



SUBWAY® Frozen Protein Shipper Truck Loading SOP Guide



The following process should be followed at all times when loading SUBWAY® frozen protein.

V1.7 updated 05.15.2019

1 Validate product temperature and record on Bill of Lading

Product Temperatures must be between:

-5° to +5° F
(-21° to -15° C)

2 Inspect the trailer before loading:



Shipper must verify and document trailer condition

3 Verify reefer unit settings before loading:



Reefer unit must be in **Continuous Run mode** and temperature set point at **-10° F (-23° C)**



Verify trailer has been precooled



Check reefer unit return air temperature digital readout. It must be: **15° F (-9° C) or lower**

4 Load Trailers:



Verify reefer unit is **OFF** while loading. Open the trailer door only at time of loading.



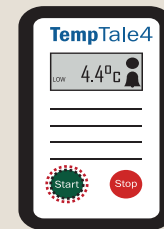
Product **CANNOT** be on the loading dock for more than **30 minutes**.



Use center-line loading process. Wall loading and floor stack are not allowed.



Start the temperature monitor and place it on the top right corner of the last pallet loaded, facing the door.



Request trailer be pulled from the dock, close doors immediately, and **TURN ON** refrigeration unit.



Note on Bill of Lading “the load contains a temperature monitor”.



If trailer has roller doors, install insulated bulk head after the last pallet has been loaded.

5 Shipper verify inside trailer temperature on reefer unit:

Load **CANNOT** be released until the reefer unit shows the return air temperature is **5° F (-15° C)**

If within 2 hours of loading, the reefer unit does not reach +5° F (-15° C) and there is no indication of temperature going down, the product must be unloaded and placed back into shipper inventory.

6 Affix trailer seal(s) on each door, & record seal number(s) on the Bill of Lading. Carrier to provide padlock(s).



Take picture of Reefer Control Panel Screen settings & temps, & save with BOL

7 Have carrier’s driver verify and sign copy of Bill of Lading

- ✓ Reefer unit temperature
- ✓ Unit setting/mode
- ✓ Product temperature recorded by shipper

8 Once steps 1 - 7 are completed, release driver and provide copy of Bill of Lading.