

GMP+ seminar Poznań, 20th November 2008



„Practical experience with feed safety assurance in feed transport”.

Joanna Filipiuk

Vos Logistics Polska

Agenda

- **Short history - Vos Logistics Polska,**
- **GMP+ certificate**
- **Lovos**
- **Personnel**
- **VLEC**
- **MQT**

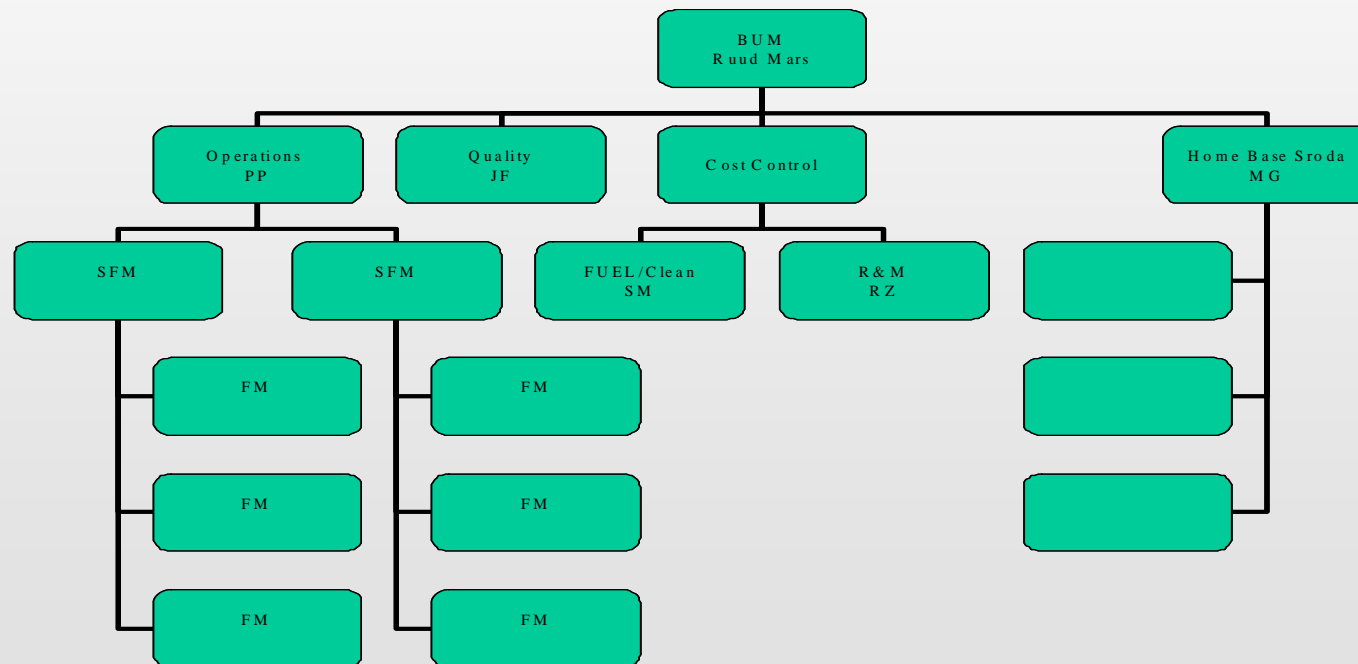
Short history

- 1990 – Euroad – transport company was established. It rendered transport services (domestic and international) with use of 90 trucks (mega and big volume).
- 2003 – Dutch transport company purchased Euroad and the company name was changed into Vos Logistics Polska



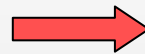
Short history

- 2003/2004 the biggest purchase of 446 units of trucks was executed. Two clusters were created – Cargo (mega and big volume units – with around 470 units) and Bulk (for transport of loose materials in silo with around 280 units).



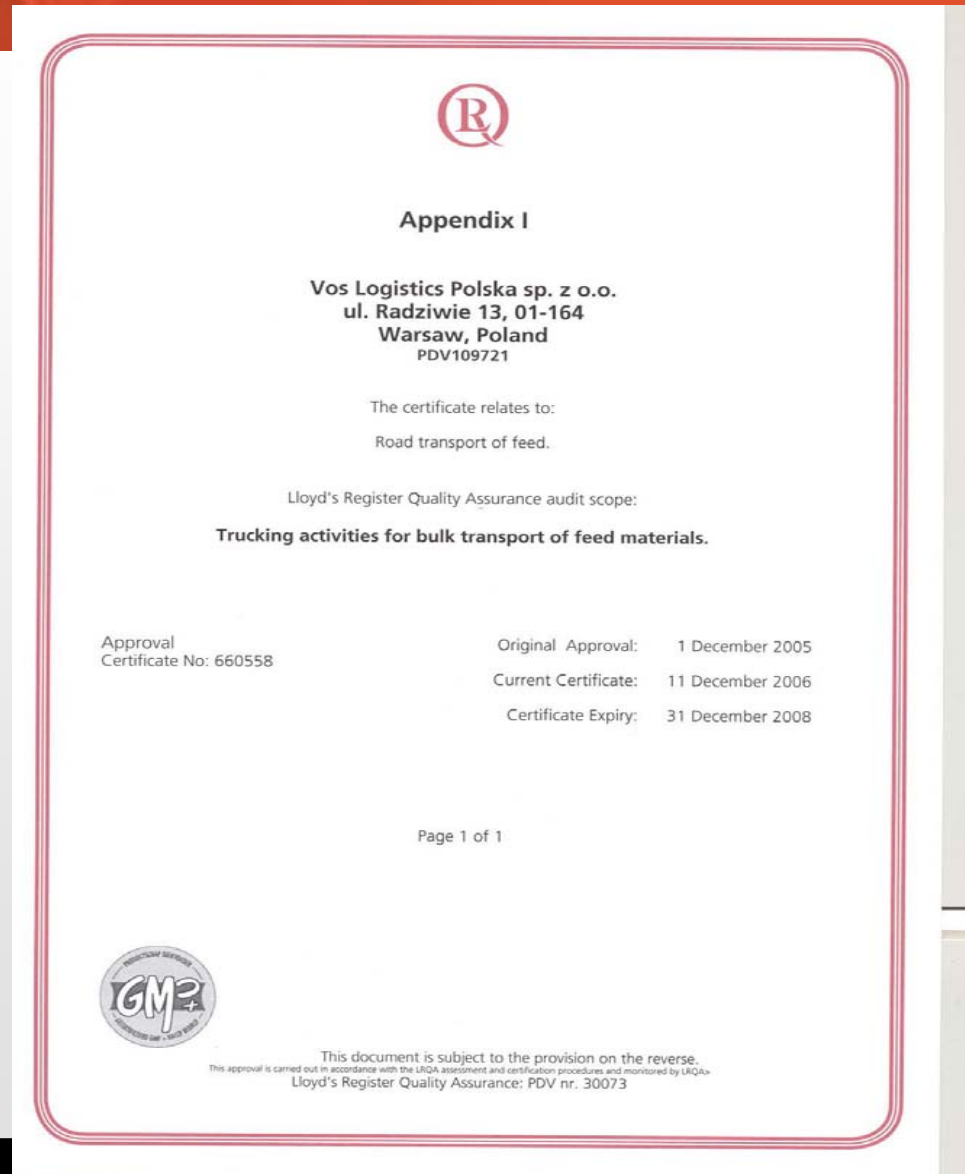
GMP+ certificate

- 1st of December 2005
Vos Logistics Polska
received the GMP
certificate.



GMP+ certificate

- Vos Logistics Polska VLP is certified with GMP+ B4.1 standard, **Road transport of feed.** Our PDV number is: PDV109721



The reason of applying for GMP+ certificate:

- The demand of our present customers
- We are open for the prospective customers
- Internal role of VLP inside Vos Group => VLP delivers qualified drivers + trucks to other business units in the Group

Our achievements:

1. Adopting of internal system – Lovos
2. Training of office personnel and drivers
3. VLEC – Vos Logistics Education Centre in Środa Wielkopolska
4. Role of MQT – Mobile Quality Team

LOVOS - one system for:

- entering customers orders,
- control of loading, unloading
- deviations = information for Customer Service => information sent to the Customer
- satellite control (position of truck),
- communication with the driver via satellite ,
 - dispatch of orders, shipment details to the driver,
 - dispatch of cleaning order with details – regime of cleaning, cleaning station address,

Lovos:

- Gives possibility to check previous loads transported in the same silo,
- There are authorised persons, who can enter new products, or change category of products,
 - Supported by blocking products that are forbidden in GMP
- System automatically adjusts loading category to the cleaning regime,
- System automatically blocks forbidden loads,
- Easy access to the driver's data (knowledge, courses, personal deviations).

VLHO: 303700. Vehicle: 490163. Driver: 7902.

Route		POI's		
N.	T.	Time	Km	City
0	ul	06-11 14:00	58.90	Soissons
1	cl	06-11 10:32	14.50	Ham
2	lo	06-11 17:01	200...	Mesnil-St-Nicaise
3	ul	07-11 19:00	0	Alost

Route details

Km: Toll:

Time: Costs:

Notes

Fuel Stations
 Cleaning Stations
 Safe Parkings
 Vehicle Positions

Map | General | Extra | Product | Remarks | Invoice | Deviations | Purchases

LOVOS number: 303700 Vos Logistics Hoofddorp bv Shipment status: Completed
 Account mngr.: Katrin, Prey (PreyK2) Shipment priority: Normal
 Entered by: EDI Shipment

Debtor: 811011 - SYRAL BELGIUM NV Domicile: AALST

Desired time	Planned time	Name	Domicile
lo: 06-11-2008 17:01-17:01	06-11-2008 17:01	Syral France	Mesnil-St-Nicaise 80190
ul: 07-11-2008 00:00-19:00	07-11-2008 19:00	Syral	Alost 9300

Vehicle: 49-0163 Driver 1: 7902 Container 1:
 Trail./semitr.: 24874 Driver 2: Container 2:

Cust Ref 1: 81233086 Cust Ref 2: PO 4500379987-200

Fleet manager: Michal, Maciejak (MaciejakM) Progress: OK

Planner: Jan-Willem, van Santen (SantenJWH)

VLHO: 303700. Vehicle: 490163. Driver: 7902.

Route PDI's

N.	T.	Time	Km	City
0	ul	06-11 14:00	58.90	Soissons
1	cl	06-11 10:32	14.50	Ham
2	lo	06-11 17:01	200...	Mesnil-St-Nicaise
3	ul	07-11 19:00	0	Alost

Calculate Add Via Point Delete

Toll Info Refresh

Route details

Km: Toll:
 Time: Costs:

Notes

Map General Extra Product Remarks Invoice Deviations Purchases

Expected departure time: Expected departure time by FM:
 Expected arrival time: Expected arrival time by FM:

Coupled from Lovos-nr.:
 Coupled to Lovos-nr.:
 Previous shipment:
 Next shipment:

	Planned time	Location name	Vehicle	Driv1	Driv2	Trailer	Cont1	Cont2	LOVOS
lo	06-11-2008 17:01	Mesnil-St-Nicaise	49-0163	7902	0	24874	0	0	303700
ul	07-11-2008 19:00	Alost	49-0163	7902	0	24874	0	0	303700

Total number of empty kilometers: km.
 Total number of full kilometers: km.
 Degree of loading: %
 Import empty kilometres: km.
 Import full kilometres: km.

Planning:
 Truck Planning:
 Preplanned time:
 Consignm. note:

- Fuel Stations
- Cleaning Stations
- Safe Parkings
- Vehicle Positions

Lovos Cleaning - Shipment [X]

Cleaning | Purchase | Deviations

Lovos No: 242478 303993 Date: 06/11/08
 Clng Order No: Lv544137 303700 Time: 10:32
 Unique Obl. No.: Created by: Michal Maciejak

Previous Equipment Shipment Info

Shipment: 303993 Company: Vos Logistics Hoofddorp bv Truck No: 49-0163
 Trailer: 24874 Container: Tank-Bulk:
 Product: 65103 MERIZET 160 AA (TECHNICAL STARCH)

Station: LAV Alvim Citerne Times: Th 06-11-2008 10:32
 Address: ZAC Saint Sulpice Th 06-11-2008 12:26
 Ham. Th 06-11-2008 13:22

Empty kilometers and costs

Distance to cleaning: 74.8 Empty Km Cost In Euro: 11.52
 Distance from cleaning: 15.9 Empty Km Cost In Euro: 3.18

Rest Load (In Kgs)

Yes No 0

Cost

Cleaning Cost In Euro: 0
 Extra costs: 0
 Total costs: 0

Inv To Customer

Yes No

Remarks:

VLHO: 303700. Vehicle: 490163. Driver: 7902.

Route | POI's

N.	T.	Time	Km	City
0	ul	06-11 14:00	58.90	Soissons
1	cl	06-11 10:32	14.50	Ham
2	lo	06-11 17:01	200...	Mesnil-St-Nicaise
3	ul	07-11 19:00	0	Alost

Calculate | Add Via Point | Delete

Toll Info | Refresh

Route details

Km: Toll:

Time: Costs:

Notes

Map | General | Extra | Product | Remarks | Invoice | Deviations | Purchases

Product:

Volume: m3

Weight: kg

Pallets: Pallet type: Pallet height:

Length: m Load meters: m

Width: m Brand:

Height: m

UN number: Specific gravity: kg/ltr at: °C ADR class:

GMP class:

PMC class:

Sub class:

Fuel Stations Cleaning Stations

Safe Parkings Vehicle Positions

Plan history trailer/semi-trailer

Trailer	Vehicle	Driver1	Driver2	Conta...	Conta...	Lovos	Start date	First address	End date	Last address	Product	GMP...
24874	490163	7645	0	0	0	1088576	17 Sep 2008 14:...	Haussimont	18 Sep 2008 10:...	Aalst	AARDAPPELZE...	LR4
24874	490163	7645	0	0	0	236817	18 Sep 2008 10:...	Aalst	18 Sep 2008 13:...	Oss	AARDAPPELZE...	LR4
24874	490163	7645	0	0	0	236867	18 Sep 2008 23:...	Oss	18 Sep 2008 23:...	Oss		
24874	2161	0	0	0	0	301338	19 Sep 2008 00:...	Oss	19 Sep 2008 00:...	Oss		
24874	2161	0	0	0	0	301238	19 Sep 2008 15:...	Oss	19 Sep 2008 23:...	Oss	STARCH (FOOD)	LR4
24874	490224	7564	0	0	0	301337	19 Sep 2008 00:...	Oss	22 Sep 2008 06:...	Hamburg	STARCH (FOOD)	LR4
24874	490224	7564	0	0	0	1090628	22 Sep 2008 15:...	Lehre 38165	24 Sep 2008 07:...	Leuven 3000	MEHL 2000 (CE...	LR4
24874	490224	7564	0	0	0	237489	24 Sep 2008 07:...	Leuven 3000	24 Sep 2008 08:...	Ninove	MEHL 2000 (CE...	LR4
24874	490352	7781	0	0	0	301683	25 Sep 2008 00:...	Gochsheim	25 Sep 2008 16:...	Ebersdorf	MYLBOND 210 ...	LR4
24874	490224	7564	0	0	0	301236	24 Sep 2008 17:...	Aalst	25 Sep 2008 23:...	Gochsheim	MYLBOND 210 ...	LR4
24874	490352	7781	0	0	0	1091615	26 Sep 2008 16:...	Coburg	29 Sep 2008 08:...	IJsselsteijn	TRITICALE (GR...	LR4
24874	490352	7781	0	0	0	238049	29 Sep 2008 08:...	IJsselsteijn	29 Sep 2008 11:...	Zaandam	TRITICALE (GR...	LR4
24874	490352	7781	0	0	0	238123	29 Sep 2008 23:...	Zaandam	29 Sep 2008 23:...	Koog ad Zaan		
24874	241000	0	0	0	0	301956	05 Oct 2008 19:...	Koog ad Zaan	05 Oct 2008 23:...	Koog ad Zaan	RESISTAMYL 3...	LR4
24874	240933	206	0	0	0	302254	06 Oct 2008 00:...	Koog ad Zaan	06 Oct 2008 08:...	Wormerveer	RESISTAMYL 3...	LR4
24874	240933	206	0	0	0	301957	06 Oct 2008 13:...	Koog ad Zaan 1...	06 Oct 2008 13:...	Wormerveer 1521	RESISTAMYL 3...	LR4
24874	240933	206	0	0	0	302317	06 Oct 2008 23:...	Wormerveer 1521	06 Oct 2008 23:...	Koog ad Zaan		
24874	241000	0	0	0	0	302205	08 Oct 2008 07:...	Koog ad Zaan	08 Oct 2008 23:...	Koog ad Zaan	MAISZETMEEL ...	LR4
24874	490311	8056	0	0	0	302479	09 Oct 2008 00:...	Koog ad Zaan	10 Oct 2008 07:...	Deinze	MAISZETMEEL ...	LR4
24874	490311	8056	0	0	0	239594	10 Oct 2008 07:...	Deinze	10 Oct 2008 08:...	Zeebrugge	MAISZETMEEL ...	LR4
24874	490311	8056	0	0	0	302291	10 Oct 2008 15:...	Middelburg	10 Oct 2008 23:...	Gent	RICEX STAB. B...	LR4
24874	490390	7890	0	0	0	302572	10 Oct 2008 15:...	Gent	13 Oct 2008 10:...	Wrexham	RICEX STAB. B...	LR4
24874	490390	7890	0	0	0	239880	13 Oct 2008 10:...	Wrexham	13 Oct 2008 15:...	Purfleet	RICEX STAB. B...	LR4
24874	490390	7890	0	0	0	302526	13 Oct 2008 19:...	London	16 Oct 2008 03:...	Landshut	SOLPRO 508 B...	LR4
24874	490390	7890	0	0	0	240123	16 Oct 2008 08:...	Landshut	16 Oct 2008 10:...	Zenting	SOLPRO 508 B...	LR4
24874	490390	7890	0	0	0	302557	16 Oct 2008 12:...	Winzer	17 Oct 2008 12:...	Speuld	WEIPOEDER (...	LR4
24874	490390	7890	0	0	0	240494	17 Oct 2008 12:...	Speuld	17 Oct 2008 13:...	Barneveld	WEIPOEDER (...	LR4
24874	490390	7890	0	0	0	240554	17 Oct 2008 23:...	Barneveld	17 Oct 2008 23:...	Oss		
24874	2161	0	0	0	0	303339	27 Oct 2008 15:...	Oss	27 Oct 2008 23:...	Oss	NATIONAL 465 ...	LR4

Number:

- Every member of office staff is trained in GMP standards
- Up-date of change in GMP regulations
- Special GMP training in Środa Wielkopolska for the drivers
- Drivers' manual with essential GMP information distributed between the drivers

Personnel

Driver info 7830 - Orzech

General Extra **Courses** Family Communication Availability Deviations Damages WTD Map

Course name	Passed on	Valid until	Remarks
Lyon weekend tr...	3-3-2007	8-3-2007	
Dormagen training	1-9-2005	26-9-2006	training done before 09.2005
New makros trai...	6-2-2007	6-2-2007	
NUTH	2-6-2007	4-6-2007	
Language	5-8-2008	5-8-2008	additional English course (23/24.07.2
GMP Training	13-6-2008	13-6-2008	
Working instructi...	11-8-2008	11-8-2008	

Add
Edit
Delete

OK Cancel Apply

Information about
courses
passed by the
driver

VLEC – Vos Logistics Education Centre – Środa Wielkopolska near Poznań, every bulk driver must pass two-week training.

- Selection of drivers (experience, knowledge of foreign languages).
- Initial control of driving skills, language test.
- Training :
 - theory: transport regulations, documents, kinds of products, cleaning regimes, GMP training, sending macros, safety procedures, fuel consumption, English course etc.



- practice: loading and unloading, manual cleaning, sweeping the silo, cleaning at cleaning station



Mobile Quality Team

Qualifying

Data ur. (Date of birth):

Imię (Name) :

Nazwisko (Surname) :

Doświadczenie (Experience):

'Bulk'-doświadczenie (Bulk experience):

'Cargo'-doświadczenie (Cargo experience):

Zdobyte w (Obtained at):

	Dobra Good	Zadawalająca Satisfactory	Dostateczna Sufficient	Niedostateczna Insufficient	Uwagi Remarks
1. Załadunek (1. Loading)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2. Wylądunek (2. Unloading)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3. Mycie (3. Cleaning)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4. Satelita (4. Satellite)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
5. Dokumentacja (5. Documents)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
6. Przepinki (6. Coupling)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
7. Języki obce (7. Languages)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
8. Zachowanie (8. Behaviour)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
9. Jazda (9. Driving)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
10. Kwalifikacje (10. Qualifying)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
11. Manewry (11. Manoeuvring)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
12. Topografia (12. Topography)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
13. Plombowanie (13. Sealing)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
14. Wymiatanie (14. Sweeping)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
15. Szkolenie GMP (15. GMP training)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Uwagi Trenera (Trainer remarks):

Uwagi Szkolonego (Trainee remarks):

VLEC

After the training is accomplished, the candidates write a final exam, if the result is positive, they can start working.

The results are collected in evaluation sheet:

MQT – Mobile Quality Team –

- team of experienced trainers and former drivers, playing as a support for Vos drivers.
- Controls the drivers before entering loading/unloading sites,
- Controls the cleanness of silo and the equipment,
- Supports in case of accidents,
- Delivers spare parts,
- Helps in loading/unloading, if necessary.



Questions and remarks ?

Thank you for your attention