

November 6, 2020

To Our Business Partners:

Woltmann & Bonventre Inc. is committed to ensuring supply chain security within a framework consistent with Customs Trade Partnership Against Terrorism (CTPAT) guidelines and in a prudent, equitable and vigilant manner. The following checklist provides security criteria necessary to help secure our supply chain. These minimum security criteria are designed to institute effective security practices, to mitigate the risk of loss, theft and contraband smuggling that could potentially introduce terrorists and implements of terrorism into the global supply chain.

The following procedures must be in place to verify the physical integrity of the container and/or truck structure prior to stuffing, to include the reliability of the locking mechanisms used on the doors.

Minimum Requirements:

- A Seven-Point Inspection must be conducted prior to loading all containers, including: Front Wall, Left Side, Right Side, Floor, Ceiling/Roof, Inside/Outside Doors, Outside/Undercarriage (Exhibit A).
 - NOTE: Seven-Point Inspection records for each container must be maintained for at least 90 days. CBP has recommended as a best practice to maintain these records for at least 12 months.
- An ISO 17712 high-security bolt seal must be used on all containers bound for the U.S. (Exhibit B).
 - NOTE: For full-container-load (FCL) shipments, an ISO 17712 high security seal will be provided by the ocean carrier.
- Written procedures must stipulate how seals are to be controlled and affixed to loaded containers, including procedures for how to recognize and report compromised seals and containers. Additionally, these procedures must include the VVTT process:
 - V: View the seal and container locking devices to ensure no physical damage.

- V: Verify that the seal number matches the shipping documentation.
 - T: Tug on the seal to ensure it is affixed properly.
 - T: Twist and turn the seal to ensure it does not unscrew.
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- Only designated employees (preferably management) can be allowed to distribute container seals for integrity purposes.
 - Seals always must be stored in a designated and locked area (e.g., drawer or cabinet) during the loading process or anytime they are not in use. This area should be clearly marked as "Seals Only."
 - All seals and container numbers should be recorded and maintained in a log for at least 90 days. CBP has recommended as a best practice to maintain seal and container numbers for at least 12 months.
 - Less-than-container-load (LCL) shipments bound for Mobile Defender's Consolidator must have an adequate temporary seal or lock affixed to the trailer to secure the cargo while in transit.
 - Containers must be stored in a secure area to prevent unauthorized access and/or manipulation.
 - Procedures must be in place for reporting and neutralizing unauthorized entry into containers or container storage areas.

Please sign the duplicate of this letter confirming your understanding and acknowledgement to comply with the minimum security criteria set forth herein and return a copy to us. Should you have any questions, please do not hesitate to contact us. Additional information on CTPAT Security Criteria is found at www.cbp.gov/ctpat.

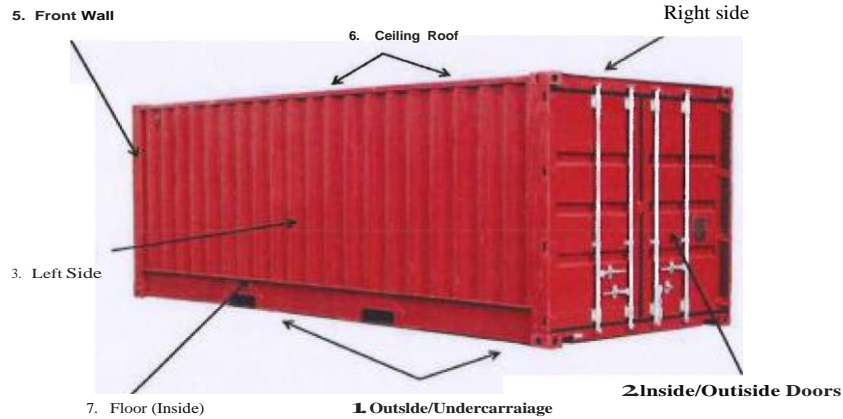
Sincerely,

Woltmann & Bonventre, Inc.

Exhibit A

Seven-Point Container Inspection

Date of Inspection: _____



Please <input checked="" type="checkbox"/> For Yes	
1. Outside/Undercarriage	2. Inside/Outside Doors
<input type="checkbox"/> Check for structural damage (dents, holes, repairs).	<input type="checkbox"/> Ensure locks are secure and reliable.
<input type="checkbox"/> Support beams are visible.	<input type="checkbox"/> Check for loose bolts.
<input type="checkbox"/> Ensure no foreign objects are mounted on container.	<input type="checkbox"/> Ensure hinges are secure and reliable.
3. Right Side	4. Left Side
<input type="checkbox"/> Look for unusual repairs to structural beams.	<input type="checkbox"/> Look for unusual repairs to structural beams.
<input type="checkbox"/> Repairs to the inside wall must be visible on the outside and vice versa.	<input type="checkbox"/> Repairs to the inside wall must be visible on the outside and vice versa.
5. Front Wall	6. Ceiling/Roof
<input type="checkbox"/> Front wall should be made of corrugated material.	<input type="checkbox"/> Ensure beams are visible.
<input type="checkbox"/> Interior blocks are visible and not false or absent. (Cardboard blocks are not normal.)	<input type="checkbox"/> Ensure ventilation holes are visible. They should not be covered or absent.
<input type="checkbox"/> Ensure vents are visible.	<input type="checkbox"/> Ensure no foreign objects are mounted to the container.
7. Floor (Inside)	8. Seal Verification
<input type="checkbox"/> Ensure floor of container is flat.	<input type="checkbox"/> Seal properly affixed.
<input type="checkbox"/> Ensure floor is uniform height.	<input type="checkbox"/> Seal meets or exceeds PAS ISO 17712 standards.
<input type="checkbox"/> Look for unusual repairs to the floor.	<input type="checkbox"/> Ensure seal is not broken/damaged.

Before loading the container, you must conduct a seven-point inspection to ensure the safety of the whole container. If a container for CVS Pharmacy is damaged, or there is evidence of tampering, please contact Yusen Logistics for resolution prior to shipping.

Container Number: _____

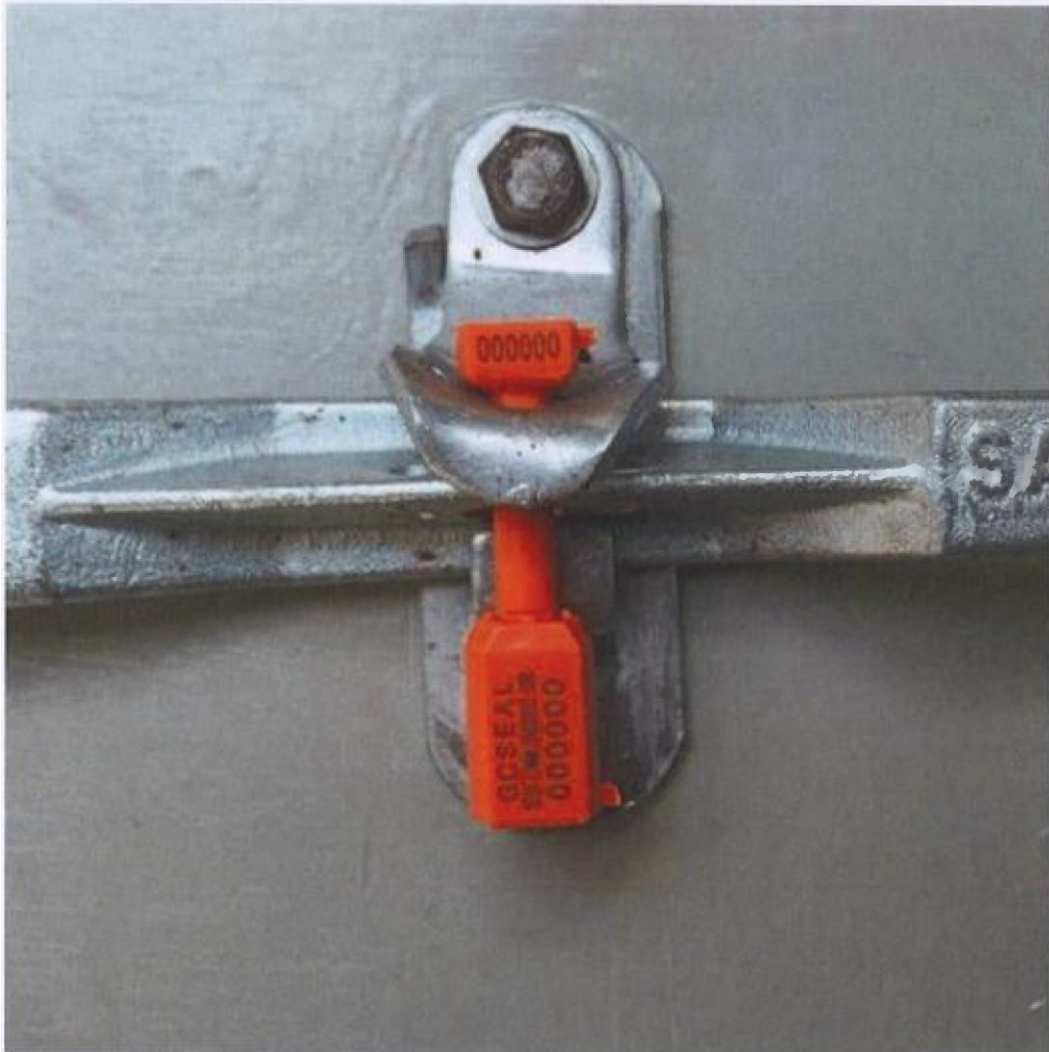
Seal Number: _____

FullName: _____

Signature: _____

Exhibit B

ISO 17712 High-Security Seal



**CUSTOMS TRADE PARTNERSHIP AGAINST TERRORISM
(C-TPAT) VENDOR SECURITY QUESTIONNAIRE
Effective: August 1, 2019**

Woltmann & Bonventre, Inc. is committed to the security of the supply chain and has committed to voluntarily participate in the Customs Trade Partnership Against Terrorism (C-TPAT). We share the current international concern with preventing and combating terrorism, and in particular with ensuring the integrity and security of our supply chain. As a supplier, your security measures should provide for the protection against the introduction, exchange or removal of illegal materials in the supply chain.

SUPPLIER / MANUFACTURER NAME: _____

For each question, please answer by placing a check-mark in the appropriate box: YES, NO, or *N/A*.

SECURITY MANAGEMENT	YES	NO	N/A
1. Does your Company have a designated Security Manager who is responsible for the company?			
2. Does your Company have a written security policy and procedures manual?			
3. Does your Company conduct internal audits of your security systems at least once annually?			
4. Are the results of the audit documented?			

FACILITIES SECURITY	YES	NO	N/A
5. Do doors, windows, gates, and fences have adequate locking devices?			
6. Are International, Domestic, and High Value cargo segregated within the warehouse in a secured environment with limited access?			
7. Does your Company have an alarm system monitoring your facility?			
8. Do you employ on site security officers?			

ACCESS CONTROLS	YES	NO	N/A
9. Do employees and authorized visitors provide identification when entering your facility?			
10. Are visitors required to log in and out?			
11. Do you have procedures in place for challenging unauthorized/unidentified persons?			
12. Do you have procedures to prevent access to cargo, conveyances, and containers by unauthorized or unidentified persons?			

PERSONNEL SECURITY	YES	NO	N/A
13. Do you conduct pre-employment screening on all prospective employees?			
14. Do you post security warning signs?			

PROCEDURAL AND CONVEYANCE SECURITY	YES	NO	N/A
15. Do you have procedures for detecting and reporting overages and/or shortages?			
16. Do you have a procedure for Conveyance Security? <i>Please attach and include your written procedure in English for access controls and for affixing ISO PAS 17712 High Security Seals.</i>			
17. Do you have procedures for the proper storage of empty and full containers to prevent unauthorized access at origin (7 Point Checklist)? Including the use and control of ISO security seals? <i>Please provide written documents in English to support seal storage and access control.</i>			
18. Do you have procedures to notify Customs and other law enforcement agencies in cases where illegal activities are detected or suspected?			
19. Do you have procedures to prevent the introduction of un-manifested material into your warehouse, vehicle of shipment? <i>Please provide written documents in English to support.</i>			
20. Does your factory protect its computer systems from access by using passwords, firewalls, and etc.?			
EDUCATION AND TRAINING AWARENESS	YES	NO	N/A
21. Do you conduct security awareness programs for all your employees?			

22. Do you have a program that encourages or rewards employees for reporting conspiracies or wrongdoing or anomalies?			
23. Are all employees trained on your security procedures? <i>Provide a sample of a training document or slide show in English</i>			
24. Do you provide all new employees with threat awareness training during new hire orientation?			
25. Do you provide annual training to all employees for threat awareness?			
26. Does your threat awareness program provide specific job-related training to shipping and receiving?			

SECURITY CERTIFICATION	YES	NO	N/A
27. Have you received the World Customs Organizations Standards for Security and Facilitating Global Trade or C-TPAT for Foreign Suppliers? If yes, please list which one(s) here:			
28. Are you a participant in an equivalent World Customs Organization (WCO) accredited security program administered by your home government or required by another supplier outside of the US such as the EU Customs Security Program?			
29. Are you eligible for C-TPAT?			
30. If eligible, do you plan to participate in C-TPAT?			
31. Have you participated in any C-TPAT security measures with other U.S. Importers or U.S. Retailers? If yes, please list their names and contact information:			
32. Have you had a 3 rd Party Inspection for C-TPAT Security such as Intertek, Bureau Veritas or any others? If yes, please state which one here: <i>Please attach the 3rd Party Testing Results to this Questionnaire in English</i>			
33. Have you read and do you understand the minimum security requirements and cover letter attached?			
34. Do you meet the C-TPAT minimum-security requirements? (See attached)			
35. Do you believe you are deficient in any area of the minimum-security requirements and what is your improvement plan? (please explain)			

NOTES

- A. By signing this document, you hereby certify that you will comply with Woltmann & Bonventre, Inc. requirements for U.S . Customs' Importers Security Filing (ISF) Requirements for all Ocean Freight shipments.
- B. Please provide additional information on your company's letterhead that explains your participation in any security programs that are accredited by your own country or equivalent World Customs Organization program administered by your home government.
- C. If you are a U.S. supplier rather than a foreign merchandise supplier, please list on a separate company letterhead the names of the foreign suppliers for whom you are attesting to these above questions and answers.
- D. If you are a domestic supplier of product and are responsible, based on Woltmann & Bonventre, Inc. payment terms , for the performance of overseas suppliers, please note on separate company letterhead the methods used to assess your foreign suppliers and attest to annual processing of those suppliers according to their domestic government standards and the above requirements in this questionnaire. Please also list next to the name and address of those suppliers, the security program names to which they belong and the country or countries which sanction that security program.

- E. If you are CTPAT eligible and have an SVI number, Please list it here _____
- F. Since Mexico and Canada suppliers are eligible for CTPAT certification, please advise if you are a MX or CA supplier and if so, if you have any plans to become CPTAT certified and if so, where in the process your application is.
- G. Where written proof of procedures and training are required on this form your questionnaire can not be considered complete without those attachments .

If you are a US supplier answering for a foreign supplier and are not C-TPAT, you must provide one questionnaire per foreign supplier. The foreign supplier should fill out the questionnaire and return it with the foreign supplier name, address and other contact information if completed by or on behalf of the foreign supplier.

Certified True and Correct

_____ (Print or Type Name & email address here)

Signature

Title

Date

List the main office name, address, contact, phone number, fax number and email address here:

List the factory name, address, contact, phone number, fax number, and email address here: