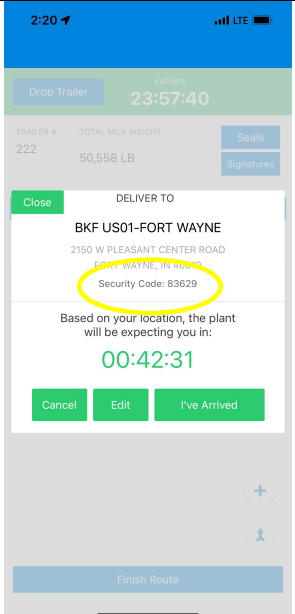


Signatures

Some farms (in this example it does) will prompt you to enter the manifest number.

Simply enter the manifest number and click “Ok”.

You will also get a message as displayed in right picture. Simply click “Ok”.

Graft Milk Transport

	 <table border="1"> <thead> <tr> <th>Plant Name</th> <th>Address</th> <th>Distance</th> </tr> </thead> <tbody> <tr> <td>BKF US01-FORT WAYNE</td> <td>2150 W PLEASANT CENTER ROAD FORT WAYNE, IN 46819</td> <td>35.5 M</td> </tr> <tr> <td>NEXT GENERATIONS DAIRY LLC</td> <td>893 E STATE ROAD 218 BERNE, IN 46711</td> <td>41.8 M</td> </tr> <tr> <td>DFA-GOSHEN</td> <td>110 SOUTH 9TH STREET GOSHEN, IN 46526</td> <td>59.5 M</td> </tr> <tr> <td>MM-CONSTANTINE</td> <td>125 DEPOT STREET CONSTANTINE, MI 49042</td> <td>78.3 M</td> </tr> <tr> <td>ARPS DAIRY</td> <td>220 N CLINTON STREET DEFIANCE, OH 43512</td> <td>83.2 M</td> </tr> <tr> <td>FOREMOST - GREENVILLE, MI</td> <td>6501 FITZNER RD GREENVILLE, MI 48838</td> <td>n/a</td> </tr> <tr> <td>PRAIRIE FARMS - ANDERSON, IN</td> <td>722 BROADWAY ST ANDERSON, IN 46012</td> <td>n/a</td> </tr> <tr> <td>VERDALE - DETROIT</td> <td>8445 LYNDON STREET DETROIT, MI 48228</td> <td>n/a</td> </tr> </tbody> </table>	Plant Name	Address	Distance	BKF US01-FORT WAYNE	2150 W PLEASANT CENTER ROAD FORT WAYNE, IN 46819	35.5 M	NEXT GENERATIONS DAIRY LLC	893 E STATE ROAD 218 BERNE, IN 46711	41.8 M	DFA-GOSHEN	110 SOUTH 9TH STREET GOSHEN, IN 46526	59.5 M	MM-CONSTANTINE	125 DEPOT STREET CONSTANTINE, MI 49042	78.3 M	ARPS DAIRY	220 N CLINTON STREET DEFIANCE, OH 43512	83.2 M	FOREMOST - GREENVILLE, MI	6501 FITZNER RD GREENVILLE, MI 48838	n/a	PRAIRIE FARMS - ANDERSON, IN	722 BROADWAY ST ANDERSON, IN 46012	n/a	VERDALE - DETROIT	8445 LYNDON STREET DETROIT, MI 48228	n/a	<p>Once you've entered all the farms for this route (again, it may be just one). Click the "Finish Route" button on the bottom of the page.</p> <p>The left picture is where you will click "Finish Route".</p> <p>Once you click "Finish Route", a list of plants will appear. Select the Plant you are delivering this load to.</p> <p>Since this is predominantly used for Walmart, you general select "BKF US01-FORT WAYNE". This is the Walmart manufacturing plant in Fort Wayne.</p>
Plant Name	Address	Distance																											
BKF US01-FORT WAYNE	2150 W PLEASANT CENTER ROAD FORT WAYNE, IN 46819	35.5 M																											
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VERDALE - DETROIT	8445 LYNDON STREET DETROIT, MI 48228	n/a																											
		<p>You can adjust the time by clicking "Edit" or simply ignore it. You will see a security code (circled). You will need this to gain entry to the Walmart plant, along with the route number.</p>																											
		<p>Once at the plant, you will need to complete the route.</p> <p>You select "Negative" for the antibiotic test.</p> <p>Scan the barcode provided by the receivers.</p> <p>Enter the washtag information.</p> <p>Have the receiver sign the screen.</p> <p>Then submit.</p>																											

Graft Milk Transport

Once delivery is completed, Walmart will return the pink copy of the manifest. Immediately send a picture of the pink copy to. Blane (2603505956).