

27 January 2012

Attention all Carriers:

Montana Milling, Inc. (MMI) complies with Global Food Safety Initiatives, as well as NOP Certified Organic requirements, and industry third party auditing agencies for quality and food safety standards. Due to food safety hazard concerns, we ask that you respect our adherence to these standards.

MMI requires all Carriers to clean their trailers prior to arriving on MMI properties. Any trailers with pallets, debris, foreign material, residues, or permeating odors, or from an unknown source, will be asked to leave the property. Removal and cleaning is not allowed on MMI properties. Trucks will not be loaded until all substances and odors are cleaned and removed. The following are trailer requirements before loading:

- Swept or washed out (no remaining moisture in trailer)
- No abnormal odors or coloring on any surfaces
- Clean walls and floors with no snag or tear points
- No evidence of insect infestation
- No internal rust
- No moisture in the trailer
- Trailer is free of protruding bolts, screws, and nails
- Rear doors must seal correctly
- Trailer must be water tight
- No permeating odors

To further follow food safety practices, drivers may not enter production or warehousing areas, without following "visitor" protocols. All drivers are required to ensure truck seal integrity once leaving our property. Additionally, a loading number, (MMI Sales Order Number), is required prior to truck loading.

Please contact us at (406) 771-9229 or by e-mail at ben@montanamilling.com. We appreciate your attention in this matter and helping us meet safety and quality standards.

Thank you

Benjamin Wild Quality and Safety Manager, MMI Inc.