

SUBWAY® Mixed - Refrigerated & Frozen Products Carrier Truck Loading SOP Guide Less Than 1 Day Transit



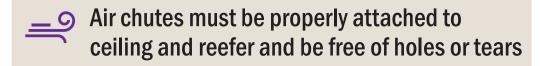
This process must be followed at all times when loading SUBWAY® mixed refrigerated & frozen products.

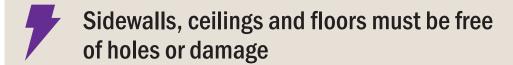
V1.1 updated 05.20.2019

Inspect Trailer Condition:



Trailer interior must be clean, dry and free of any debris and odors before loading





Drain caps (kazoos) must be in place on trailer floor drains



Load Trailer:



TURN OFF the reefer unit prior to opening the trailer back door

Verify the product tempreature recorded on the Bill of Lading is between the ranges of

Refrigerated

Frozen

+28°F & +36°F

-5°F & +5°F

 $(-2^{\circ}C \& +2^{\circ}C)$

(-21°C & -15°C)

Pre-cool Trailer:



Keep trailer doors closed while pre-cooling

Set reefer unit at 26°F (-3°C) after May 01 and 28°F (-2°C) after November 01

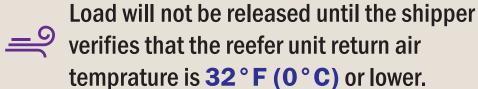
Set reefer unit to "CONTINUOUS RUN" mode

Run reefer unit until the trailer return air temperature is between: 23°F & 32°F (-5°C & 0°C)

Verify Loaded Trailer:



Close trailer door and TURN ON refrigeration unit.



Verify shipper has affixed seal to trailer and it matches Bill of Lading. Padlocks must be utilized during transport.

Departure Procedure:



Driver(s) verify below items and sign copy of Bill of Lading

- Reefer unit temperature
- Unit setting/mode
- Product temperature at time of loading





En-Route Compliance Requirements:



During transport, should driver(s) observe an issue with load temperature, broken seal(s) or other possible product tampering, IPC and the supplier must be informed at the earliest opportunity.



If shipment is delivered with a missing or broken seal or out of temperature, the load will be subject to additional inspection and it may be rejected.