VALERO RENEWABLE FUELS HARTLEY PRE-LOAD TICKET

| | | | | SAD HONEI | |
|--|-----------|----------------------------|-------------------|---|--|
| *TODAY'S DATE: | | | | Loading Hours - subject to change based on needs of plant Modified (MDGS) 24/7 Dry (DDGS) Mon–Fri 7:30 am - 4:00 pm | |
| **7 or 10 DIGIT LOA <u>D #:</u> | | | | | |
| *PERMITTED WEIGHT OR MAXIMUM WEIGHT DESIRED IF UNDER | | | | | |
| PERMITTED LIMIT: | | | | | Fri 7:30 am - 3:00 pm |
| TARE WEIGHT / LOAD WEIGHT: | | | | Corn Oil 24/7 | **Enter Corn Oil/Distillers Oil/Syrup Truck Seal #s |
| | | | | | |
| **PRODUCT: | | □ Syrup | Off Spec Syrup | | |
| | | Distillers Oil, Feed Grade | Off Spec Distille | rs Oil, | (or Check box if N/A) □ |
| | | | Feed Grade | Plant Rules and Regulations | |
| | Corn Oil | □ Off Spec DDGS | | No smoking o | n site; No cell phones; No cameras |
| | □ Ethanol | Off Spec MDGS | | Wear approp | riate PPE |
| *CARRIER NAME: | | | | No cleaning out trailers on site | |
| | | | | Always obey the 10 MPH plant speed limit | |
| *CARRIER PHONE: | | | | Always watch for pedestrian traffic Valero employee must witness loading | |
| *DRIVER NAME: | | | | Drivers are not allowed to climb on trailers on Valero property | |
| *DRIVER NAME: | | | | Drivers need to untarp prior to driving on the scale and | |
| *DRIVER PHONE: | | | | | leaving for Environmental Regulations |
| *TRACTOR LICENSE #: | | | | **Internal use | e only (or check box if N/A \Box) (or see attached \Box) |
| *TRAILER LICENSE #: | | | | □ Visual Ins | pection of DDGS, MDGS or WDGS Trucks Completed |
| | | | | 🗆 Truck Rej | ected; Reason |
| *DESTINATION (CITY, STATE): | | | | Verified B | y: |
| (011, 0111) | | | Date: | | |
| | | | | Date | |

VALERO RENEWABLE FUELS

Animal Protein Acknowledgment

FDA regulations specifically address potential BSE (Mad Cow Disease) contamination from transporting animal protein products. The regulations require feed distributors to adopt procedures to avoid commingling or cross-contamination. Separate trucks must be used or carriers must employ clean-out procedures for trucks that have been used to transport mammalian protein products. As a result, Valero Marketing and Supply Company requires trucks hauling corn and/or distillers grains to meet the following conditions:

- 1. NO animal protein products or other hazardous materials may have been transported in the trucks or appropriate clean-out procedures must have been followed. All trucks must be physically cleaned or flushed out if they have been used to transport mammalian protein products.
- 2. All trucks arriving to load out Valero Marketing and Supply Company products must be clean and ready to load. There are no facilities on the premises for clean-out procedures.

I hereby certify that we have met the conditions outlined above, and we agree to defend, indemnify, and hold Valero Marketing and Supply Company and its affiliates, and their respective directors, officers and employees, harmless from all actions, causes of action, claims, awards, judgments, fines, penalties, costs and fees, including attorney fees, arising out of or connected with the violation of any of the above conditions or the contamination of Valero Marketing and Supply Company products due to the hauling of animal protein or other hazardous materials.

By its signature, Driver is also certifying that the vehicles used to transport the product named in this form is sanitary for the transportation of feed under all applicable FDA laws and regulations. Specifically, Driver certifies that the vehicle was cleaned after its last load or that the vehicle's last three loads did not contain animal protein products, metal, recycling products, garbage/waste transported to landfills, fertilizers, pesticides (as defined by FIFRA, 7 USC Section 136 (2013)), solvents or chemicals, asphalt or construction waste, medical waste, or hazard waste (as defined by 40 CFR Section 261.2 (2013)). Driver acknowledges that VRF reserves the right to request documentation of clean out and previous three loads hauled at any time.

| **Print Name: | **Signature: |
|------------------------|--------------|
| | |
| ** For FSMA Compliance | **Date: |

Required fields must be completed in order to process your load (business process purposes)