



CTPAT Statement of Support

Mallory Alexander International Logistics LLC is a proud, certified partner in the Customs Trade Partnership Against Terrorism (CTPAT) program. Our certification includes three program categories:

- 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. Executive management and employees are committed to the following:

- Implementing policies and procedures to ensure the secure movement of merchandise throughout the United States.
- Implementing policies and procedures to ensure the security of all company facilities.
- Implementing corrective actions to address any deficiencies identified in the company's CTPAT program.
- Conducting reviews of security policies and procedures and updating them as needed.
- Providing CTPAT training and guidance to the company employees.
- Providing a safe and secure environment for company employees and merchandise; and
- Cooperating with U.S. Customs and Border Protection (CBP) and notifying them of security breaches, as appropriate.

All employees are an integral part of our CTPAT program, which is designed to help protect our global supply chain from illegal or illicit activities. Employees, visitors, contractors, vendors, and other business partners are required to adhere to our CTPAT security policies and procedures. Thank you for your cooperation.

Sincerely,

Carmen Gerace
President & COO
Mallory Alexander International Logistics, LLC

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