

Tracking and Monitoring Log for Shipments Inbound to XYZ Importer

Normal transit times in minutes between each location:

Terminal to Trucking Company: xx minutes

Trucking Company to Waypoint: xx minutes

Waypoint to Importer's Premises: xx minutes

Container Number	Seal Number on Container	Departure Location (Terminal Name)	Departure Date & Time	Arrival Time at Truck Yard	Seal Integrity Verified	Departure Date & Time	Seal Integrity Verified	Time Truck Reached Designated Waypoint	Arrival Time at Importer's Premises

Instructions to log keeper: All entries must be clear and legible. All abnormal transit times must be brought to the attention of management for investigation and resolution. Upon return to truck yard, drivers are required to surrender terminal gateout ticket and documents from importer, and log keeper must verify these times against the log. Anomalies must be brought to the attention of management for resolution. Lack of contact with driver at any expected time must be brought to the attention of management for possible notification to U.S. Customs and Border Protection or local law enforcement. Records must be retained xx days for audit by importer client.