	Delivery Conditions <u>raw</u> milk (English)	NKK-WI-002b	Pagina 1 van 2
		Versie datum:	15-10-2020
		Vervangt datum:	01-07-2016

1. This document is applicable to all RAW milk that is purchased from approved suppliers

2. Quality Requirements

2.1. Complies with the microbiological and physical characteristic requirements according to the KKM Raw Milk quality Standards.

2.2. Unloading temperature max 10°C.

2.3. Antibiotic Residues are negative.

2.4. The raw milk originates from dutch dairy farmers and is delivered by a certified RMO Truck which clearly complies with the required KKM Standards.

Vreugdenhil Dairy Foods reserves the right to discontinue the purchase of milk in the event of an outbreak of a contagious animal disease or if a contamination of the milk is caused by a third party. In the event of non-conforming analysis results an email is sent to the Vreugdenhil Milk Supply Team within 24 hours via the email milkadministration@vreugdenhil.nl or via telephone number +31 33 3035001.

An Excel overview of the quality analysis results for all individual Dairy Farmers is sent on a monthly basis to milkadministration@vreugdenhil.nl. For additional conditions please refer to Purchase specification G81001000.

3. Mandatory requirements for the delivery driver during unloading of raw milk

3.1. Clean Work Clothes must be worn

3.2. A Hairnet and a beardnet (if applicable) must be worn

3.3. Driver must stay in close proximity to the tanker at all times

3.4. The manhole must not be left open for long periods unnecessarily.

4. RMO/Tanker requirements

4.1 Raw milk is only transported in RMO Tankers that meet the requirements of the Hygiene Code for receiving and transporting raw milk.

4.2 In the event of an emergency the use of tankers is permitted under the following conditions:

4.2.1 The outside of the tanker is regularly cleaned

4.2.2. The tanker is suitable for the transport of foodstuffs

4.2.3 The tanker is only used for the transport of dairy products

4.2.4. The tanker is sealed with a seal by the shipper after loading

4.3 The tanker has a walkway with a handrail. If the driver has to be on the tanker then the handrail must be used.

5. Cleaning

5.1 Frequency of cleaning

5.1.1. The time between two cleanings may not exceed 24 hours

5.1.2. If an empty, uncleaned tanker has been unloaded more than 6 hours previous then it must first be cleaned before reloading.

5.1.3. If an empty cleaned tanker has been cleaned more than 72 hours previous then it must be first be cleaned before it can be reloaded.

5.1.4. Following a maintenance any parts that come into contact with Dairy Products must be cleaned before use.


5.2. Cleaning must always be carried out after the transport of any non-compliant liquid dairy raw materials.

6. Mandatory CMR information (only when using a tanker)

- Place of loading and unloading
- EG factory number or Health Mark Code
- Vreugdenhil Purchase Order Number, including serial number
- Clear Description of the Product must be given with extra indication : “Raw Milk, Unpasteurized”.
- Indication that product is “Food Quality” grade

Amendments

15-10-2020 Extra Quality Requirements added

	Delivery Conditions <u>raw</u> milk (English)	NKK-WI-002b	Pagina 2 van 2
		Versie datum:	15-10-2020
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- Temperature of the Product
- Amount in kilograms
- Name of the Transporter and Vehicle Number

7. Mandatory information on the invoice received

- Clear Description of the Product must be given with extra indication : “Raw Milk, Unpasteurized”
- Indication that product is “Food Quality” grade
- CMR number if applicable
- Vreugdenhil Purchase Order Number, including serial number