

**VALERO RENEWABLE FUELS
HARTLEY PRE-LOAD TICKET**

*TODAY'S DATE: _____

****7 or 10 DIGIT LOAD #:** _____

*PERMITTED WEIGHT OR MAXIMUM WEIGHT DESIRED IF UNDER PERMITTED LIMIT: _____

TARE WEIGHT / LOAD WEIGHT: _____

**PRODUCT:		
<input type="checkbox"/> DDGS	<input type="checkbox"/> Syrup	<input type="checkbox"/> Off Spec Syrup
<input type="checkbox"/> MDGS	<input type="checkbox"/> Distillers Oil, Feed Grade	<input type="checkbox"/> Off Spec Distillers Oil, Feed Grade
<input type="checkbox"/> Ethanol	<input type="checkbox"/> Off Spec DDGS	<input type="checkbox"/> Off Spec MDGS

****CARRIER NAME:** _____

*CARRIER PHONE: _____

*DRIVER NAME: _____
(PLEASE PRINT FIRST & LAST NAME)

*DRIVER PHONE: _____

*TRACTOR LICENSE #: _____

*TRAILER LICENSE #: _____

*DESTINATION (CITY, STATE): _____

Loading Hours - subject to change based on needs of plant
Modified (MDGS) 24/7 Dry (DDGS) Mon-Fri 7:30 am - 4:00 pm
Ethanol Mon-Fri 7:30 am - 3:00 pm
Distillers Oil, Feed Grade 24/7

** Seal #s Required for Distillers Oil/Syrup Truck Only

Plant Rules and Regulations

No smoking on site; No cell phones; No cameras

Wear appropriate PPE

No cleaning out trailers on site

Always obey the **10 MPH** plant speed limit

Always watch for pedestrian traffic

Valero employee must witness loading

Drivers are not allowed to climb on trailers on Valero property

Drivers need to untarp prior to driving on the scale and retarp before leaving for Environmental Regulations

** Internal use only
<i>(or check box if N/A <input type="checkbox"/>) (or see attached <input type="checkbox"/>)</i>
<input type="checkbox"/> Visual Inspection of DDGS, MDGS or WDGS Trucks Completed
<input type="checkbox"/> Truck Rejected; Reason _____
Verified By: _____
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:** _____
(PLEASE PRINT FIRST & LAST NAME)

****Signature:** _____

**** Required for FSMA Compliance**

****Date:** _____

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