



## Container/Trailer Inspection Checklist

### 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

<b>Date:</b>	<b>Supplier Name:</b>
<b>Carrier Name:</b>	<b>Container Number:</b>
<b>Seal Number:</b>	<b>Container Inspector's Name:</b>

### 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 ✓	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

<b>Receiving Date:</b>	<b>Seal Number:</b>
<b>Receiving Location:</b>	<b>Receiving Person's Name:</b>

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\*