



120 McBaine Drive
Kitchener, Ontario
N2R 1E7

Local: (519) 748-9880
Dispatch Fax: (519) 748-6894
Admin. Fax: (519) 748-9640

U.S. Watts: (800) 265-2743
E-Mail: admin@blm.com

BORDER SECURITY

To Whom It May Concern,

BLM Transportation is an approved CT-PAT/PIP carrier. To maintain our certification, CTPAT / PIP require us to ask all of our customers/vendors to complete a security questionnaire.

Kindly complete the attached in order for us to update our records.

If you **ARE** CT-PAT / PIP approved, please only fill in the one page and return it

If you **ARE NOT** CT-PAT/ PIP approved, then please fill in the attached questionnaire and return it.

Sincerely,

BLM Transportation Group



BORDER SECURITY

To Our Valued Partners

BLM Transportation is a member of the Customs-Trade partnership Against Terrorism (CT-PAT) and Partners in Protection (PIP). Canada Border Service Agency (CBSA) released new minimum security criteria to mirror the CTPAT program. The PIP requirements clearly define and establish the baseline level of security measures which must be employed by all members. This criteria requires the members to ensure their partners comply with the new standards.

Please take a moment to complete and return the following questionnaire indicating your participation or certification in these programs in order that we may continue to comply with the requirements.

Please fax the completed questionnaire to 519-748-2271

Company Name _____

Address _____

City _____ Province / State _____

Postal / Zip Code _____ Country _____

Contact Person _____ Title _____

Phone _____ Fax _____

Email _____

SURVEY FOR CT-PAT CUSTOMERS / CARRIERS

CTPAT SIV # _____

PIP# _____ FAST _____ Customs Self Assessment _____

SURVEY FOR NON C-TPAT CUSTOMERS / CARRIERS

YES / NO

- 1) Do you have adequate locking devices on all doors, windows, gates and fences? _____
- 2) Do you have an alarm system monitoring your facilities? _____
- 3) Do you segregate international, domestic, high-value and dangerous cargo within the warehouse? _____
- 4) Do you segregate parking for employees, visitors & truck/commercial traffic? _____
- 5) Are all loaded trailers sealed? Do you use high security PAS ISO 17712 standard seals on all loads? _____
- 6) Are there communication systems in place to contact internal security or local law enforcement? _____
- 7) Do you have a written security procedure plan / document in place? _____
- 8) Do you have an identification system for all employees? _____
- 9) Do you record, identify and escort all visitors? _____
- 10) Is the loading area restricted to those employees assigned to work there? _____
- 11) Do you have procedures for challenging all unauthorized/unidentified persons? _____
- 12) Are drivers while waiting segregated from the loading area? _____
- 13) Is the loading and unloading of cargo supervised? _____
- 14) Are outgoing shipments marked, counted, weighed and documented? _____
- 15) Are shortages or overages detected and reported and then investigated? _____
- 16) Are trailers stored empty or loaded? _____
- 17) Is the building locked and secure when not occupied? _____
- 18) Do you conduct pre-employment screening and interviewing of prospective employees? _____
- 19) Do you conduct employee background checks and application verifications where permitted by law? _____
- 20) Do you have controls in place to check the accuracy of all shipping documentation ie BOL? _____
- 21) Is the accurate documentation supplied to government officials for export control purposes? _____
- 22) Do you have written security policies and practices to guard against the insertion of illegal or unauthorized material into a shipment? _____
- 23) Do you provide a security awareness training program to employees? _____
- 24) Does you company have internal controls and processes for reporting and managing problems related to personnel security? _____



**FOR BLM
APPLICATION and AGREEMENT**

(if granted credit) for

CREDIT WITH THE BLM GROUP INC

And/or any company James D McConnell has interest/ownership in.

120 McBryne Drive

Kitchener, On N2R 1E7

Phone: 1-519-748-9880

Please fax back to: 1-519-748-9109

LEGAL COMPANY NAME: _____

BILLING ADDRESS: _____ PHONE: _____

_____ FAX: _____

_____ EMERGENCY CONTACT NAME & NUMBER: _____

COMPANY PRESIDENT: _____

A/P CONTACT: _____ PHONE: _____

YEARS IN BUSINESS: _____ AT PRESENT LOCATION: _____

IS THIS COMPANY: CORPORATION ___ PARTNERSHIP ___ SOLE PROPRIETOR ___ INDIVIDUAL ___

BANK NAME, ADDRESS AND PHONE NUMBER: _____

PC: _____ PHONE: _____

CARRIER REFERENCES (MINIMUM OF 3)

Name: _____ Address: _____ Ph# _____ Fax _____

Name: _____ Address: _____ Ph# _____ Fax _____

Name: _____ Address: _____ Ph# _____ Fax _____

TERMS AND CONDITIONS:

The rates quoted you either verbally or in writing are based on the following payment terms and conditions. If payment in full is not made within 30 days of the date invoiced, representing the pickup date, it is understood and agreed by you, that you will pay interest on overdue items at a rate of 2% per month (24% per annum), and expenses incurred by THE BLM GROUP INC., and/or any company James D. McConnell has interest/ownership in. Including all legal fees, in the collection of any and all funds past due. These provisions shall apply to all past, present and future invoices submitted. These rates quoted are for standard transport of goods at a value of \$2.00 CDN per pound and are never all-inclusive. Accessorial charges will be billed as per terms and conditions of your rate proposal. Monies will also be charged for any other unforeseen costs or expenses associated with completing your shipment incurred by the carrier which are not accounted for or disclosed of in writing when negotiating rate. ie: lumper (labour) charges, gate access fees, redirection or redelivery costs. No other agreements/contracts will discount any and all terms and conditions agreed to herein.

I, the undersigned, represent myself as an authorized officer of the company seeking credit facilities and have read and understood the above noted terms and conditions. I agree to the terms and conditions noted above.

(LEGAL NAME OF COMPANY)

Per: _____ Dated: _____

(I HAVE AUTHORITY TO BIND THE CORPORATION)

CREDIT LIMIT REQUIRED \$ _____