

CTPATTM
YOUR SUPPLY CHAIN'S STRONGEST LINK.

 BRENNAN GROUPTM
DESDE 1913



Se implementó díptico de seguridad para los visitantes

Emergency Protocol

To report emergency dial 956 722-7621 or 956 718-8423

If you hear sound the alarm

Keep Calm

Don't Run

Don't Scream

Don't Push

Go to the corresponding meeting point and stay on it until receive instructions



Think Safety



Danger
Stop, Look, Listen
Beware of Trucks



Warning
Fork lift trucks



No parking
on the walkway



**SPEED
LIMIT**



Use your seat belt
while driving



Do not overspeed or
use your mobile phone
while driving



No Alcohol or drugs



Use the Pedestrian
walkway



No running



Place all rubbish
in the bins provided



Basic Safety Rules for Safe Stay



Wellcome to Brennan & Company!!

Where safety of our people and visitors is first, so we have prepared this guide to provide a safety stay and let you know our emergency plan for any contingency that might arise and be prepared to act on it.

Rules for Visitors and Contractors

1. Emergency. Report any fire, smoke, injury or spill chemical substances emergency number 956 722-7621 or 956 718-8423. Fire extinguisher are available only if they are trained to use them.
2. Emergency Exits. The corridors that target outputs must not be obstructed at any time.
3. Visitors / Contractors protective equipment and clothing. All Visitors and Contractors should wear safety cap. Shoes with pointed cap protection are needed in warehouse areas and yard. Sandals and thin-soled shoes are not allowed in warehouse areas and yard. Shorts and / or skirts are not permitted.
4. Pedestrian Safety. Stay in constant alert for vehicles or forklifts. Always look before you leave and avoid coming into aisles with blind corners. Pedestrians should make eye contact with the operator before passing in front of or behind a vehicle. All pedestrians should keep at least 4 ft. distance between them and a vehicle, this while the vehicle is stopped and operation. Pedestrians should approach only if the vehicle is at a standstill, the parking break is on or fully off the engine.
5. Restricted areas. Always stay away from any dangerous area or restricted area unless he is assigned to it.
6. Overhead doors are for vehicles only. For traffic must use the pedestrian doors located next to overhead doors.

7. Possession of illegal drugs. Use or sale of drugs, or contribution to use of drugs while on Brennan property is strictly prohibited.
8. Alcoholic beverages. Bringing alcoholic beverages on to Brennan property, or consuming alcohol on Brennan property is strictly prohibited.
9. Smoke. Smoke within the company premises is strictly prohibited.
10. Firearms. The use of firearms within the company premises is strictly prohibited.
11. Running, make a jokes, horseplay or fighting. Are strictly prohibited on Brennan property.
12. Distraction of attention. Never distract someone while he or she is performing a job task. Distracting someone may cause a loss in attention to the task and lead to an injury. Wait until the person has completed the task before entering the area.
13. Cell phone use. No walking using a cell phone or any other communication device to talk or text, stop in a safety location before using. The rule applies to all areas of the facility including the offices, yard and parking lots.
14. Upon entering the facility you must:
 - Turn on flashers.
 - Reverse alarm
 - Circulate only 10 mph in yard or parking areas.
 - Respect pedestrians.
 - Circulate only by authorized areas.
 - Use Helmet, vest with reflective stripes and safety shoes.
 - Auto insurance

Failure to comply with any of these provisions denies access to Brennan facilities



Se llena Gate Pass para todos los camiones que entran a instalaciones Brennan

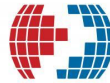


BRENNAN GROUP™
SINCE 1913

20006 (2)

GATE PASS | PASE DE ENTRADA

Delivery Entrega	☒	Pickup Levantar	N/A
Pickup Number Numero de Pickup	N/A	Destination Destino	N/A
Date Fecha	1-6-20	Time In Hora Entrada	9:10 AM
		Time Out Hora Salida	10:15 AM
Truck Number / Carrier name #Tractor/Linea	136		1 HEADS UP
#Trailer/Carrier Name # Caja/Linea	3739		1 HEADS UP
Driver Name Nombre Operador	T. Jones Schul	DL # Licencia	12239342
Empty Vacía	☐	Loaded Cargada	☒
		Documents Entregó documentos	Yes Si ☒ No No ☐
Seal Number Numero de sello		In Entrada	5255362
		Out Salida	N/A
Contact Name Nombre del ejecutivo(s)			
Notes Observaciones			
DELIVERY UREBLOCK			
By: Marcos Federico Benavides			
Ejecutivo Caseta			

 **CTPAT™**
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RECEIVED
 JAN 06 2020

Ejecutivo
 KARAN



KPI Efectividad Gate Pass

	ABRIL																
	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
	D	L	M	M	J	V	S	D	L	M	M	J	V	S	D	L	
		16							17							18	
Efectividad Gate Pass																	
Total de Gate Pass elaborados en el día	0	10	8	8	13	13	13	1	8	13	1	5	8	0	0	10	
Gate Pass con falta de informacion	0	0	2	0	2	3	1	1	0	1	0	0	4	0	0	3	
Objetivo	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	
Cumplimiento	#¡DIV/0!	100%	75%	100%	85%	77%	92%	0%	100%	92%	100%	100%	50%	#¡DIV/0!	#¡DIV/0!	70%	
Gate Pass Elaborados en la semana	44							66							35		
Gate Pass con falta de informacion	9							9							5		
Cumplimiento	80%							86%							86%		





Se llena formato de inspeccion e intercambio de equipo



**ECO FREIGHT &
LOGISTICS, LLC.**
INTERCAMBIO

FECHA: 1-13-20

Caja # 530312
Origin: Kienhe + Nagel
Operador: Mari Palom

Cargada [] Vacía [4]
Destino: Brennan
Cliente: Uebelich

Observaciones:

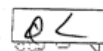
LUCES	DELANTER
	LATERALES
	TRASERAS

SI ☒ NO ☐
SI ☒ NO ☐
SI ☒ NO ☐

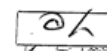
LLANTAS			
S/E	MARCA	ORIGINAL	CONDICION
DELANTERO		RECAPSADA	BURNHAM/RECAPSADA
IZQ. ADETRON			
IZQ. AFUERA			
DER. ADETRON			
DER. AFUERA			
DETETRACERO			
IZQ. ADETRON			
IZQ. AFUERA			
DER. ADETRON			
DER. AFUERA			

PLACAS: AL-6944

RIGHT SIDE



LEFT SIDE



INTERIOR



FRONT REAR

Firma de la persona que recibió la caja: _____

I, the undersigned accept equipment in good order except as noted.



Se recibe BOL se sella y firma de recibido

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

X

RECEIVED the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

NAME OF INITIAL
TRANSPORT COMPANY

CORNERSTONE SYSTEMS INC

SHIP this car at

FOR WEIGHT IN TONS LENGTH OF CAR MARKED CAPACITY OF CAR Stenciled Weight of Car

Gross Tare Net Ordered Furnished Ordered Furnished

OR INITIALS AND NUMBER KIND SPOT (LCL) CL Transferred To Freight Bill Date Freight Bill No. WAYBILL DATE WAYBILL NO.

TRK 3739 TO LAREDO ORIGIN ROAD CODE AT () STATION STATE

NO. B/A () FROM (SHIPPER) PACKAGING CORPORATION OF AMERICA

ROUTE 10202 CROSSROADS LOOP

BL OF LADING DATE TALLY NO. INVOICE NO. CUSTOMER'S NO.

2020-01-09 8921

ONSIGNED TO (Mail or street address of consignee - For purposes of notification only)

CELLMARK C/O BRENNON & CO 956-728-1852

10202 CROSSROADS LOOP

CROSS ROADS BUSINESS PARK

ESTINATION STATE OF COUNTY OF

LAREDO TX

BUTE (Shipper's) DELIVERING CARRIER

CORNERSTONE SYSTEMS INC

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the originator, the originator shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor P C A

NOTE: Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or stated value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding PER

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state neither (1) "Carrier's or shipper's weight."

BIPPERS SPECIAL INSTRUCTIONS

Payment of freight charges to a broker constitutes payment to the carrier.

BIPPER P C A AGENT 01/09/2020 10:57:52 AM

PERMANENT POST OFFICE

NO. DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS WEIGHT (Gross to Net) RATE FREIGHT ADVANCES PREPAID

PKGS 6 ROLLS PULPBOARD 39,396

COM. CODE 26-311-17

PLEASE SHIP TRUCK PPD

1-10-20 9:45 AM

DOCK 11 6 ROLLS

B/L DATE: 01/09/2020 TIME: 10:57:50

SHIPPER'S LOAD AND COUNT.

SEAL NO'S: 8186/

01/09/2020 04:29:45 PM

*** SEAL BROKEN BY ***

Date: _____

Name: _____

Company: _____

Reason: _____



Sistema de Trafico - Entrada a Bodega (Notificacion via email)



SISTEMA DE TRÁFICO

Entrada de Bodega	
Entrada bodega: L2189IM17	Flete americano: <i>Pagado</i>
Oficina: BRENNAN & COMPANY INC.	Importe flete americano: 0.00 (DLS.)
Cliente: TECHNICOLOR EXPORT DE MEXICO S DE RL DE CV	Peso volumétrico en lbs: 43,972.000
Proveedor: TECHNICOLOR HOME ENTERTAINMENT SERVICES, INC.	Peso volumétrico en kgs: 19,945.699
Importación:	Descripción de la mercancía: RESINA DE POLICARBONATO EN GRANULOS
Tipo de embarque: TERRESTRE	Remesa: BULTOS
Transportista americano: RYDER	Cantidad de bultos recibidos: 24
Recibido por: ALEJANDRO TORRES	Peso bruto en lbs: 43,972.000
Tipo de carga: Refrigerada	Peso bruto en kgs: 19,945.699
Temperatura °F: 70	Marcas: S/M S/N 24 BULTOS
Cantidad de diesel: Vacío	Localización dentro de la bodega: DOCK 7
Consolidado: Trailer completo	Fecha de llegada de la mercancía: 25/03/2017
Orden de fábrica: 4002592276	Comentarios de bultos recibidos:
Número de talón/guía: 2403479577	Archivo PDF: <i>(Ver archivo anexo)</i>
Número de caja trailer: 53009	

Remesas						
Clave	Remesa	Cantidad	Peso bruto (lb.)	Marca	Localización	Tráfico al que hace referencia
53801	BULTOS	24	43,972.000	S/M S/N 24 BULTOS	DOCK 7	
Total:		24	43,972.000			
Total: 1 registro(s)						

Total: 1 registro(s)



Orden de Carga - Carga de la mercancía

BRENNAN & COMPANY INC.
10000 CROSSROADS LOOP
LAREDO
78403

PAGINA
1/2



ORDEN DE CARGA

Fecha (DD/MM/AA) 20/01/2020



Folio 25393

Tipo de orden	DIRECTA
Cliente	UREBLOCK SA DE CV
Razón social	ANA VILLALFAN
Contacto cliente	URE7806*2C/8
RFC Cliente	CALLE 4 300
Dirección	LOS ROBLES
	ZAPOCAN, J.A. MEX
	45134

PLACAS#
AU6944

Transfer	TRANSPORTES ZAVALA (CAAT: 9446) (SCAC: ZTRF)
Además/Patente	240 - Nuevo Laredo, Tamps. (Patente: 1742)

Orden de Carga

Transportista mexicano	TRAILER DE OCCIDENTE S.A. DE C.V.
Número	JOSE LUIS RODRIGUEZ
Contacto transportista	PRIVADA NIÑOS HEROES 4604
Dirección	MEXICO
	NUEVO LAREDO, TAMPS.
	85290
Comentarios del lado del transportista mexicano	PATIO ANTES CARTUJANOS

Se Entrego 4:15 PM
Se Empezo
Se Termina 11:30 AM

¿Falló la carga?	CLIENTE
¿Entregada?	CLIENTE
Flete	9.00 PESOS POR COBRAR

Destino de la mercancía	UREBLOCK, S.A. DE C.V. (ROLLOS)
Contacto destino	
Teléfono destino	
Dirección	AVE. DR. ANGEL LEAÑO 480
	FRACCIONAMIENTO LOS ROBLES
	ZAPOCAN, JALISCO
	45134

Número de caja o pisos	530312	Sellos #1	AAA18754271
	P.V.	Sellos #2	AAA18754272
		Sellos #3	1-21-2020

Detalle de las Remesas

Origen	Destino	Descripción de destino	Número de pedido			
L511M20	609/91					
Entrada de bodega	Cantidad	Remesa	Marca/Número	Ubicación	Peso (lbs.)	Peso (kgs.)
L511M20	8	ROLLOS	511M20	6 E RD LOS ROBLES	39,396.000	17,870.026
Proveedor: COLUMBIAN INC						

Total: 8 39,396.000 17,870.026

Total: 6 39,396.000 17,870.026

Total Entradas de Bodega:

Eduardo Vaz

Nombre del que firma

Pedro

Firma

Fecha



01/22/2020 05:16

Warehouse Management System



 BRENNAN GROUP™
Desde 1913



 **CTPAT**™
YOUR SUPPLY CHAIN'S STRONGEST LINK.

Colocación de Sellos





Se envia status de embarque Desaduanado



SHCP
SECRETARÍA DE HACIENDA
Y CRÉDITO PÚBLICO



SAT
SERVICIO DE ADMINISTRACIÓN TRIBUTARIA

**Sistema de Operación
Integral Aduanera**

Detalle de situación del pedimento



Aduana: NUEVO LAREDO, TAMPS.

Tipo operación: 1 IMPORTACIÓN

Banco: BBVA BANCOMER

Clave documento: A1

Patente: 1742

Número operación: 0

Documento: 191

Secuencia: 0

Factura: 0

MOVIMIENTOS DEL PEDIMENTO

Total de movimientos: 8

SITUACION	DETALLE	FECHA
VALIDACIÓN	ELIMINADO	20/01/2020 12:29:17
PAGADO		21/01/2020 11:41:04
SELECCIÓN AUTOMATIZADA	RECONOCIMIENTO ADUANERO	21/01/2020 17:25:39
RECONOCIMIENTO ADUANERO	INICIO RECONOCIMIENTO FISICO-DOCUME	21/01/2020 17:25:39
RECONOCIMIENTO ADUANERO	INICIO RECONOCIMIENTO GAMMA	21/01/2020 17:25:39
RECONOCIMIENTO ADUANERO	RESULTADO SIN INCIDENCIAS	21/01/2020 17:29:07
RECONOCIMIENTO ADUANERO	RESULTADO GAMMA CORRECTO	21/01/2020 17:29:07
DESADUANADO/CUMPLIDO	DESADUANADO	21/01/2020 17:29:10



INTERNATIONAL FREIGHT FORWARDERS

SINCE 1913

SHIPMENT
STATUS

REFERENCIA	L51IM20
PEDIMENTO	0000191
TRANSPORTE	TRANSPORTES ZAVALA
CAJA	530312
STATUS	EN RUTA
HORA DE CRUCE	ROJO GAMA <u>17:25 A 17:29</u>
FECHA DE CRUCE	CUMPLIDO 01/21/2020