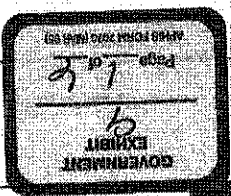
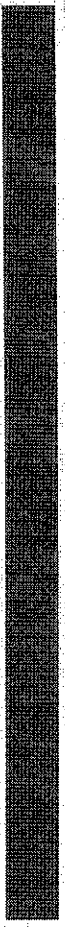


Date of Arrival	Time of Unloading/ Total Transit time	# of Horses/ Owner/ Origin	VS10-13 Complete?/ Note errors	VS 17-140 Number? Note errors	CFIA 1506 & 4306 present? Seats intact?#	Transport Company/ Driver	Slaughter Date	Note comments re: HT violations, Condition of horses, reference to INCR #, etc.
Feb 2/09	14:00 14 hrs.	31 Sugarcreek Ohio	No 34 horses on VS10-13, received Missing 20 packages out of 31. Description errors on 3 of 20 tags.	HS1998 34 horses on VS17-140, rec'd 31	Yes, 412189 101427, 084839, 084860	Sugarcreek Livestock [REDACTED]	Feb 2-(15) Feb 3-(16)	One colt lying down on arrival. Got up, no lameness. One Bay horse, weak in hind end sent to slaughter. (B. Stibbe/Berty T. Rec'd.) 1 condemned- Melanoma
Feb 2/09	14:00 15.5 hr.	26 [REDACTED]	No Missing time of loading, vehicle lic, driver name, place where loaded. Check boxes not completed. 30 animals on VS10-13, rec'd 26 1 package (USEET 4864) on VS17-140 but not on VS10-13 Wrong consignee:	E21850 Wrong consignee: [REDACTED]	Yes, 412190 101428-101430	LFT Transport [REDACTED]	Feb 2-(2) Feb 3-(24)	One horse, Backing 1102-Significant proud flesh, LH front leg injury sent to slaughter. One horse, Backing 4875-Multiple cuts on head and legs. 2 condemned- Pneumonia, Melanoma 1 condemned-Positive STOP test.
Feb. 3/09	15:30 22 hr.	40 [REDACTED]	Yes. All tags in place, all match.	F47912	Yes, 412270 101445-101446	Kartenbach Transport [REDACTED]	Feb 4-(40)	
Feb. 4/09	15:20 12hr.	30 [REDACTED]	No Wrong consignee: [REDACTED] Check boxes not completed.	E21802 Wrong consignee: Wolstky, SK	Yes, 412274 101453-101455	LFT Transport [REDACTED]	Feb 4- (1) Condemned on Ante. HDowner at Luccan Feb5-(28)	Load first presented at border Feb. 3. Refused entry due to no capacity at Est. 418. Returned to Peck, MI. Feb. 4 reloaded at 4 am. Through border at 6:30am. Manfred Loerzel called at 10:00am, horse down on trailer and was shopping at Luccan. Vet from London District Office dispatched to assess. Horse euthanized and removed. Load rescaled and sent to Est. 418. 1 horse condemned on Antemortem at plant at 4:00pm due to colic. Missing 2 tags. Rest all match. INCR 418-2009-02-04-E21802



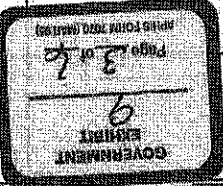
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Date of Arrival	Time of Unloading/ Total Transit time	# of Horses/ Owner/ Origin	VS10-13 Complete?/ Note errors	VS 17-140 Number?/ Note errors	CFIA 1506 & 4206 present?/ Seals intact #	Transport Company/ Driver	Slaughter Date	Note comments re: HT violations, Condition of horses, reference to INCR #, etc.
Feb. 5/09	13:00 31 hours	29 [REDACTED]	No. No time of loading or date. (Driver Logs copied) 1 horse - blind in both eyes. USEA 2866 -see comments for VS17-140.	F46994 3 horses with backtags received NOE on certificate- USEA2871-Bk/Whit Pinto USEA2872-Chestnut Appy USEA2873-Grey Percheron 3 horses with no backtags- cannot match descriptions on dvo. Blk/whit Pinto Cremello or White 1 horse with torn backtag- USEA2317-Chestnut, must be either USEA 2312, 2313, or 2314 on cert., but all are described as Bays. Of the 21 horses on the certificate with "correct" backtag numbers listed, the descriptions are wrong on 9.	412285 Yes, 101462	HD Voss [REDACTED]	Feb. 5-(19) Feb. 6-(4) Feb. 10-(6)	Driver Log copied [REDACTED] 1 horse-USEA2866-blind in both eyes, not segregated. 6 horses held in barn until Monday, due to VS17-140 errors. 1 horse not on certificate (USEA2871) killed on Feb. 5 and held in cooler jail. INCR??
Feb. 5/09	18:20 8 hours	32 [REDACTED] Paynesville, MN	No City and state where horses loaded not completed. VS10-13 series loaded 9:45 Feb. 5/09. Drivers logs copied. Horses unloaded fed and watered at Peck, MI.	F46984 4 descriptions wrong, i.e. 2 Draft marked as QH, 2 Geldings marked as Mares. Missing 3 tags- descriptions on horses with missing tags match those remaining on certificate.	412285 Yes, 101464	Joe Simon Transport [REDACTED]	Feb. 6-(32)	Load first presented at border Feb. 4-Refused entry due to no room. Driver unloaded at Peck, MI. For feed and water until 10:00am Feb. 5. All horses arrived good condition. 3 horses missing tags, but descriptions match 1 condemned- Melanoma
Feb. 6/09	13:15 6 hours	27, [REDACTED] Peck, MI	No Consignee wrong. Missing 6 backtags- descriptions on horses with missing tags match those remaining on certificate.	E16872 Wrong consignee [REDACTED] Missing 6 backtags- descriptions on horses with missing tags match those remaining on certificate.	412293 Yes, 101468- 101470	LFI Transport [REDACTED]	Feb. 6-(19)	One horse down in 2 nd compartment on arrival. Got up when unloading. One horse with laceration off LF below carpus - USE174963, killed immediately. Partition gate of trailer had blood over both sides, opening in middle of partition area of entrainment. Cables along walls of trailer loose. (INCR 418-2009-E16872)





Date of Arrival	Time of Unloading/ Total Transit time	# of Horses/ Owner/ Origin	VS10-13 Complete? Note errors.	VS 17-140 Number? Note errors	CRIA 1506 & 4206 present? Seals intact #	Transport Company/ Driver	Slaughter Date	Note comments re: HT violations, Condition of horses, reference to INCR #, etc.
Feb. 9/09	3:00pm 17 hours	27 Rushville, IN	No. Descriptions don't match horses. Missing 6 tags.	K00732 Total for 32 animals. Descriptions wrong for 12/21 tags received. 6 animals with no tags (including 4 in back compartment identified as separate lot?)	412303 Yes, 101484, 101485, 101486	LFT Transport	Feb. 10- (27)	Driver informed that 2 horses had gone down before border. Unloaded all at Peck, MI, got the 2 up and reloaded. Also had 4 "rodeo broncs" in rear. 4 Broncs had no tags or evidence of tags. One bay horse weak in hind, was put in suspect pen.
Feb. 10/09	12:30pm 12.5 hours	27 Sugarcreek, OH	Yes. Tags and descriptions match. Missing 6 tags-descriptions on horses with missing tags match those remaining on certificate.	J3332 Only tags and breeds listed, no colors. Tags match VS 10-13 and animals received.	412312 Yes, 101489, 084863, 084804	Sugarcreek Livestock	Feb. 10- (14) Feb. 11- (13)	
Feb. 10/09	6:20pm 8.5 hours	26 Rushville, IN	Yes. Cannot tell prefix on VS10-13, poor writing. 6 tags missing. Description wrong on 2.	K00729 Wrong tag prefix on certificate. Tags are USFD, listed on VS17-140 as USDS. Description wrong on 2 tags.	412319 Yes, 101500-502	LFT Transport	Feb. 11- (26)	28 Originally loaded at Rushville, IN. On Feb. 6, refused entry at border. Went to Peck, MI. For weekend. Refused entry again on Feb. 9, went back to Peck. 1 dead in pen. Reloaded 26 horses on Feb. 10 for Est. 418. Stopped at Teyordale, 1 horse had hoof out side of trailer.
Feb. 11/09	4:15pm 10.5hr	36 Paynesville, MN	NO. Held up at Sarnia for 1 hour while VS10-13 corrections obtained. Original VS10-13 from Paynesville time crossed out and redone. Not showing when stopped over weekend at Peck, MI. Missing 7 tags, descriptions match except for 3.	F46983 Cert. For 40 horses. Descriptions match mostly. Tags match.	412323 Yes, 101507, 101508, 101509	LFT Transport	Feb. 12- (36)	Loaded at Paynesville, Min on Feb. 8 at 2:00am. Unloaded and spent weekend at Peck, MI. Reloaded at 8:00am Feb. 11, but VS10-13 did not indicate this correctly. Held up at border. 40 horses on VS10-13. Missing 7 tags.
Feb. 12/09	36 hours (Rest stop)	33 Michigan, SD	No. Held up at border for 3 hrs. Paperwork incomplete for rest stop made in Iowa.	H28345 Tags and descriptions match. 7 tags missing, descriptions match remaining.	412330 Yes, 101515, 101516	Musick Transport	Feb. 12-23 (10) Feb. 13-	Loaded at Mitchell, 2:30am-Feb. 11. Rest stop at Walcott, Iowa. 4 Draft in front compartment, not enough head room. Measurements taken, pictures. CRIA 5200 Driver Logs copied.



Date of Arrival	Time of Unloading/ Total Transit time	# of Horses/ Owner/ Origin	VS10-13 Complete? Note errors	VS 17-140 Number? Note errors	CFIA 1506 & 4206 present? Seals intact #	Transport Company/ Driver	Slaughter Date	Note comments re: HT violations, Condition of horses, reference to INCR #, etc.
Feb. 12/09	4:00pm 8 hrs from reloaded at Peck, MI	28 Paynesville, MN	No, original VS10-13 made by owner-shipper when originally loaded has been changed by transporter who took over the load after a rest stop made at Peck, MI.	K22596 30 animals on certificate. 1 died, 1 left at rest stop. 7 descriptions do not match actual horses rec'd. Missing 7 backtags (including 2 horses left behind).	412332 Yes, 101520, 101521	Original transporter from Paynesville to Peck, MI unknown	Feb. 13- (28)	30 Horses originally loaded at Paynesville, MN by Jack Hansen on Feb. 10 at 1:00am. Transported by HD Voss Trucking to Peck, MI. Unloaded at Feb. 10 at 8:30am at Peck. Stayed until Feb. 12. 1 died in pen. 1 left at Peck. Reloaded on Feb. 12 at 8:00am to go to Est 418 by LFT Transport. LFT driver wrote out original load time, date, driver info on VS10-13 and replaced with new load time, date, driver and Licence No. Consignee on VS10-13 is listed as Wolseley, SK 7 descriptions of horses received do not match those on docs. Handwriting noted on backs of bags removed from horses. Descriptions written on back of tags is description entered on certs. (Tags placed on wrong animals after certs made?)
Feb. 14/09	3:45pm 10.75 hr.	28 Peck, MI	Yes.	E21811 Consignee: [REDACTED]	412343 Seals 101529-101531	LFT Trucking [REDACTED]	Feb. 16- (28)	All tags present. All tags and descriptions match.
Feb. 16/09	9:06 pm	36 Paynesville, MN	No, VS10-13 from Paynesville, MN where horses originally loaded. Only from Peck, MI. Rest stop 42 horses on VS10-13. Only 36 arrived. Missing 13 backtags. One backing torn, prefix is USEA, all rest are USDQ on VS10-13.	P46386 42 horses on cert. Only 36 arrived. One animal rec'd with USEA backing, not on certificate.	412353 Seals 101548-101540	Original transporter from Paynesville to Peck, MI unknown. LFT Trucking from Peck, MI	Feb. 17- (36)	VS10-13 completed by Paynesville, MN for 42 horses. No date, or time of loading for origin. VS10-13 indicates loaded from Peck, MI. On Feb. 16, at 3:30pm. Only 36 horses on load. 6 horses left at rest stop?



Date of Arrival	Time of Unloading/ Total Transit time	# of Horses/ Owner/ Origin	VS10-13 Complete?/ Note errors	VS 17-140 Number?/ Note errors	CHIA 1506 & 4206 present?/ Seals intact #	Transport Company/ Driver	Slaughter Date	Note comments re: HT violations, Condition of horses, reference to INCR #, etc.
Feb. 17/09	6:33pm 7 hrs	30 Peck, MI	Yes. Check boxes not checked. Consignee Natural meats, Whitewood, SK??. All tags and descriptions match. 1 tag missing	E21810 All tags and descriptions match. Consignee [REDACTED]	412365 Yes. 101566-101568	LFT Transport [REDACTED]	Feb 18/09 (30)	NAF
Feb. 18/09	8:30pm 25.5hrs	40 Lawler, IA	Yes. All tags present and match descriptions	F47955 All tags present and match descriptions	412372 Yes. 101585, 101586, 101587	[REDACTED] Transport Ltd.	Feb. 19- (40)	NAF All in good condition, tags present and match descriptions.
Feb. 19/09	1:25pm 7.5 hrs.	28 Peck, MI	Yes. Missing 7 tags. All descriptions match. Consignee Whitewood, SK?	E21815 Consignee- Wolsely, SK?	412376. Yes. 101594, 101595, 101596	LFT Transport [REDACTED]	Feb. 19- (28)	NAF, Load originally came from [REDACTED]. Was refused because descriptions wrong. Health certificate redone. All tags match and descriptions. Missing 7 tags, but descriptions of remaining match. 1 draft horse- abrasions over eye. 1 bay horse, favoring LH when unloaded- on PM has extensive bruising of hip. Hip removed.
Feb. 20	Unloaded at 8:30am at weather.	29 1 Peck, MI	Yes. All tags, but one present, all descriptions match. Consignee- Whitewood, SK?	E21817 Consignee- Wolsely, SK?	412388. Yes. 101606-607-608	LFT Transport [REDACTED]	Feb. 20- (29)	Refused entry at Sarnia yesterday- 1 down. Returned to Peck, removed downer (USSET 6131) and returned at 17:40pm. Arrived at Est. 418 at 1:00am. Severe weather, so no one to return and unload until 8:00am. Unloaded at 8:30am. All horses OK. 1 horse- USSET 6131-BCS 1. Condemned for Serious Atrophy of Fat.

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Date of Arrival	Time of Unloading/Total Transit Time	# of Horses/Owner/Origin	VSI 0-13 Complete?/Note errors	VS 17-140 Number?/Note errors	CFIA 1506 & 4206 present?/Seals intact #	Transport Company/Driver	Slaughter Date	Note comments re: HT violations, Condition of horses, reference to INCR #, etc.
Feb. 20/09	2:00pm 8hr	26 Peck, MI	Yes, Complete. All tags present, descriptions match Consignee: Natural Meats, Whitewood, SK?	E21818 Consignee-Natural Meats, Wolsely, SK. Descriptions and tags match.	Yes, 412392 Seals-101612, 101613, 101614	LFT Transport, ██████████	Feb. 23- (25)	1 found dead in barn on Feb. 23 am. USET 6159. Paint QH. Hemorrhage from nostrils, hemorrhagic and hyperemic mucous membranes. Samples sent to Leiberidge Lab.
Feb. 23/09	1:25pm 7.5 hr	30 Peck, MI	No. Check boxes not completed. 3 tags missing on horses. All descriptions match except one (USET 6103-Bk not Bay) Consignee- Natural Meats, Whitewood, SK?	E21814 Consignee-Natural Meats, Wolsely, SK. Descriptions and tags match.	Yes, 412405, Seals 101635- 101637	LFT Transport ██████████	Feb. 24- (30)	2 condemned.
Feb. 24/09	2:00pm 36 hr.	39 Musick Livestock, SD	Yes, Rest stop for 10 hrs., not indicated.	G55222	412418 Seals 101649	Musick Livestock ██████████	Feb. 25- (39)	Driver logs copied to verify rest stop. Cote tagged on face, 26 out of 39 missing.
Feb. 25/09	1:00pm 35hr.	32 Musick Livestock, SD	Yes,	G55223	412430 Seals 101668- 101669	Musick Livestock ██████████	Feb. 25- (32)	USCA5706- Chestnut horse, BCS1- Condemned on Postmortem. Eriacton, Serous Atrophy. Missing 3 tags. All tags and descriptions match with paperwork.
Feb. 26/09	10:45pm	26 Peck, MI	Yes, Complete. All tags present, descriptions match Consignee: Natural Meats, Wolsely, SK (Proton Sta. in brackets)	E21823 Consignee- Natural Meats, Wolsely, SK Tags and descriptions match	412446 Seals 101678- 101679-101680	LFT Transport ██████████	Feb. 27- (26)	1 condemned- melanoma 1 thin horse 1 horse-old injury LH
Feb. 26/09	██████████	26 Peck, MI	No, Check boxes not completed Tags all present, 5 descriptions not match. Consignee: Wolsely, SK.	E21824 Consignee- Natural Meats, Wolsely, SK	412451 Seals- 101690- 101691-101692	LFT Transport ██████████	Feb. 27- (26)	

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