Customer Supply Chain Security

Recommendations

(a) **Rock-It Cargo USA LLC** is a certified member of C-TPAT (Customs Trade Partnership Against Terrorism). Consistent with the Company's obligations and responsibilities under C-TPAT, we recommend that all Rock-It Cargo Customers comply with the following:

1. To maintain its own C-TPAT or C-TPAT equivalent certification status AEO, PIP, etc (if eligible).

2. To immediately notify the Company in the event of a change in C-TPAT status (if eligible)

3. To immediately notify the Company in the event of any actual breach in security or suspected breach in security.

4. To secure, protect and restrict access to all electronic data systems, documentation and other information relating to cargo shipments.

5. To properly secure its facilities from unauthorized access, this might include electronic access systems, fencing, security guard, security cameras and lighting.

6. To properly train its staff on identifying and reporting suspicious people, activities, objects and packages.

7. To properly train shipping staff to properly inspect all merchandise and containers prior to loading.

8. To properly secure all cargo loading and handling areas and all transportation equipment storage areas. To restrict access to authorized personnel only.

9. To verify and ensure that ISO/PAS 17712 Certified high security seals are properly placed on all containers/trailers bound for the United States.

10. To regularly evaluate and self assess its supply chain security procedures and internal controls

(b) Customer further agrees to grant access to its facilities at any time so that Rock-It Cargo 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).

I hereby acknowledge receipt of said Terms and Conditions and agree to comply with the Company's requirements and the U.S. Customs-Trade Partnership Against Terrorism Security Criteria.

_____   _____   _____

Print Name   Signature   Date