



CTPAT Statement of Support

Mallory Alexander International Logistics, LLC is proudly certified into the Customs Trade Partnership Against Terrorism (CTPAT) program. Our certification consists of three accounts:

- Mallory Alexander International Logistics, LLC - Broker certified since 2006
- Mallory Transportation System – Consolidator certified since 2006
- Mallory Alexander International Logistic, LLC – Consolidator certified since 2014

Mallory's participation in the voluntary CTPAT program demonstrates the company's commitment to maintaining a secure supply chain. The executive management and employees commit to the following:

- The implementation of policies and procedures to ensure the secure movement of merchandise that is moving throughout the United States.
- The implementation of policies and procedures to ensure the security of all the company's facilities.
- Ensuring corrective actions are implemented to address any deficiencies that are identified in the company's CTPAT program.
- Conducting reviews of security policies and procedures, updating them on an as needed basis.
- Providing CTPAT training and guidance to the company's employees.
- Providing a safe and secure environment for the company's employees and merchandise; and
- Cooperation with CBP and notification to them of security breaches, as appropriate.

All employees are an integral part of our CTPAT program, with the goal of protecting our global supply chain from illegal or illicit activities. All employees, visitors, contractors, vendors, and other business partners must adhere to our CTPAT security policies and procedures. Thank you for your assistance and cooperation.

Sincerely,

A handwritten signature in blue ink, appearing to read "W. Neely Mallory".

W. Neely Mallory
President

Mallory Alexander International Logistics, LLC

MA96 (10/20)