



40 – Customer Supply Chain Security Terms and Conditions

- (a) Customer acknowledges that Roberto E. Gallegos dba Globe Trade Services is a certified C-TPAT (Customs Trade Partnership Against Terrorism) member. Consistent with the Company's obligations and responsibilities under C-TPAT, the Customer agrees to the following:
1. To maintain its own C-TPAT certification status (if eligible)
 2. To immediately notify the Company in the event of a change in C-TPAT status (if applicable)
 3. To immediately take corrective action to rectify any breach in security or suspected breach in security.
 4. To secure its facilities through the use of sufficient access controls, fencing, security guards, security cameras and lighting.
 5. To properly train its shipping staff on properly inspecting a container/trailer prior to loading according to the C-TPAT Supply Chain Security Criteria.
 6. To properly secure all cargo loading and handling areas and all transportation equipment storage areas. To restrict access to authorized personnel only.
 7. To verify and ensure that ISO/PAS 17712 Certified high security seals are properly placed on all containers/trailers bound for the United States.
 8. To regularly evaluate and self assess its supply chain security procedures and internal controls
 9. To secure, protect and restrict access to all electronic data systems, documentation and other information relating to the Company's activities, which might be transmitted to the Company or other third parties to affect the international movement.
- (b) Customer further agrees to grant access to its facilities at any time so that the Company or authorized agents of the Company might conduct security assessments and evaluations.
- (c) Customer further agrees to accept and implement supply chain security recommendations received from the Company (consistent with U.S. Customs C-TPAT Security Criteria).

By reading these Terms and Conditions, I hereby acknowledge understanding said Terms and Conditions and agree to comply with the Company's requirements and the U.S. Customs-Trade Partnership Against Terrorism Security Criteria. Disagreements (if any) with the said Terms and Conditions will be discussed with the C-TPAT certified company via e-mail.