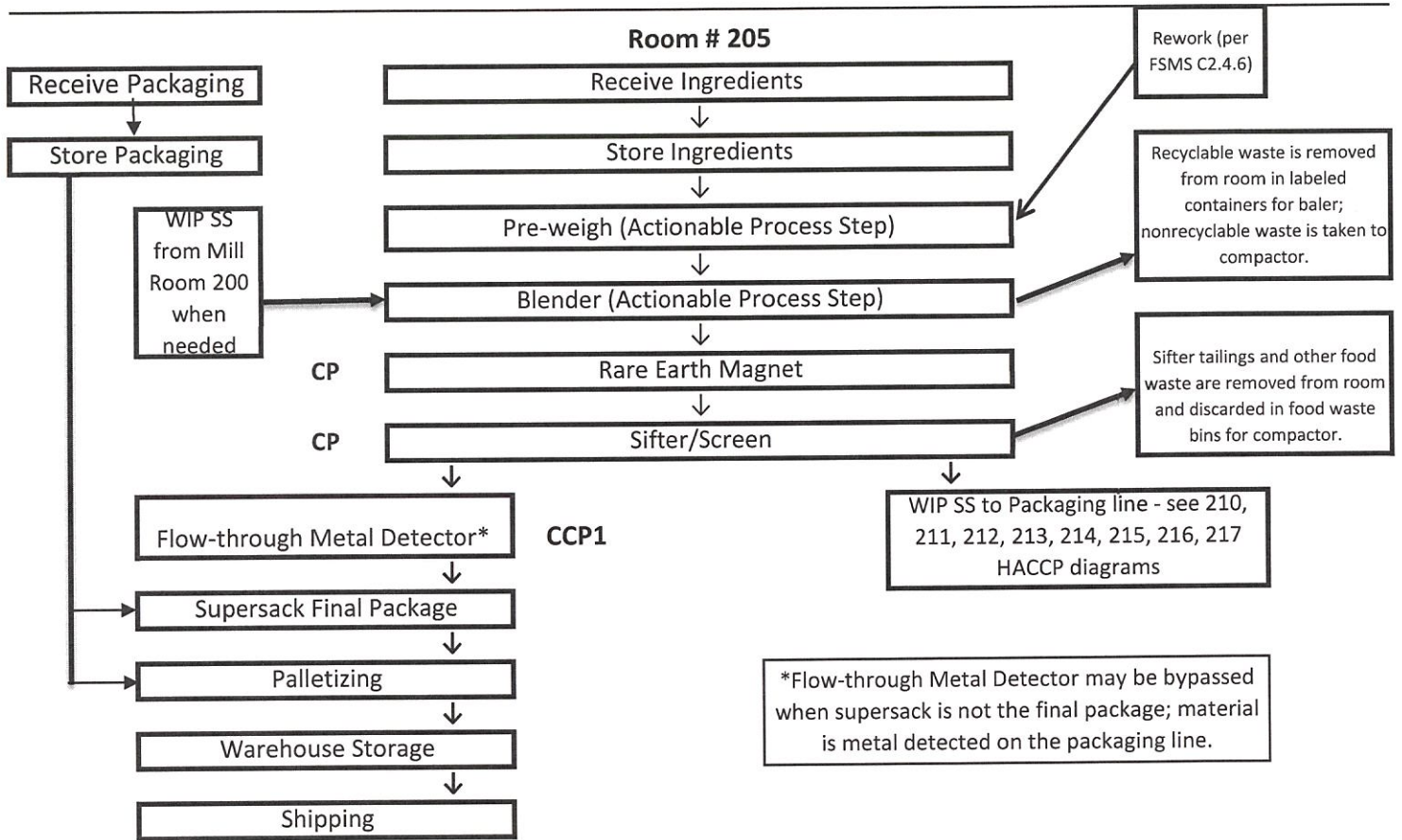




Blending Process

Process Flow Diagram - Room # 205



Approved By: (print) _____ (sign) _____ Date _____

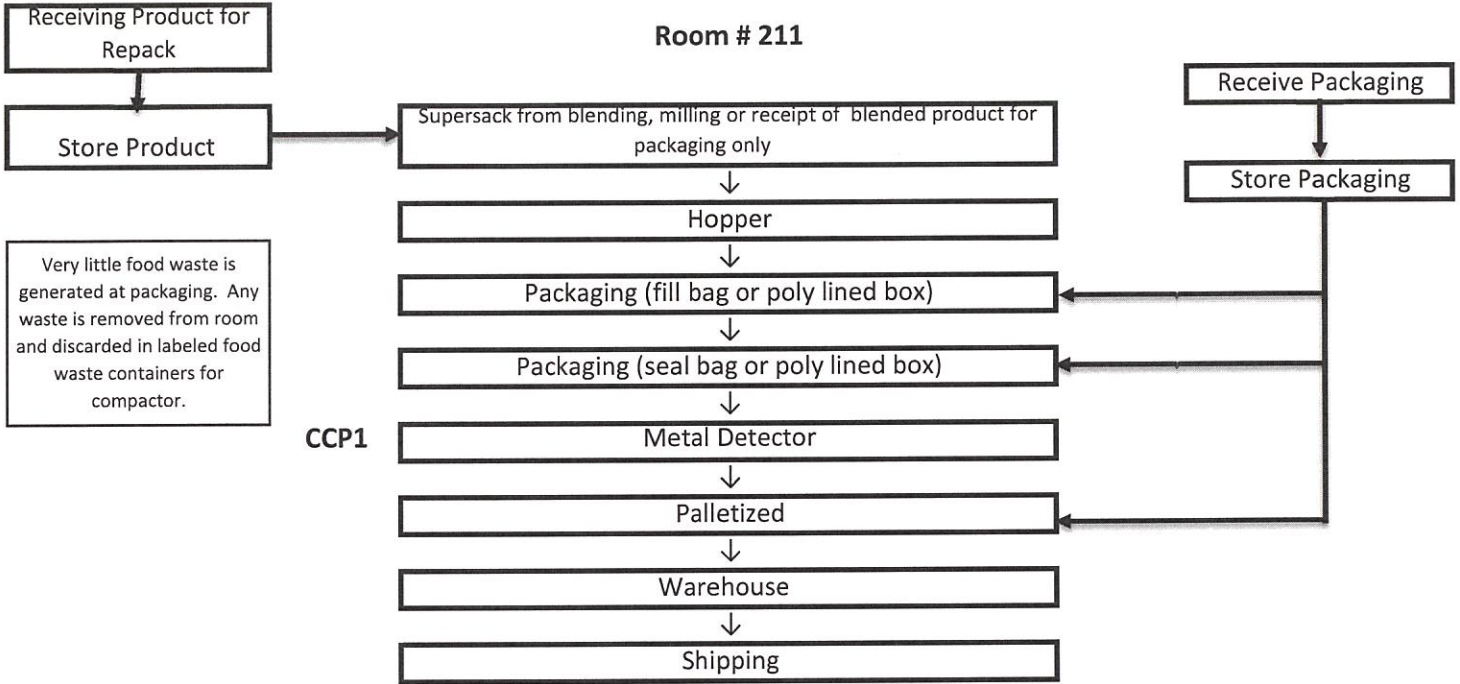
Verified By: (print) Nancy Novitski (sign) Nancy Novitski Date 4/26/23

Document Number: HACCP C5-1.9
Date Revised: 02/08/2023 (Replaces 06/07/2022)
Version Number: 9
Reason for Revision: Added note for WIP SS to Packaging Lines
Approved By: James Ophoff



Bag in Box Packaging

Process Flow Diagram - Room # 211



Created By: (print) _____ (sign) _____ Date _____

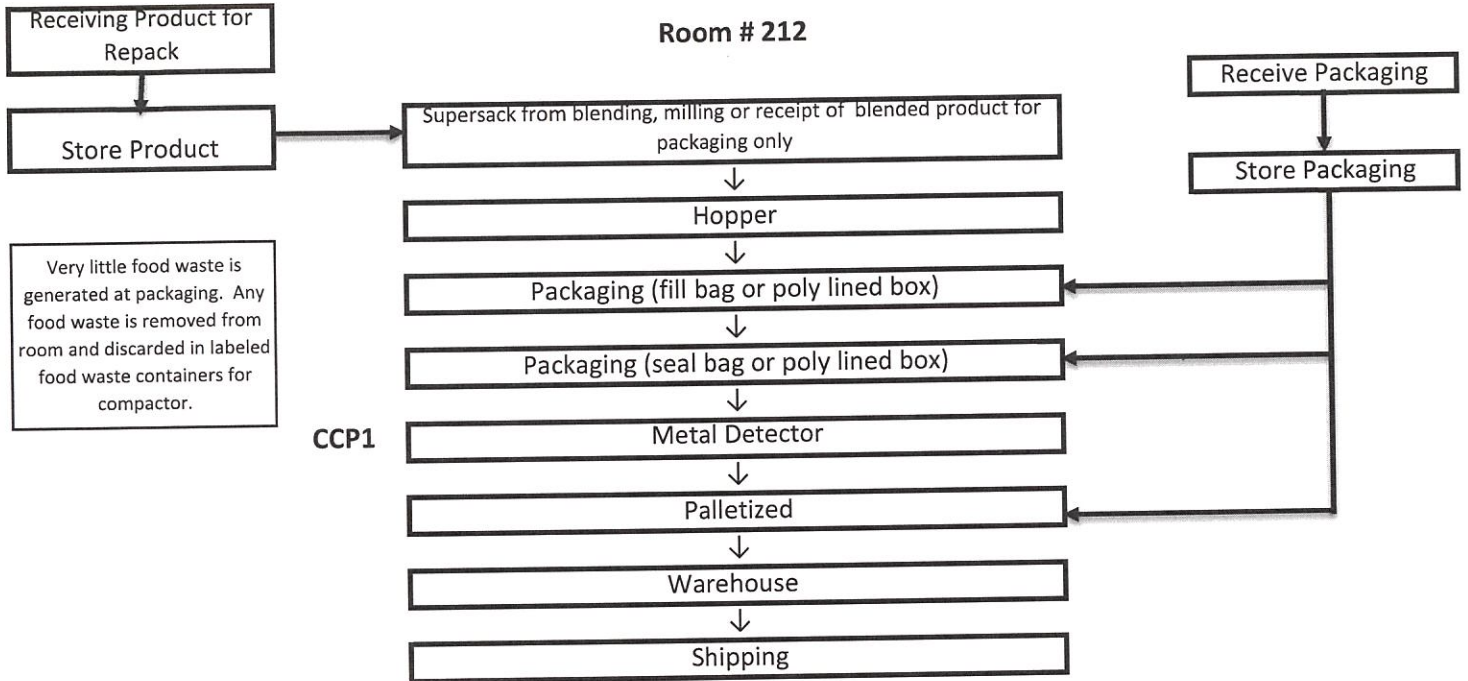
Verified By: (print) Nancy Novitski (sign) Nancy Novitski Date 4/26/23

Document Number: HACCP C5-7.8
Date Revised: 06/07/2022
Version Number: 8
Reason for Revision: Added receipt of repack, changed verbiage to supersack from blending, milling or receipt of blended product for packaging only
Approved By: James Ophoff



50 lb MW Bag Packaging

Process Flow Diagram - Room # 212



Created By: (print) _____ (sign) _____ Date _____
 Verified By: (print) Nancy Nowitski (sign) Nancy Nowitski Date 4/26/23

Document Number: HACCP C5-8.8
Date Revised: 06/07/2022
Version Number: 8
Reason for Revision: Added receipt of repack, changed verbiage to supersack from blending, milling or receipt of blended product for packaging only
Approved By: James Ophoff