**R & R Trucking Inc**

 **AATCO NEI Transport**

**C-TPAT Tractor Trailer/Container Checklist**

**Truck #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Work Order #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Trailer/Container #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Preloaded: \_\_\_\_\_\_\_ YES \_\_\_\_\_\_\_\_ NO**

**Original Seal#:\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Shipper Furnished: \_\_\_ YES \_\_\_ NO C-TPAT Compliant \_\_\_ YES \_\_\_\_ NO**

**NOTE: If customer has used a non-compliant seal, install a C-TPAT seal and document per Seal Replacement Form**

 **\*\*\* USE DOCUMENT SC-1007B, “SEAL REPLACEMENT FORM” TO DOCUMENT ANY CHANGE OF SEAL \*\*\***

**INSPECTED WHEN: \_\_\_\_\_\_\_ Leaving Yard Empty \_\_\_\_\_\_\_\_ Leaving Loaded \_\_\_\_\_\_\_\_ Stopped En-Route**

**(Log / E-Log note “PTI-Trailer Integrity Verified” for pre-trip, or “Trailer Integrity Verified” for all other inspections)**

**\*\*\* Tractor Inspection Verify areas below are free of contraband and show no evidence of tampering**

Interior cab/sleeper Doors/tool compartments Faring/roof Battery box Under hood/air breather

Fuel tanks Bumper/tires/rims

**\*\*\* Trailer/Container Inspection Verify areas below are free of contraband and show no evidence of tampering**

Front wall – blocks and vents should be visible; use tool to tap front wall and listen and feel for hollow sound; use a range finder, measuring tape or string to determine the length of the container (see chart below for dimensions)

Left side – unusual repairs to structural beams, use tool to tap side wall of container and listen and feel for hollow sound, repairs to the walls on the inside of the container must be visible on the outside

Right side – unusual repairs to structural beams, use tool to tap side wall of container and listen and feel for hollow sound, repairs to the walls on the inside of the container must be visible on the outside

Floor – floor should be certain height from ceiling (see chart below), floor should be flat; check for different floor heights within container; unusual repairs

Ceiling/Roof – ceiling is certain height from floor (see chart below), blocks and vents are visible; repairs to the ceiling/ on the inside of the container must be visible on the outside; use tool to tap side wall of container and listen and feel for hollow sound

Inside/Outside doors – secure and reliable locking mechanism, no unusual bonding material, loose bolts, plates or repairs

Outside undercarriage – support beams should be visible (use mirror to view underside)

Locking mechanism in good working condition with no evidence of tampering

**20’ Standard Container 40’ Standard Container 40’ High Cube Container 45’ High Cube Container**

Inside Length: 19’4” Inside Length: 39’5” Inside Length: 39'5" Inside Length: 44’7”

Inside Width: 7’8” Inside Width: 7’8” Inside Width: 7’8” Inside Width: 7’8”

Inside Height: 7’10” Inside Height: 7’10” Inside Height: 8’10” Inside Height: 8’10”

***\*\*\* IF ANY ANOMALIES FOUND, LIST BELOW AND REPORT TO DISPATCH/MANAGER:***

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ANY FINDINGS REPORTED TO: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE: \_\_\_\_\_\_\_\_\_\_ TIME: \_\_\_\_\_\_\_\_

PRINT DRIVER NAME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ SIGNATURE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE: \_\_\_\_\_\_\_\_\_\_\_ TIME: \_\_\_\_\_\_\_\_