

	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022	Page: Page 1 of 24

TABLE OF CONTENTS

	Page
I. Corporate Policy	2
II. Purpose	2
III. Scope	2
IV. Designated Freight Forwarders	2,3
V. Importer Security Filing (ISF)	3
VI. Customs Documentation	4
A. US Customs Documentation Requirements	4,5
B. Returned Goods Documentation Requirements	5
C. Documentation Distribution	6, 7
VII. Customs Trade Partnership Against Terrorism (CTPAT)	7
A. Container Inspection Checklist	7, 8
B. Seals	9
VIII. Country of Origin Marking	9
IX. Wood Packaging Material (WPM)	9,10
X. Freight Plans	10
XI. Responsibilities	11,12,13,14,15
XII. Allegion Contacts	15
 Exhibit 1: CTPAT Container Security – Inspection Checklist	 16
 Exhibit 2: Freight Carrier Contacts	
A. Ocean Vessel: Kuehne + Nagel (KN)	17,18,19, 20, 21
B. Small Package: DHL Express (DHL)	21,22
C. Air Cargo: UPS Supply Chain Solutions (UPS-SCS)	22,23
 Exhibit 3: Receiving Discrepancy Report	 24

	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022	Page: Page 2 of 24

- I. Corporate Policy:** It is the policy of Allegion, plc to ensure compliance with all US Customs and other government agency regulations. This Import SOP is written in accordance with US Customs regulatory requirements. Allegion, plc is the parent company of Schlage Lock Company, LLC, AD Solutions, Inc., Isonas, Inc. and **Allegion Access Technologies LLC**. “Allegion” will be referenced periodically in this SOP.
- II. Purpose:** The purpose of this SOP is to ensure all Allegion suppliers are aware of and adhere to US Customs and other government agency import requirements. All current revisions of this Import SOPs can be found on the Allegion Supplier Portal (www.allegion.com/suppliers).
- III. Scope:** This policy and procedure provides instructions for shipments to the US for Schlage Lock Company, LLC, AD Solutions, Inc., Isonas, Inc. and **Allegion Access Technologies LLC**.
- This SOP does not cover SOMI shipments to the US or Mexico. See “SOMI Import Standard Operating Procedure (SOP)” for instructions on SOMI shipments.
- This SOP does not cover INBOND shipments to Mexico. See “INBOND Standard Operating Procedure (SOP) for Schlage de Mexico” for instructions on INBOND shipments.
- IV. Designated Freight Forwarders:** Allegion has designated freight forwarders depending on the mode of transportation and type of shipment. Please refer to the guide below when shipping product to any of Allegion’s US sites.
- Note: This section only applies to designated freight forwarders and not to US Customs brokers.¹**
- A. VESSEL SHIPMENTS:**
- For all vessel shipments our designated freight forwarder is **Kuehne + Nagel (KN)**. KN will be booking on behalf of Allegion on GSA-endorsed steamship lines.
 - Please refer to Exhibit 2 for contact information by country/city.
- B. AIR SHIPMENTS:**
- **Shipments under 65kgs:** Air shipments that weigh less than 65kgs should be forwarded through **DHL Express (DHL)**.
Note: UPS is to be used in certain circumstances when noted specifically
 - **Shipments greater than 65kgs:** Air shipments that weigh more than 65kgs and destined for **facilities in the US** should be forwarded through **UPS Supply Chain Solutions (UPS-SCS)**.

¹ Our designated US Customs Brokers are provided within the “At-A-Glance US Imports **2022**”.

	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022	Page: Page 3 of 24

- Please refer to Exhibit 2 for contact information by country/city

C. INBOND SHIPMENTS:

- Please refer to the separate procedure for INBOND SHIPMENTS. Please find all procedures on the Allegion Supplier Portal (<http://www.allegion.com/suppliers>).

D. SOMI SHIPMENTS:

- Please refer to the separate procedure for SOMI SHIPMENTS. Please find all procedures on our Allegion Supplier Portal (<http://www.allegion.com/suppliers>).

V. Importer Security Filing (ISF):

Under US Customs law, an Importer Security Filing (ISF) must be transmitted to US Customs at least 24 hours **prior to loading any vessel bound for the US**. Failure to file the ISF will result in a \$5K customs penalty per violation.

For all vessel shipments, Suppliers must obtain an Importer Security Filing transaction number prior to physically turning cargo over to the freight forwarder.

Procedure for Supplier to obtain ISF Transaction Number:

1. Obtain bill of lading number from the freight forwarder
2. Complete Importer Security Filing (ISF) template, using template entitled: **“Allegion ISF TEMPLATE – US IMPORTS”**

Note: the Excel version of the ISF template will be distributed with this SOP but can also be obtained from Trade Compliance.



ISF%20Template%20US%20Imports%20

3. Email completed ISF template and estimated time of vessel departure to the designated filing agent at least 72 hours in advance of sailing.

For Schlage, AD Solutions and Isonas, the ISF Filing Agent for US Importations is: isf@iab-sd.com. The ISF contact is Steve Goding.

For Allegion Access Technologies LLC, the ISF Filing Agent for US Importations is: isf@kuehne-nagel.com

	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022	Page: Page 4 of 24

4. Obtain ISF transaction number from filing agent (must be documented on the ISF template). The ISF filing agent is required to return the ISF transaction number within 24 hours.
5. Deliver cargo to freight forwarder and provide copy of final ISF template (reflecting 'ISF Transaction Number') with shipment documentation.

VI. Customs Documentation:

A. US CUSTOMS DOCUMENTATION REQUIREMENTS:

1. **Documents Required:** The following documents are required for importation into the US.
 - Importer Security Filing for vessel shipments
 - Commercial Invoice
 - Packing List
 - Express Bill of Lading, Truck Bill or Airway Bill
 - CTPAT Container Inspection Checklist (CIC) for FCL
2. **Shipping and Documentation instructions are reflected in the attached "At-A-Glance US Imports 2021", and includes requirements for the following types of import shipments:**
 - A. Ocean Vessel: **KN**
 - B. Small Package: **DHL**
 - C. Air Cargo: **UPS-SCS**

These matrixes provide the instructions for:

- Sold To Party
- Destination / Final Delivery
- Notify Party
- Special Requirements
- ISF filing agent



At-A-Glance%20US
%20Imports%202022

- a. **Invoice Requirements:** The invoice should contain the following information in English:
 - The date of export
 - The place of export (i.e., origin port);
 - The exporter's name, address, telephone number and name of person with knowledge of the shipment;

	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022	Page: Page 5 of 24

- Place where goods will be imported (Port of Entry);
- The bill to name and address;
- The ship to/sold to name and address;
- Terms of sale (i.e., FOB, CIF, etc.);
- Invoice number;
- Invoice date;
- Buyer's PO and release number should be identified at the top of the invoice;
- Buyer's part number/item number;
- Payment terms;
- Blanket order line item;
- Detailed description of the merchandise (this includes the grade or quality, the marks, numbers and symbols of the merchandise);
- Quantities and unit of measure;
- Unit price of each item; NOTE: this must be the selling price (price to be paid or payable).
- Total value of each item;
- Total numeric and written value of shipment (i.e., \$1000 – one thousand US dollars);
- Associated charges in the currency of purchase (i.e., material surcharges, freight costs, other applicable fees not already included in the invoice price per item);
- The currency of transaction;
- The country of origin of the goods;
- US Harmonized Tariff Code (see note below);
 - If you do not have the US Harmonized Tariff Code for a product, please contact the Trade Compliance team prior to export.
- Packing list number associated with the shipment should be referenced;
- Page numbers.

b. **Packing List Requirements:** The packing lists should contain the following information in English:

- Packing list number;
- Shipping marks (i.e., marks, numbers and symbols of the packages in which the merchandise is packed);
- Pallet numbers;
- Carton Numbers;
- Buyer's part number/item number;
- Product description;
- Quantity (quantity per carton and total number of cartons should both be listed);
- Gross weight and unit of measure;
- Net Weight and unit of measure.

B. RETURNED or REJECTED GOODS DOCUMENTATION REQUIREMENTS:

- Documentation requirements for returned or rejected merchandise is the same as described above.
- Indicate on the commercial invoice if the shipment is being returned or rejected and the reason for return (i.e., "Shipment being returned for repairs and re-export" (if applicable)).

	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022	Page: Page 6 of 24

- The invoice value shown on the invoice must be the actual value of the goods at the time they were purchased.

C. DOCUMENTATION DISTRIBUTION

Copies of the following documents should be emailed to the NOTIFY parties instructed in the below attached **“At-A-Glance US Imports 2022”**. *The Primary Notify Parties are also included further below for reference.*

1. Importer Security Filing (for Vessel Shipments only)
2. Commercial invoice;
3. Packing list;
4. Express Bill of Lading/Airway Bill/Truck Bill
5. **CTPAT Container Inspection Checklist (CIC) for FCL shipments**

Each document should be a separately scanned attachment (i.e., for example, all pages of the commercial invoice should be in one attachment, and all pages of the packing list should be in a separate attachment).



At-A-Glance%20US
%20Imports%202022

For Vessel Shipments:
For Schlage, AD Solutions and Isonas

Primary Notify Party:
International Automated Brokers (IAB)

Steve Goding, James Goding
Email the following:
sgoding@iab-sd.com
jamesg@iab-sd.com

Phone: (619) 671-3186
Phone: (619) 671-3185

For Allegion Access Technologies LLC

Primary Notify Party:
Expeditors International

Paul San Agustin

	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022	Page: Page 7 of 24

Email the following: SANCHB@expeditors.com

Direct Phone: (619) 210-0760

Cell: Phone: (209) 743-6470

For DHL Air Shipments under 65kgs:

Primary Notify Party:

DHL

Customer Service Department

Email the following:

CVGFormalManagementTeam@dhl.com

Phone: (800) 225-5345

For UPS Air Shipments greater than 65kgs:

For Schlage, AD Solutions and Isonas

Primary Notify Party:

International Automated Brokers (IAB)

Steve Goding, James Goding

Email the following:

sgoding@iab-sd.com

jamesg@iab-sd.com

Phone: (619) 671-3186

Phone: (619) 671-3185

For Allegion Access Technologies LLC

Primary Notify Party:

Expeditors International

Paul San Agustin

Email the following: SANCHB@expeditors.com

Direct Phone: (619) 210-0760

Cell Phone: (209) 743-6470

VII. Customs Trade Partnership Against Terrorism (CTPAT):

*****Important:** These instructions pertain solely to the distribution of IMPORT DOCUMENTATION for Customs clearance. For payment instructions, the commercial invoices should also be sent to the appropriate entities as instructed on your PURCHASE ORDERS. NOTE: The EXACT SAME invoice must be used for BILLING AND CUSTOMS PURPOSES.

	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022	Page: Page 8 of 24

As part of US Customs' CTPAT program (Customs Trade Partnership Against Terrorism), foreign suppliers are required to comply with the Minimum Security Criteria for Foreign Manufacturers (attached below).



CTPAT Foreign
Manufacturers MSC

Allegion requires our foreign suppliers to (A) conduct and document container inspections and (B) apply high security seals to containers.

All suppliers must comply with CTPAT requirements A and B listed immediately below:

A. Conduct a 9-point Container Inspection prior to loading cargo, as well as:

- check the reliability of the locking mechanisms of the container doors,
- document the inspection using the "Container Inspection Checklist" (attached to this document), and
- assign documentation accountability (someone from your company must be assigned the responsibility for container inspections).

NOTE:

Container integrity is critical to protect against the introduction of unauthorized material, persons and agricultural pests into the US.

The required 9-point container inspection process covers:

1. Container cleanliness (no visible signs of pest contamination, including weeds, seeds, insects, fungi, etc.)
2. Pallet cleanliness (no visible signs of pest contamination, including weeds, seeds, insects, fungi, etc.)
3. Underside of Trailer
4. Left Wall
5. Right Wall
6. Front Wall
7. Floor
8. Ceiling
9. Inside and Outside Door / Hinges
(i.e. Ensure Locking mechanisms are secure)

Container Inspection Checklist

Complete the Container Inspection Checklist (attached to this SOP). Suppliers must complete sections I, II, and III for shipments bound for the US and include the completed hardcopy form on the inside door of the container.



Container
Inspection Checklist

	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022	Page: Page 9 of 24

B. Apply a high security Seal to all shipping containers bound for the U.S.

US law requires all containers bound for the U.S. to be secured with a high security SEAL which meets PAS/ISO 17712:2013 standards, as follows:

(1) seals must meet or exceed certain standards for strength and durability to prevent accidental breakage, early deterioration (due to weather conditions, chemical action, etc.) or undetectable tampering under normal usage. An 18MM MINIMUM WIDTH DIAMETER for bolt seals is required.

(2) seals must be clearly and legibly marked with a unique identification number.

(3) The seal is classified as an “H” – High Security Seal

Unused seals must be stored in a secure place and controlled.

Less than container loads must use a secured padlock or similar locking device. Only a limited number of individuals should have access to open this padlock. Once freight is consolidated for shipping to the US, the containers must be sealed with a high security seal.

US Customs Border Protection will assess civil penalties for violations of the container sealing requirement.

For additional information/specifications related to the seal requirement and for questions on CTPAT, please contact the Trade Compliance group. To receive the Container Inspection Checklist via email as a Word document, contact the Trade Compliance group.

VIII. Country of Origin Marking:

U.S. Customs laws require each imported article of foreign origin to be marked with the English name of the country of origin. The country of origin marking must be permanent and conspicuous.

The origin marking must be permanent so as to remain on the article (or its container) until it reaches the ultimate purchaser. The size of the marking statement should be readily visible by normal handling of the article.

IX. Wood Packaging Materials:

Suppliers must ensure all Wood Packaging Materials (WPM) comply with US and international phytosanitary standards as follows:

- All WPM must be properly marked to indicate they have been either heat treated or treated with methyl bromide.
- All WPM must contain the internationally recognized IPPC mark, which certifies treatment.
- All WPM must also be free of timber pests.

	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
	Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022

- All WPM must be very clean and cannot have any signs of weeds or seeds on them (free from organic plant life).

WPM should not be stored outside. Suppliers must regularly inspect their cargo areas to ensure they remain free of visible pest contamination.

Wood Packaging Material (WPM) is defined as wood or wood products (excluding paper products, such as corrugated paper cartons) used in supporting, protecting or carrying a commodity. Wood packaging materials include:

- pallets,
- crates,
- boxes,
- packing blocks,
- drums,
- cases,
- skids, and
- pieces of wood used to support or brace cargo.

X. Freight Plans:

Location	Freight Plan Number	DHL <65KGS	UPS SCS >65 kgs
USA			
Allegion-AD Systems (Everett, WA)	98204	962164501	710864406
Allegion-Brio USA (Everett, WA)	14623	969307149	710618661
Allegion-Steelcraft (Chino, CA)	72184	UPS: 9W01R7	710618620
Allegion-Isonas (Boulder, CO)	80301	964228308	710932948
Allegion-Test Lab (Golden, CO)	80401	962165492	705281707
Allegion-Schlage (Security, CO)	72392	962163777	710618554
Allegion-Republic Doors & Frames (Irving, TX)	75050	UPS: 080F1A	710864430
Allegion-Schlage (Olathe, KS)	72394	962164415	710618448
Allegion-LCN (Princeton, IL)	72405	962163917	710618570
Allegion-Test Lab (Indianapolis, IN)	03333	962165489	709915383
Allegion-GJ / IVES / Zero (Indianapolis, IN)	46219	962165322	710618588
Allegion-Von Duprin (Indianapolis, IN)	72404	962164303	710618604
Allegion-Steelcraft (Blue Ash, OH)	97182	UPS: 9W000Y	710618612
Allegion-Republic Doors & Frames (McKenzie, TN)	38201	UPS: 08W85Y	704996578
Allegion-Kryptonite (Canton, MA)	03320	962165463	710618562
Allegion Access Technologies (Farmington, CT)	20026	UPS: 026346	059912147
Allegion Access Technologies (Greenfield, IN)	20028	UPS: 538E3X	059912147

OCEAN VESSEL and AIR CARGO Shipments ONLY:

Supplier must ensure the “Bill To” portion of the Bill of Lading reflects TRAX, our Third-Party Payment Provider, and the appropriate address below:

TRAX c/o Allegion

Freight Plan XXXXX (replace XXXXX with applicable 5-digit number listed below)
7047 Greenway Pkwy., #250

	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022	Page: Page 11 of 24

Scottsdale, AZ 85254

* DHL (<65 kgs), no reference to TRAX or Freight Plan Number is necessary. The account number will be entered upon shipment creation by the supplier under the 3rd Party Billing field. Screenshot example below.

XI. Responsibilities:

A. SCHLAGE PLANNER/BUYER (INITIATOR):

(1) Purchase Orders for New Product – NOTIFY TRADE COMPLIANCE

The Planner/Buyer is responsible for advising Trade Compliance when new articles will be purchased. The Planner/Buyer will complete the **“US Import Classification Form”** (attached below). Planner/Buyer must email this completed form to the Trade Compliance Analyst. This step will allow the Trade Compliance Analyst to review the new parts in order to assign a US HTS Classification and identify any other government agency requirements.

	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022	Page: Page 12 of 24



US IMPORT
Classification Form.}

(2) Quantity Discrepancies

It is the responsibility of the Planner/Buyer to research the reasons for any quantity discrepancies and advise the Trade Compliance Manager regarding all discrepancies. The Planner/Buyer will complete the [Receiving Discrepancy Report - Exhibit 3](#). This information is then used to make corrections with US Customs. The US Customs entry quantities must match the quantity that was received. The values on the invoice must also match what the supplier will be paid for the shipment. Failure to report quantity and value discrepancies jeopardizes the company's compliance efforts and places the company at risk of receiving a penalty.

B. FOREIGN SUPPLIER:

(1) Importer Security Filing

Suppliers cannot release any vessel cargo to the freight forwarders until they have obtained an ISF transaction number (see ISF instructions under section V of this SOP).

(2) Documentation

Ensure all documentation is provided to the freight forwarder and US Customs Broker, and complies with this Import SOP:

- Importer Security Filing for vessel shipments
- CTPAT Container Inspection Checklist (CIC)
- Commercial invoice (with required data, including HTS classification)
- Packing List
- Seaway bill of lading and / or Automated Manifest System (AMS) bill, Truck Bill or Airway Bill (House bill)

(3) Bill of Lading/House bill of Lading Numbers

Supplier is to send, via email, the master bill of lading number and house bill of lading number to the Schlage Planner/Buyer. This information is used to track the shipment.

(4) Transportation Issues/Delays

The Americas Logistics Manager along with the Buyer/Planner must be immediately notified in the event of delays, cancellations and/or rescheduling of freight that causes airline/port delays, mechanical problems, traffic congestion, embargoes, Customs audits/holds, or any other type of transportation delay/failure.

	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022	Page: Page 13 of 24

(5) Freight Bill Audit/Payment

Any questions surrounding the usage of freight plan numbers, invoice payment cycles or other freight bill audit and payment issues should be brought to the immediate attention of the Americas Logistics Manager.

C. FREIGHT FORWARDER:

(1) Documentation at Origin

The Freight Forwarder is responsible for ensuring that he/she has copies of documentation at origin. Next, the Freight Forwarder scans and uploads the documentation into the freight forwarding system to support recordkeeping efforts.

The Freight Forwarder should NOT allow a shipment to depart origin without the required documentation.

The Freight Forwarder is responsible for ensuring that the arrival notice with the supplier documents are turned over to the designated Broker.

(2) Freight Bills (OCEAN VESSEL and AIR CARGO Shipments Only)

Bills of lading and supporting documents for any freight, drayage, terminal fees, etc. must be sent with the freight invoice to TRAX (the freight payment service provider) for payment processing. It is extremely important that the freight plan number be included on the Bill of Lading. Allegion will not be responsible for the payment of freight invoices sent to TRAX with missing or incorrect freight plan numbers. In addition, it is important for suppliers and freight forwarders to note that only freight related charges are to be billed to TRAX. Under no circumstances should TRAX be billed for any direct material costs.

It is imperative that the "Bill To" block of the Bill of Lading be filled out to reflect TRAX, Allegion's Third-Party freight payment provider. In addition to the TRAX reference, a unique freight plan number must also accompany the TRAX address. Each Allegion facility has a specific freight plan number, as outlined in Section X, and the following information is required to be placed in the Bill of Lading "Bill To" block:

TRAX
c/o Allegion
Freight Plan XXXXX (replace with correct 5 digit # from p.9)
7047 Greenwy Pkwy., #250
Scottsdale, AZ 85254

	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022	Page: Page 14 of 24

D. US CUSTOMS BROKER:

(1) Documentation

The US Customs Broker is responsible for reviewing all supplier import documentation and ensuring it meets the US Customs requirements for entry and compliance purposes. The US Customs Broker is also responsible for reviewing the entry file in accordance with Allegion’s “US Customs Broker Guidelines.” These Guidelines include Billing requirements.

(2) Recordkeeping

The US Customs Broker is responsible for mailing a Data Stick or CD of all entry records for the month to the Trade Compliance Manager.

Copies of the entry packets should be sent with the billing invoice to TRAX, the freight payment service provider, for payment processing. The Freight Plans must be included.

(3) Missing Data

The US Customs Broker is responsible for coordinating further with the US Customs Team for any missing data, such as country of origin or classifications.

E. ALLEGION TRADE COMPLIANCE:

(1) US HTS Classification

The Trade Compliance Analyst is responsible for reviewing the **US IMPORT Classification Form** that the Buyer/Planner sends. The Trade Compliance Analyst will determine the correct US HTS Classification. The Trade Compliance Analyst will maintain records of supporting documentation used for determination of the US HTS. The classification will be provided to the Buyer/Planner within 2 days. The Trade Compliance Analyst will also update the Broker Master with the new part and compliance details.

(2) Audits

The Trade Compliance Analyst is responsible for performing periodic entry audits to ensure suppliers, Planner/Buyers and Brokers are following this US Import SOP, as well as following the compliance requirements of the US Customs and Border Protection agency.

(3) Quantity Discrepancies

The Trade Compliance Manager will review the Receiving Discrepancy Report that the Planner/Buyer sends. The Trade Compliance Manager will communicate the required entry changes to the US Customs Broker. Please refer to Exhibit 3.

	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022	Page: Page 15 of 24

F. ALLEGION LOGISTICS:

(1) Logistics Support / Contracts

The Americas Logistics Manager is responsible for providing logistics support, including operational crisis management support, when requested by the US plants, factories, and distribution centers. In addition, the Americas Logistics Manager will ensure that the designated freight forwarder/carrier is consistent with the Allegion endorsed transportation base, as well as making sure that logistical movements are conducted in accordance with established contracted rates and service levels established by Allegion.

G. ALLEGION RECEIVING:

The US Receiving Supervisor is to notify the Planner/Buyer when quantity discrepancies are identified at time of receiving. It is **CRITICAL** that quantity discrepancies are reported to ensure correct declarations are made to US Customs. Failure to do so may lead to serious penalties against Allegion.

XII.

Allegion Contacts:

For questions, please contact the following:

TRADE COMPLIANCE	Yesenia Gallegos, Trade Compliance Manager	(619) 778-2127
	Fernanda Velarde Trade Compliance Analyst	(619) 210-2207
	Kelly Guzman, Trade Compliance Director	(619) 778-4137
LOGISTICS	Patrick Bowman Americas Logistics Manager	(317) 617-4068
	Doug Pasquale Global Logistics and Distribution Director	(317) 420-6300

	Issue Date:	Policy Number:
	June 30, 2005	Import/Export - 11
Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date:	Page:
	September 6, 2022	Page 16 of 24

Exhibit 1

Container Inspection Checklist (CIC)

This example is shown for illustration only. Please use the Word version available below and on the Allegion Supplier Portal.



Instructions to Supplier

Please **complete Sections I, II and III** of this form. Attach completed form with the shipment documentation accompanying the container. Also, please include a copy on the inside door of the container.

Section I. Shipment Information

Date:	Supplier Name:
Carrier Name:	Container Number:
Seal Number:	Container Inspector's Name:

Section II. 9-Point Container Inspection

Note: Containers must be secure, and not contain any of the following:

- Secret compartments in walls, floors, ceiling, etc.
- Un-manifested goods, packages, etc.
- Signs of tampering (fresh paint, peculiar marks, etc.)

Check Box after Exam:

Check <input checked="" type="checkbox"/>	Category	Note any damage or problems with container
	1. Container cleanliness (not filthy; no weeds or seeds)	
	2. Pallet cleanliness (not filthy; no weeds or seeds)	
	3. Underside of Trailer	
	4. Left Wall for concealed walls or hidden articles	
	5. Right Wall for concealed/false walls or hidden articles	
	6. Front Wall for concealed/false walls or hidden articles	
	7. Floor for hidden articles or false floor	
	8. Ceiling	
	9. Inside and Outside Door / Hinges (i.e. Ensure Locking mechanisms are secure)	

Section III. Supplier's Container Inspector's Signature: _____

Section IV. For Completion by Allegion Receiving

Receiving Date:	Seal Number:
Receiving Location:	Receiving Person's Name:

1. Does Seal Number match seal shown in Section 1? Yes No (report "no" answers to **Mgmt**)
2. Does Container show signs of tampering / anomalies? Yes No (report "yes" answers to **Mgmt**)
3. Receiving Inspector's Signature _____

*Instructions to **Receiving:** Please Save this form for 1 year in a file for C-TPAT audit purposes*

	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022	Page: Page 17 of 24



Container
Inspection Checklist

	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022	Page: Page 18 of 24

Exhibit 2

Freight Carrier Contacts

A. OCEAN VESSEL: KUEHNE+ NAGEL (KN)

Bangkok

Bangkok Branch Office

<ul style="list-style-type: none"> Walailuk Sathinasee– FCL & LCL 	
PH: TBD	walailuk.sathinasee@kuehne-nagel.com

Hanoi

Hanoi Branch Office

<ul style="list-style-type: none"> Trang Ngoc Nguyen – FCL & LCL 	
PH: TBD	trang.ngoc.nguyen@kuehne-nagel.com

Osaka

Osaka Branch Office

<ul style="list-style-type: none"> Sachiko Iwasaki – FCL & LCL 	
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	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022	Page: Page 19 of 24

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	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022	Page: Page 20 of 24

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	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
	Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022

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<u>Diego Navarro / FCL Coordinator</u>	
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<u>Victor Rochin / LCL Coordinator</u>	
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	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022	Page: Page 22 of 24

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Escalation Purposes only. Contact regional contacts above for booking and tracking requests.

B. SMALL PACKAGE: DHL Express (DHL)

Customer Service Team – Lead: Chris Johnson
Email: allegion.customercare@dhl.com

Phone (Within US): 1-877-873-2521 x 53553

If outside of the US, please work with your local DHL office for assistance. You can use the links below as well:

- To find the nearest Service Point and its hours of operation, please visit: http://www.dhl.com/en/express/shipping/find_dhl_locations.html
- For more details on E-Shipping tools, please visit: http://www.dhl.com/en/express/resource_center/advanced_shipping.html
- To obtain DHL eMailShip in the language of your choice, please visit: http://www.dhl.com/en/express/resource_center/emailship.html

	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022	Page: Page 23 of 24

- **To order Supplies: please visit:**
http://www.dhl.com/en/express/shipping/order_supplies.html
- **Contact DHL if you need assistance with your first Express shipment—please visit:**
http://www.dhl.com/en/contact_center.html

C. AIR CARGO: UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS):

Strategic Support Desk / Pickups

Phone: 800-648-9333 or 913-693-6300 from outside the US

Email: AllegionGFF@ups.com

Expected Coverage- 24/6 Monday 0700cst – Saturday 2359cst.

Local Offices Identified.

Ningbo

Phone: 86 574 2766-1600

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	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022	Page: Page 24 of 24

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	Issue Date: June 30, 2005	Policy Number: Import/Export - 11
Policy Name: US Import Standard Operating Procedure (SOP)	Last Revision Date: September 6, 2022	Page: Page 25 of 24

Exhibit 3

Receiving Discrepancy Report

Instructions to Planner/Buyer: Please complete Section I below. Forward the completed checklist to Allegion US Trade Compliance for any quantity discrepancies.

Please note: This report should be sent to the Allegion team within **2 days** of receiving the merchandise, so that they may modify the US Customs Entry timely.

Section I.

Date

Entry Number (if Known)

Invoice Number and Invoice Date

Supplier Name

Container #

Bill of Lading Number and House Bill of Lading Number

Oracle Part # or Part # (where Oracle is not used)

Quantity Declared

Quantity Received

Full Value that will be paid for the invoice

Planner/Buyer Name

Name of Person who detected the issue: