

9 Point Container Inspection Checklist with Seal Requirements

Date: _____ Time: _____ Size: 20 Ft. 40 Ft.

Facility: _____ Temperature Controlled (50° F, +/- 5°F)

Consignor/Supplier: _____ Standard Non-Temperature Controlled

Consignee: _____ Order / Reference#: _____

Container#: _____ Container Inspector: _____

Seal# (must meet ISO 17712): _____ Seal applied by: _____

(If Applicable) Management Audit
 Audit Notes: _____

 Reviewed by: _____ Date: _____
 Circle one: Live Inspection /Camera Review

Instructions: Complete the checklist. Refer to the drawing instructions below and the inspection guidelines on the following page.

Location of Container Secure *Containers that do not comply with these security measures should not be used at any time.

1. Outside / Undercarriage..... Yes No Notes: _____
2. Inside / Outside Doors.....Yes No Notes: _____
3. Right Side..... Yes No Notes: _____
4. Left Side.....Yes No Notes: _____
5. Front Wall.....Yes No Notes: _____
6. Ceiling / Roof.....Yes No Notes: _____
7. Floor (Inside)..... Yes No Notes: _____
8. Check for pests:.....Yes No Notes: _____
9. Inspect refrigeration housing:....Yes No (If applicable) Notes: _____

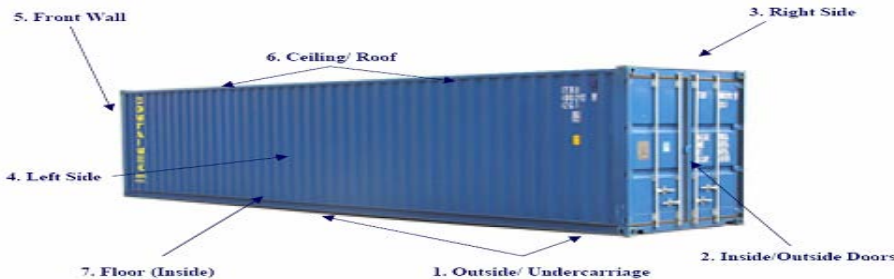
Seal Inspection Complete Yes No View seal (ensure it will lock) verify (seal number matches paperwork) twist (seal to lock) tug (seal to ensure lock)

Visually inspect the outside and inside for visible contaminants such as plants, seeds, insects, egg masses, snails, animals, animal droppings, and soil.

If contaminants are found reject the container.

Key points:

1. Check fan housing on refrigerated containers (if applicable):Yes No
2. Please record any container notes or concerns: _____
3. Inspection reviewed by: _____
4. Maintain a copy of the 8 point container inspection checklist with the plant's daily paperwork.
- 5. Submit the 8 point container inspection checklist with the shipping documents.**
6. Maintain a copy of the 8 Point Container Inspection Checklist with plant's daily shipping paperwork.



Inspection Checklist Guidelines

1. Outside / Undercarriage (before entering facility)

- a. Inspect prior to entering facility.
- b. Support beams should be visible.

2. Inside / Outside Doors

- a. Make sure secure and reliable locking mechanisms are attached to the container.
- b. Be on the lookout for different color bonding material.
- c. Be on the lookout for loose bolts.
- d. Be on the lookout for plates and repairs. Solid plates should not cover standard container cavities.
- e. The door, handles, rods, hasps, rivets, brackets, and all other parts of a container's locking mechanism must be fully inspected to detect tampering and any hardware inconsistencies prior to the attachment of any sealing device.

3. Right Side

- a. Look for unusual repairs to structural beams.
- b. Repairs to walls on the inside must be visible on the outside.
- c. Use tool to tap side walls. Listen and feel for hollow sound.

4. Left Side

- a. Look for unusual repairs to structural beams.
- b. Repairs to walls on the inside must be visible on the outside.
- c. Use tool to tap side walls. Listen and feel for hollow sound.

5. Front Wall

- a. Check to see if blocks and vents are visible.
- b. Use tool to tap front wall. Listen and feel for hollow sound.
- c. Use a ranger finder, measuring tape, or even string to determine if the length is correct.
- d. Make sure the length of the interior of the container is correct.

6. Ceiling / Roof

- a. Check to make sure ceiling height from floor is accurate.
- b. Check to make sure blocks and vents are visible.
- b. Repairs to the ceiling on the inside of the container should be visible on the outside.
- c. Use tool to tap ceiling. Listen for hollow sound.
- d. Determine if there is an uncomfortable feeling inside the container. If so, the interior ceiling height may be incorrect.

7. Floor (inside)

- a. Check to make sure the floor is the correct height from the ceiling.
- b. Make sure the floor is flat. Do not need to step up to get inside.
- c. Make sure the floor is a uniform height.
- d. Be on the lookout for unusual repairs.

8. Agricultural:

- a. Check for visible pest contamination on all shipment conveniences to include but not limited to: pallets, crates, boxes, reels, and dunnage to ensure they have undergone sufficient processing or treatment to remove or kill pests.
- b. If pallets are present, are they stamped or branded with the IPPC mark of compliance. (This mark of compliance is colloquially known as the "wheat stamp".)

9. Refrigeration Fan Housing (if applicable)

- a. Intact fan intact housing shows no signs of abuse

10. VVTT for Container Seal Inspection

- a. View: View seal and container locking mechanisms
- b. Verify: Verify seal number for accuracy
- c. Tug: Tug on seal to make sure that it is affixed properly
- d. Twist: Twist and turn seal to ensure it does not unscrew