



ORGANIC SYSTEM PLAN – COFFEE ROASTERS

To be completed by an operation that roasts organic coffee and does not process additional organic products.

Business Name:	Certification Number:
Name and Title of Individual Completing this Form:	Date:

Section G. Shipping – Outgoing Organic Products	[NOS 205.103, 205.270, 205.272]
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1. How does organic coffee leave your facility? *Check all that apply.*

<input type="checkbox"/> Bins	<input type="checkbox"/> Bulk bags	<input type="checkbox"/> Wholesale boxes
<input type="checkbox"/> Bulk trailer	<input type="checkbox"/> Totes	<input type="checkbox"/> Retail packages
	<input type="checkbox"/> Drums	<input type="checkbox"/> Other (specify):

2. Indicate what shipping or sales documents are maintained by your company. *Check all that apply.*

<input type="checkbox"/> Pallet/tote ticket	<input type="checkbox"/> Clean truck affidavit	<input type="checkbox"/> Contracts
<input type="checkbox"/> Bill of lading	<input type="checkbox"/> Purchase order	<input type="checkbox"/> Certificates of analysis
<input type="checkbox"/> Sales invoice	<input type="checkbox"/> Scale ticket	<input type="checkbox"/> Other (specify):

3. Do all documents clearly identify coffee as organic? Yes No

4. Does your company arrange outgoing product transport? **If "No," go to next section.** Yes No
 - 4a. If "Yes," have transport companies been notified of organic handling requirements? Yes No

5. Is organic coffee shipped in the same transport units as non-organic coffee? Yes No
 - 5a. If "Yes," indicate what steps are taken to segregate organic coffee.

<input type="checkbox"/> Use of separate pallets	<input type="checkbox"/> Separate area in transport unit
<input type="checkbox"/> Organic product shrink wrapped	<input type="checkbox"/> Organic product sealed in impermeable containers
<input type="checkbox"/> Other (specify):	