

Statement of Support

Hercules Forwarding is proud to be certified by the U.S. Customs and Border Protection (CBP) as a CTPAT Tier II, U.S. Highway Carrier. This certification recognizes our company's commitment to maintaining the highest level of security for the well-being of our facilities and the United States & Canada. As a member of the CTPAT program since 2004 security continues to be an integral part of the culture and business processes at Hercules Forwarding

CTPAT remains a voluntary public-private sector partnership program where members work with CBP to strengthen their international supply chains and ultimately improve border security, protecting the supply chain from criminal activities such as drug trafficking, terrorism, human smuggling, and illegal contraband.

The executive leadership and management at Hercules Forwarding Inc. has developed, and maintains, a multi-layered security program that is consistent with the CTPAT minimum-security criteria (MSC), and remains committed to protecting our organization and supply chain from any illegal or illicit activities.

Security is everyone's responsibility. All employees and business partners, including contractors, service providers, and visitors are expected to adhere to the CTPAT security policies and procedures that are in place at each of our facilities.

Thank you for your assistance and cooperation.

Melanie Burnham

Chief Financial Officer



