

**Bill to:**

Ryaan Transportation

,  
,  
,

Invoice Date: 07/03/2024

Invoice #: 4359320

Terms: NET 30

Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		3800 HAMPSTEAD MEXICO RD, HAMPSTEAD MD 21074 - 13843 STAFFORD RD, STAFFORD TX 77477			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$1,900.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

\*\*\* Load Confirmation \*\*\*

## Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-329-9628

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-553-5544 or

afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

# 4359320

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Carrier:	ROYAL3 INC	Contact:	Jason
	CHICAGO	Phone:	630-485-7370 x110
	07/01/2024	Fax:	
	IL		60638
Date:			

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Tanner Ridge 913-329-9628 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4359320

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

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Order	Order:	4359320	Commodity:	FOOD INGREDIENTS
	Temp:		Weight:	40000.0
	BOL:		Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	PO# P000595
	Pieces:		Hazmat UN:	
	Length:		Height:	
		Width:		

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PU 1	Name:	FUCHS NORTH AMERICA	Date:	07/01/2024 1400
	Address:	3800 HAMPSTEAD MEXICO RD		
		HAMPSTEAD MD 21074	Contact:	
	Phone:		Driver Load:	N

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SO 2	Name:	DISHAKA	Date:	07/03/2024 1000
	Address:	13843 STAFFORD RD		
		STAFFORD TX 77477	Contact:	ASHLEY
	Phone:	713-988-2900 x1021	Driver Load:	N



Payment	Carrier Freight Pay:	\$2,000.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,900.00	Billing/Payment inquiries call 1-877-519-1984

**Instructions**

**FUCHS NORTH AMERICA - FUCHHAMD:** Must document temperature setting on BOL if a refrigerated trailer is used.

Please Sign: *Jason corkovic*

Driver Name: **Freddie**  
Driver Cell #: **346-629-6323**  
Tractor #: **743**  
Trailer #: **W97575**

User:

Tanner Ridge 4359320  
913-329-9628

(X) Accept **'re More Than Just Freight**

( ) Decline



## **Carrier Rate Agreement**

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

**By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to [www.arb.ca.gov/diesel/tru/documents/template\\_notice\\_to\\_carriers.pdf](http://www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf)**

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon



their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

**For refrigerated shipments:**

CARRIER must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIER'S TRUs must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the Continuous operating mode for perishable loads.

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If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

**Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.**

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. In order to verify detention driver must use the dwell feature inside the Trucker Tools phone applications or provide a signed BOL with Clearly defined in and out time.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its trucking functions.

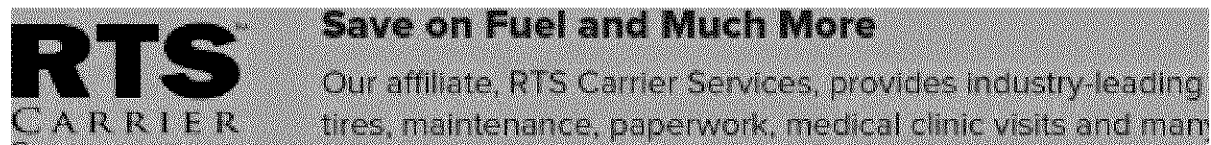
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it

may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

**Detention Policy and Requirements:**

- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter – max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence



**Save on Fuel and Much More**

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more.

**Ryan Transportation**

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

[www.ryantrans.com](http://www.ryantrans.com)





**NORTH AMERICA**

04038301  
S Dishaka, LLC  
H 13843 Stafford Road  
I Stafford, TX 77477  
P  
T USA  
O

**Fuchs North America**

(Uniform Domestic Straight Bill Of Lading Adopted By Carriers In Official, Southern, Western AND Illinois Classification Territories, March 15, 1922. As Amended August 1, 1930 and June 15, 1941.)

**UNIFORM STRAIGHT BILL OF LADING--SHORT FORM ORIGINAL--NOT NEGOTIABLE**  
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

#4

BILL OF LADING NO. **219235**

FREIGHT DESC. **Prepaid**

SHIP DATE: 6/28/2024

CARRIER: **RYAN**

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight classification in effect on the date hereof, if this a rail or a rail-water shipment, or (2) in the applicable tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

No. of Cases	Product No.	Lot Number	Description	Customer Code	Net Weight	Class or Rate
800.00	SN65919	283012	FLVR FUCHS APPLE	67352	40,000.00	60
	Customer PO Number	P000595	CINNAMON SUGAR			
Total No. Of Cases: 800.00			Total Net Weight: 40,000.00		Total Gross Weight: 40,560.00	

SEAL # 1995358

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the cosignor, the cosignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Cosignor)

Received \$ \_\_\_\_\_ Per \_\_\_\_\_  
apply in prepayment of the charges on the property described hereon.

(The signature here acknowledges only the amount prepaid.)  
Charges Advanced:

Agent or Cashier

Total Pallets **20**

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATION OF THE DEPARTMENT OF TRANSPORTATION.

If the shipment moves between two ports by a carrier by water, law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE --Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Shipper

**B**

Agent

**Fuchs North America 3800 Hampstead Mexico Road Hampstead, MD 21074**





## Fuchs North America

(Uniform Domestic Straight Bill of Lading Adopted By Carriers In Official, Southern, Western AND Illinois Classification Territories. March 15, 1922. As Amended August 1, 1930 and June 15, 1941.)

**UNIFORM STRAIGHT BILL OF LADING--SHORT FORM ORIGINAL--NOT NEGOTIABLE**  
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

### NORTH AMERICA

S 04038301  
H Dishaka, LLC  
I 13843 Stafford Road  
P Stafford, TX 77477  
T USA  
O

BILL OF LADING NO. **219235**

FREIGHT DESC. **Prepaid**

SHIP DATE: 6/28/2024

CARRIER:

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

No. of Cases	Product No.	Lot Number	Description	Customer Code	Net Weight	Class or Rate
800.00	SN65919	283012	FLVR FUCHS APPLE	67352	40,000.00	60
	Customer PO Number	P000595	CINNAMON SUGAR			

**Total No. Of Cases: 800.00**

**Total Net Weight: 40,000.00**

**Total Gross Weight: 40,560.00**

**RECEIVED**

**JUL 03 2024**

BY: *Jalanto*

**SEAL # 1993358**

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the cosignor, the cosignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Cosignor)

Received \$

Per

apply in prepayment of the charges on the property described hereon.

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

Agent or Cashier

**Total Pallets**

**20**

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATION OF THE DEPARTMENT OF TRANSPORTATION.

If the shipment moves between two ports by a carrier by water, law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE --Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Shipper

*BW*

Agent

**Fuchs North America**

**3800 Hampstead Mexico Road**

**Hampstead, MD 21074**





**DISHAKA LLC**

## **VISITORS GMP's**

QA-Form-No. 4.2.1 – 11

Updated by: Jose Paredes  
Approved by: Rashim Oberoi  
Date: 1-05-2019  
Supersedes: 11-09-2018

All visitors must read and sign this agreement before being allowed to enter Dishaka:

### **All Locations:**

- 1) All visitors must enter via the front office and sign in at the front desk.
- 2) Visitor tags must be worn around the neck at all times
- 3) Dishaka is a smoking free facility.

### **Production Room:**

- 4) Hands must be washed with soap and warm water before entering the production room.**
- 5) Rings, earrings, watches and all other jewelry must be removed.**
- 6) Fingernails are to be kept short, clean, and unpolished. Fake fingernails are not permitted.
- 7) Hairnets and beard guards must be worn so that they cover all hair.
- 8) Appropriate clothing and visitor or contractor disposable coats must always be worn. (Shorts, open toed shoes, and cut-offs are prohibited). You must remove your smock before using toilets, entering break room, or exiting the Dishaka facility.
- 9) Persons currently with, or who suspect food borne illness and/or communicable disease are not permitted in the production areas.**
- 10) No one is permitted to remove product from production without express approval from management.
- 11) Dishaka has a color coding system to identify containers in processing area and the use of them. If you need to use any container in the processing area (trash, storage, etc.), please ask your escort or follow the Allergen and Gluten Free color coding which is posted on the processing area.

### **Warehouse & Production Room**

- 12) Eating, gum chewing, cough drops, candy, and tobacco usage is not permitted.**
- 13) Food or drinks are not allowed in warehouse or production area.**
- 14) Personal medication is not allowed to be taken in production room or in warehouse. Please use breakrooms or restrooms. Please let management know if you need further assistance.
- 15) If a visitor or contractor believes that may have any ailment including common flu, an infectious disease or any condition that may put product safety at risk, management must be

- 16) All foreign objects (Glass, medication, chemicals, etc.) must be approved before being brought into the production area.
- 17) Forklifts cannot be brought into the production area without proper approval of management.
- 18) Visitors are to be escorted at all times and are expected to follow each rule mentioned above.

**Allergen Awareness:**

19) Dishaka handle the following allergen ingredients in this facility: Dairy, Wheat and Soy.

ALLERGEN AWARENESS						
Dishaka handle the following allergen ingredients in this facility: Dairy, Wheat and Soy						
Color coding at Dishaka						
White	Red	Blue	Green	Grey containers	Yellow containers	Black containers
Non-Allergen	Wheat Allergen	Gluten Free Non Allergen	Gluten Free Allergen (dairy or soy)	Non-Allergen Raw Material	Non-edible food	Trash

- 20) Peanuts and tree nuts are not allowed in Production and warehouse areas.

**Confidentiality:**

By signing below, you agree to hold confidential all information of Dishaka that is nonpublic, proprietary, and/or not generally known to the public.

\* \* \* \* \*

**Contractor Policies and Procedures  
This Policy Only Applies to Contractors**

QA-Form-No.4.2.5 – 04

Updated by: J. Paredes  
Approved by: R. Oberoi  
Date: 06-19-2017  
Supersedes: 10-28-2014

**CERTIFICATION OF AGREEMENT**

By signing below, the Contractor representative certifies that she/he has received a copy of the attached Policies and Procedures and agrees to abide by these rules and procedures in conjunction with any work completed for Dishaka. She/he further agrees to provide corresponding communication and awareness to all his sub-contracted personnel when performing on-site services to ensure compliance by all such persons under the employment or directions of the contractor. Additionally, all contracting services must adhere to the site GMPs, health and sanitation regulations. A violation of attached Policies and Procedures by the contractor or his employees, subcontractors and agents constitutes a material breach of contract and may result in termination of the applicable agreement with Dishaka.

Failure to sign the certification letter will result in the termination of work with the contract company.



**Before starting the project**

**1) Contractors are also requested to read and sign the Visitor GMPs rules**

**Document # QA-Form-No.4.2.1 before entering Dishaka's production facility.**

**2) Dishaka management must be notified and approve any equipment or materials to be installed in the facility.**

**General Safety and Health Expectations**

- 1) Contractors will provide a safe work environment for both Dishaka employees and their own associates through the use of safety equipment, proper job instructions and adequate protection.
- 2) The contractor must provide a designated "competent person" capable of recognizing hazards and unsafe work practices, which has the authority to take prompt corrective action to eliminate/control them. The competent person must maintain a list of employees on site at all times so that contract employees can be accounted for during an emergency.
- 3) Areas of construction shall be roped off or partitioned to prevent inadvertent accidents.
- 4) All contractor work areas must be kept free of waste and maintained in a cleaned orderly fashion at all times during the project and must be left "broom clean" upon completion of the project.
- 5) **All contractor personnel must be aware of, and follow, posted site safety rules concerning the use of personal protective equipment.**
- 6) Firearms of any type of any kind will not be permitted on plant property.
- 7) Aisles, eyewashes, electrical panels, fire extinguishers, exits, fire hoses and fire doors must remain unobstructed at all times.
- 8) Lifting, moving or handling of heavy loads shall not be permitted unless assisted by means of mechanical conveyance or additional personnel.
- 9) All contractor-owned equipment and tooling used on Dishaka's site must be in good working condition, and meet all applicable manufacturer and regulatory requirements.
- 10) The use of cell phones and other electronic equipment is strictly prohibited while operating equipment, working around material handling equipment, or while in forklift aisles. Exceptions apply for computerized equipment used on PLCs and other automated equipment.
- 11) Horseplay, roughhousing or running through the plant and use of profane language is prohibited.
- 12) All injuries, no matter how slight and any near-miss shall be immediately reported to the Dishaka's representative responsible for the project.
- 13) **Lockout/Tagout procedures are to be followed whenever servicing or repairing powered machinery or equipment as defined by OSHA 29 CFR 1910.14**



- 14) Contractors shall meet site-specific hot work procedures when contract activities include welding, cutting, brazing, or conducting any work where there is either hot flame or the potentials for sparks.
- 15) Contract work from elevated surfaces of 6 feet or higher require the use of fall protection.
- 16) The contractor must provide MSDS for all hazardous chemicals or materials to be used on-site during the project.
- 17) All waste including solid debris generated during the Contractor site activities will be disposed of in accordance with applicable state, local and federal regulations.
- 18) All chemical containers are to be properly labeled in accordance with the Hazardous Materials Identification System.
- 19) Contractor is requested to limit his employees to the areas in which the work is being performed.
- 20) Contractor is responsible, once notified, for ensuring that his employees are aware of the location of fire and safety exits in their work area.
- 21) When the site alarm is sounded indicating a site emergency, Contractor should evacuate the facility according to the local evacuation plan.

#### **Site Specific Sanitary Expectations**

- 1) Avoid placing dirty, grease oily hands on food contact surfaces. Hands should be washed thoroughly before entering processing areas and after drinking, smoking or using the restroom. Equipment should be thoroughly cleaned and inspected after repairs.
- 2) Take care not to lose nuts, bolts, drilling or welding debris, etc. when removing them from machinery: be aware that small parts and tools easily can be misplaced. Coverings such as tarps or plastic sheeting must be draped over the equipment to reduce cross-contamination.
- 3) Only appropriate materials may be used to permanently modify equipment (e.g. inappropriate materials include tape, rubber bands, clothes hangers, etc).
- 4) All metal welds in product contact zones shall be non-toxic, cleanable, free of pits, folds, cracks, crevices or inclusions.
- 5) Food machinery should always be lubricated with food grade grease or oils. Excessive oil should be removed to avoid it coming into contact with the product or food contact areas.
- 6) Reasonable care should be taken to ensure that glass does not enter food products or food contact areas. Light tubes or flash lights should be covered with an acrylic type of material and should be intact before entering production areas.
- 7) Do not let clean utensils or equipment, or your hands touch the floor until cleaning and sanitizing procedures have been performed.





8) Any behavior that could result in the contamination of product is prohibited. Dishaka produces Non-Allergen, Allergen and Gluten free non-allergen and gluten free allergen products. All GMP's must be followed to avoid cross contamination of allergen products, foreign materials and/or potential harmful bacteria to the production area that could cause spoilage and/or food poisoning.

**9) Dishaka allergen control program stipulates that all food brought on –site by staff or contractors must be stored and consumed in one of the following two areas:**

- Production employees' break room.
- Warehouse employee break room

**Post Project Inspection**

After the project, the Contractor shall complete the attached check list to Dishaka indicating the following:

- 1) Successful cleaning after completing the work as verified through a walkthrough and visual inspection with Quality Assurance and Production Manager.
- 2) Areas of the system found to be damaged and/or in need of repair are reported
- 3) Compliance to General Safety expectations.
- 4) Mechanical and electrical work completion (**turned key**) through walkthrough and visual inspection with a designated manager.



Name: **Freddie R Gilbreath**

Signature:

Company Name: **Royal3**

Visiting: **2\_Stafford Warehouse**

Date: **03 Jul 2024, 8:07**

A handwritten signature in black ink, appearing to read 'Freddie R Gilbreath', written in a cursive style.