



CTPATTM
VALIDATED

L3Harris is a Tier III, Customs Trade Partnership Against Terrorism (CTPAT) Member. Holding suppliers and service providers to the standard of excellence throughout management of the supplychain to reduce risk of harm to the United States and its neighboring nations, requires strict monitoring and controls.

In addition to the below language supported by the published L3Harris Master Service Agreement, Freight Forwarders and Customs Brokers are expected to abide by Standard Operating Procedures (SOP) set forth by the individual L3Harris businesses serviced.

Within these SOP's, is the annual expectation of reporting no later than August 1st each year for the requested shipment activity. This report will provide details of the supply chain mapping of crossborder truckload (FTL), Less than Truckload(LTL), Ocean freight including Less than Container (LCL) and Full Container load(FCL), any consolidated airfreight cargo shipments in accordance with Customs and Border Protection (CBP) published Minimum Security Criteria (MSC's).

Link to MSC's: [CTPAT Minimum Security Criteria CBP October 2021](#)

Report to include the following as applicable to shipment type:

Date of Service

Service type: Consolidated Air, FTL, LTL, FCL, LCL

Bill of Lading #

INCO Terms

Shipper Name

Shipper Loaded Carrier name: Name the carrier physically loaded at shipper dock

Carrier Service Contracted by: Who arranged the first carriage? Shipper, Forwarder, L3Harris?

Port of Export Name: Name of port of export

Foreign Consolidator and/or Warehouse name

Foreign Consolidator, Warehouse or Transloader supply chain security program name

Foreign Consolidator and/or Warehouse physical location

Service of consolidator/warehouse contracted by? Forwarder name? Shipper name?

Foreign Export Broker name

Service contracted by: Who hired the broker?

Foreign Export Broker Supply Chain Security Program: Name the member program or advise

List any transloading ports or connecting ports throughout the supply chain if service is not direct.

U.S. Port of Entry Name

U.S. Import Customs House Broker (CHB) Name

Service Contracted by: Who hired the broker?

U.S. CHB Supply Chain Security Program Member: Name the program
Was the cargo inspected by CBP? What type of inspection? Provide details
U.S. Consolidator, Transloader, Warehouse Name
U.S. Consolidator, Transloader, Warehouse Physical Location
Service Contracted by: Who hired the Consolidator, Transloader, Warehouse?
U.S. Consolidator, Transloader, Warehouse Supply Chain Security Program Member
Is the U.S. Consolidator, Transloader, Warehouse bonded: Yes/No
Destination Carrier Name
Service Contracted by: Who hired the carrier?
Service Contracted by: Who hired the destination carrier? Forwarder? L3Harris? Other?
U.S. Destination Carrier Supply Chain Security Program: Name the program
Is the delivering carrier bonded? Yes/No
First U.S. Receiving location
First U.S. Receiving location Address
First U.S. Destination Supply Chain Security Program if other than L3Harris location:
Add field for any additional comments

Master Service Agreement language section 15:

Customs Trade Partnership Against Terrorism. Seller and, or supplier, acknowledges that L3Harris Technologies Inc. is a certified Customs Trade Partnership Against Terrorism (“CTPAT”) member. Consistent with Buyer’s obligations and responsibilities under CTPAT, if Seller provides services associated with the import or export of goods to or from the U.S. or Canada, Seller shall implement and maintain security measures that meet or exceed the CTPAT Program Minimum Security Criteria (MSC). Seller shall provide one of the following documents, with a copy to CTPAT@l3harris.com, at time of execution of the Order to verify compliance with CTPAT MSC requirements: (i) copy of Seller’s CTPAT certification; (ii) certification of Seller’s participation in an approved Authorized Economic Operator (AEO) program with a Mutual Recognition Arrangement (MRA) with the U.S.; (iii) written/electronic documentation from Seller’s corporate officer attesting to compliance; or (iv) a complete copy of Buyer’s supply chain security questionnaire. To comply with Buyer’s obligations under the CTPAT program, Seller will permit Buyer to conduct, on a non-interference basis and once per year, onsite visits of Seller’s facilities to verify CTPAT MSC compliance and respond to supply chain risk assessments/questionnaires in a timely manner upon Buyer’s request.

If you have questions or concerns regarding this document please contact CHQ CTPAT Lead at CTPAT@L3Harris.com



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L3Harris CTPAT Program Lead

