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Part: REGISTRATION FORM	Date: 22-02-2019
Subject: Transport and Storage Conditions	Approved:

Section 1 : Details Transport Company

Company Name	Berger Logistik GmbH
Adress	Bahnhofplatz 1, 6300 Wörgl
Telephone	+43 5332 71170 0
Adress of storage location(s) (when applicable)	
E-mail	m.trockenbacher@berger-logistik.com
Commercial Contact details (name, phone number and e-mail)	Martin Trockenbacher +43 5332 71170 3196 m.trockenbacher@berger-logistik.com
QA Contact details (name, phone number and e-mail)	Anton Hager +43 5332 71170 3120 a.hager@berger-logistik.com
24 hour emergency phone number	+43 664 604213196

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Section 2 : Third Party Accreditation

Are you accredited to one of the following standards:

Global Standard for Storage and Distribution (BRC)? YES ☐ NO ☒

Certification body	
Date of most recent audit	

IFS Logistics? YES ☒ NO ☐

Certification body	Lacon GmbH
Date of most recent audit	Oct. 2, 2018
Level achieved	Higher level

Please enclose a copy of the last audit report and certificate.

If NO, what plans are in place to gain accreditation?

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Section 3 : Transport and Storage Conditions

We treat our products with care and expect the same from our transport company. Related to our quality system and based on BRC and IFS requirements, we require the following points from our transport/ storage company:

Transport of goods:

- ☐ The floor and walls of the transport vehicle should preferably consist of liquid proof material.
If floors, walls and ceiling of the transport vehicle are from wood, the wood needs to be in good condition, making it easy to clean;
- ☐ The floor, walls and ceiling of the cargo area must be free from foreign odours which may cause the product to be at risk;
- ☐ If lighting is present in the loading zone, it must be fitted with a protective cap and/or made of shatterproof material. If the protective cap or the lamp are damaged during transport, this must be reported to Euro Pâtisserie Producties Twello before unloading of the goods;
- ☐ The load space must be in a good state of repair: so no leakage and/or nipples which can cause damage or contaminate the goods;
- ☐ The cargo area must be clear of pests or traces of pests;
- ☐ The palletization of the goods of Euro Pâtisserie Producties Twello should be respected;
- ☐ When there is doubt about the state of the pallets or goods this must be immediately reported to Euro Pâtisserie Twello;
- ☐ The transport company ensures that our products are delivered clean and intact;
- ☐ It is not allowed to leave the goods unattended (at the delivery address);
- ☐ The driver is responsible to keep the truck/loading area closed so that unauthorized access to the goods is not possible;
- ☐ If unauthorized persons have gained access to the trailer and/or there are traces of burglary and there are products of Euro Pâtisserie Producties Twello present in the trailer, Euro Pâtisserie Producties Twello must be informed immediately;
- ☐ In the case of damage to our products, Euro Pâtisserie Producties Twello must be informed immediately;
- ☐ Damage to products of Euro Pâtisserie Producties Twello which are caused by the above transport company, should be reported as such to Euro Pâtisserie Twello;
- ☐ A combined transport of the products of Euro Pâtisserie Producties Twello with chemicals is not permitted;
- ☐ When entering the spaces of Euro Pâtisserie Producties Twello the driver must comply with the rules that apply there;
- ☐ When entering the areas of customers, the driver must comply with the rules applicable at the customer;
- ☐ In case of calamities during transport, storage and distribution of the products of Euro Pâtisserie Producties Twello, Euro Pâtisserie Producties Twello must be directly informed;
- ☐ It is not allowed to have the products transported by a carrier hired by you, without permission of Euro Pâtisserie PTwello;

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We kindly ask you the above requirements also internally with your drivers.

Storage and handling:

- ☐ The lighting in the storage space needs to be provided with a protective cap and/or to be made of shatterproof material;
- ☐ Storage of chemicals with products of Euro Pâtisserie Producties Twello in one and the same space is not permitted;
- ☐ The presence of an effective cleaning plan, including demonstrable registration;
- ☐ The presence of an effective pest control plan, including demonstrable registration;
- ☐ Storage and handling is secured against unauthorized persons and the goods are protected from unwanted interventions.

Food fraud

A hazard analysis and assessment of associated risks for possible food fraud is in place, which realistically can be expected within the process.

Based on this, appropriate measures for risk mitigation shall be documented and implemented, if necessary.

General:

- ☐ Staff is reliable and trained
- ☐ Staff is aware of the above requirements

In case of confirmed abnormalities on the above requirements, we reserve the right for the employees of your organization and, if necessary, to take appropriate action. With the signing of this writing you declare that you agree with these transport and storage conditions and that to and will meet.

Filled out by:

Name	Martin Trockenbacher
Function	Supervisor Region Europe Switzerland
Signature	
Date	09.04.2019