

Security (CTPAT / PIP) Driver Checklist

Date: ___ / ___ / ___ Check Time: A _____ B _____ C _____

Trip or Order Number: _____

Location (first point of departure): _____

Suggested Inspection Process Recommended for All Tractors and Trailers:

1. Tractors: Tractor Number or License Plate No. _____

A B C

- Bumper / Tires / Rims
- Doors / Tool Compartments
- Battery Box
- Air Breather
- Fuel Tanks
- Interior Cab Compartments / Sleeper
- Faring / Roof

2. Trailers: (1) Trailer No. or L.P. No. _____ (2) Trailer No. or L.P. No. _____

A B C

- Fifth Wheel Area – Check Natural Compartment / Skid Plate
- Exterior – Front / Sides
- Rear – Bumper / Doors
- Ceiling / Roof
- Inside / Outside Doors
- Outside / Undercarriage
- Front Wall
- Left Side
- Right Side
- Floor

Inspection completed by: (Name – please print) _____

Signature: _____

Trailer Loading Point / Customs Shipment I.D. Number: _____

Address: _____

Bill of Lading Number: _____

Yes No

- Viewed Trailer Loading
- Bill of Lading Load and Piece Count Verified (report discrepancy to dispatch immediately)

Seal Number 1: _____ Seal Number 2: _____

- Seal(s) intact
- Seal Number and location is same as state on the Bill of Lading or Shipping Documents
- Seal Removed In-Transit by: _____
- Seal Changed and Reported to Dispatch / Seal Number or Date / Time: _____

RETURN WITH STANDARD TRIP DOCUMENTATION

Comments or Remarks: _____