

**Standard Operating Procedures for  
Trend Leasing South**



*Transfers, Consolidations, Reworks, Distribution*



9101 River Road, Pennsauken, NJ 08110

Office 856-486-5897

[www.TrendNJ.com](http://www.TrendNJ.com)

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## Section 1 Synopsis of Facility and Services



Located at 9101 River Road, Pennsauken, NJ 08110. The warehouse is 8940sq feet, on 2.2 acres of fenced in property. The gated fence was installed in August 2024. We have a full security system with 12 video cameras and 12 newly wired night lights around the yard as well.

We are a 3PL warehouse and logistics company.

Our USDA plant ID is V2970 and our FDA food facility ID is 19088928536.

We are certified to handle hazardous cargo as well.

The ports we directly handle, but are not limited to, are Penn Terminal out of Eddystone, PA, Packer Terminal out of Philadelphia, PA, APM/Maher out of Newark, NJ and Global Terminal out of NY. We also provide non-port related services as well, such as disposal, reworking, labeling, segregating, and USDA inspections.



## **Section 2 Security**

### **Section 2.1 Perimeter Fencing**

The entirety of the property is surrounded by an aluminum galvanized fence. In June of 2024, the front of the property was also fenced in and two access gates were installed.

One gate, which remains locked, is meant as a spare gate in case the primary gate becomes unusable, to keep business flowing at all times.

The primary gate shall be open from 5am to 6pm, during business days. It will be closed over weekends and holidays. The gate will be closed with a chain and a combination lock. The code to the lock is given to the truckers that park in the lot, company drivers, the weekend power washing crew, and to employees of Trend Leasing South.

The code will not be given to non-company personnel. In the event that it is, the code is to be changed by the warehouse manager immediately.

The fence shall be checked during business days, when the warehouse personnel do the container, yard and chassis checks. They will note any damages in the fence which is to be reported immediately.

The fence and gate were built and is maintained by All Vinyl Fencing. In the event of any issues, they are to be contacted to rectify.

#### **All Vinyl Fencing**

453 Middle Road

Hammonton, NJ 08037

609.561.7597

## **Section 2 Security**

### **Section 2.2 Cameras**

There are 12 motion activated, night vision cameras on the property.

They are situated as follows:

- 8 cameras will be focused on the yard itself, with 2 of those cameras on the main gate area.
- 2 cameras are monitoring the warehouse floor, with 1 being focused on the bonded area.
- 1 camera is focused on the maintenance shed.
- the remaining camera is on the front entrance where drivers and visitors check in.

The warehouse cameras are on a 60-day cloud recording, and can be monitored offsite by the warehouse manager and general manager.

The video cameras are maintained by Independent Alarm Security Systems. In the event that any camera is non-functioning, it is to be reported so they can fix immediately.

#### **Independent Alarm Security Systems**

7215 Maple Ave, Pennsauken, NJ 08109

800-322-4231

## **Section 2 Security**

### **Section 2.3 Access Doors, Entrances and Exits**

The building has three doors. The main entrance and two emergency exit-only doors.

The main entrance, is the only access to the building itself. The main entrance is located at the front of the building and is marked appropriately for visitors and truckers. This door leads to the reception area, which is kept closed from the office and the warehouse, and monitored by video surveillance. This is where drivers will check in for pick up or deliveries, visitors can check in, and also where visitor high vis vests can be obtained as well for anyone going onto the warehouse floor.

The second door, which is connected to the maintenance shed, is a one-way exit door and only allows exit from the shed itself.

The third door, the rear warehouse emergency access, is a one-way exit door as well and only allows exit from the building.

## **Section 2 Security**

### **Section 2.4 Visitor Identification and Documentation**

All visitors are to enter the building through the main entrance. Once inside the reception area, they are to check in. Government ID is required and recorded for all transactions.

Acceptable forms of ID:

1. Valid Driver's License
2. Valid TWIC card

Anyone not having such ID's will not be permitted access or have any business conducted. We must maintain a paper trail of all visitors doing business with Trend Leasing South. The copies of ID's will be scanned into the database. Paper copies of their ID's will be shredded afterwards to prevent ID fraud.

All visitors, if they wish to go into the warehouse, will be given a high vis safety vest and escorted to where they need to be in the warehouse. No unescorted visitors will be permitted onto the floor for their safety and for the safety of the employees working on the floor.

For business transactions, the customer may request the ID for such visitors, whether it be for delivery, inspections, or pick-ups. Those IDs will be provided to the customer with a confidentiality waiver to protect the visitor as well as Trend Leasing South.

## **Section 2 Security**

### **Section 2.5 Lighting**

1. The external facility grounds are covered by eight lights, that cover the entire property. These lights are on a solar timed basis. They turn on automatically at dusk and turn off at dawn.
2. The front entrance has its own light, as does the Trend Leasing South sign affixed above the building.
3. The warehouse interior has 12 halogen lights, which are turned on manually.

All lights, whether inside or outside, that are not functioning are to be reported to the warehouse manager to rectify immediately.

The lights are maintained by:

**All Star Electrical Services**

7000 Lynford Street

Philadelphia, PA 19149

215-715-6967

## **Section 2 Security**

### **Section 2.6 Alarm and Sprinkler Systems**

1. The main entrance and the two emergency exits are protected by door alarm sensors.
2. The visitor entranceway, offices, and warehouse are protected by motion sensors.
3. The warehouse and offices are equipped with smoke alarms and a sprinkler system for fire protection.

The alarm systems, along with the camera systems in SOP 2.2, are maintained by Independent Alarm Systems and are monitored 24/7. In the event an alarm call comes through, the warehouse manager is called, then the owner, and if neither are responsive, then the authorities are called to the property.

The motion and door alarms are activated manually, and they can also be accessed remotely by the warehouse manager and the owner.

#### **Independent Alarm Security Systems**

7215 Maple Ave, Pennsauken, NJ 08109

800-322-4231

## **Section 3 Employee**

This section applies to all employees and visitors who enter the warehouse premise or handles products within the facility.

### **Section 3.1 Personal Hygiene**

Employees must report to work clean, in good hygienic condition, and dressed in clean attire.

Fingernails must be kept short and clean.

### **Section 3.2 Hand Washing Training**

Hands must be washed thoroughly:

- Before starting work
- After using the restroom
- After eating, drinking, smoking, or handling any chemicals
- After coughing, sneezing, or touching face/hair

Use soap and water for at least 30 seconds.

Hand sanitizers should be used as a supplement, not a replacement for hand washing.

## **Section 3 Employee**

### **Section 3.3 Calling in sick or getting sick while at work**

Employees must notify their supervisor if they are ill, especially with symptoms such as fever, constant cough and congestion, vomiting, diarrhea, open wounds, migraines that impair vision or respiratory infections.

Acceptable time to be symptom free is 12 hours with none of the above symptoms present.

If you are out of work for three days or more due to illness, a doctor's note is required.

Any absences that go beyond 48 hours with no communication will be considered job abandonment and you will not be allowed to return to work.

Workers that are showing signs of an infectious diseases or virus, such as Covid, need to be immediately quarantined and their workspace quarantined as well. The employee will be asked to leave the premises and seek medical help immediately.

The area where the employee was working is to be sanitized, via surface and air, promptly to prevent pathogens from spreading to other employees and onto product.

#### **While at work:**

- If you begin to develop the above symptoms, notify your supervisor immediately.
- If you come in contact with a product or food that makes you immediately feel ill, notify your supervisor immediately.

### **Section 3.4 Open Wound**

For everyone's safety:

- Please make sure any open wounds or sores that occurred outside of work are brought to the attention of the warehouse supervisor upon arrival to work.
- Report any new cuts, wounds, or bleeding to the warehouse supervisor immediately.
- All wound/sores must be covered and bandaged in order to be able to enter the facility.
- A First Aid kit is in the main office.

## **Section 3 Employee**

### **Section 3.5 Smoking/Eating are Confined to Designated Areas**

Eating and drinking are only permitted in designated areas. Breakroom is provided.

Smoking and use of tobacco or e-cigarettes are strictly prohibited inside the warehouse. Designated smoking area is outside the building, 10 feet from a door.

### **Section 3.6 Personal Belongings/Clothing**

Personal belongings (bags, phones, jackets, food, etc.) must be stored in designated areas.

Trend Leasing South will not be held accountable for the loss or theft of personal belonging/clothing. Bring and store it at your own risk.

Any items not needed during the work day, please leave at home.

### **Section 3.7 Animals are Not Allowed**

Employees, truck drivers, or visitors cannot bring pets or domestic animals into the facility.

## **Section 4 Warehouse Waste, Disposal and Spillage**

### **Section 4.1 Exterior Waste Container Policy**

All waste is to be stored in provided trash cans or rolling receptacles. Waste consists of dunnage, damaged cargo, packing material, office paper, and/or food items.

Warehouse receptacles include the following:

- Rolling and non-rolling trash bins – warehouse only
- Large 10-yard dumpster – outside building
- Small trash cans – office and bathrooms

In the warehouse and office, waste receptacles are to be emptied no less than the end of each shift. If receptacles are full prior to end of shift, they are to be emptied and returned to a set location for future waste needs.

The receptacles are to be emptied into the 10-yard dumpster provided by current contracted disposal service.

The warehouse and office receptacles are to be cleaned/rinsed out on a regular basis, or sooner if the needed.

Larger waste removal, such as disposal of entire loads of goods due to rejection, will be contracted on an as needed basis with the disposal service provider.

## **Section 4 Warehouse Waste, Disposal and Spillage**

### **Section 4.2 Spillage**

If any product spills on the floor or cargo, whether it is food or chemicals, such as cleaning solutions, work is to stop and the warehouse supervisor is to be notified immediately. Also, if any cargo comes in contact with blood or bodily fluid, work is to stop and the warehouse supervisor is to be notified immediately.

The area is to be promptly cordoned off and proper signage placed, to prevent other employees or visitors, from accidentally falling on spillage. Proper signage entails, but is not limited to, a yellow sign noting 'wet floor area', or to that effect. The signage is intended to alert all passersby to exercise caution in the area.

The area shall be cleaned by proper personnel that is qualified to handle, clean, and properly dispose of contaminated material.

Documentation shall be filed noting the cause of spillage, parties involved, the type of item spilled, and how it was cleaned up afterwards. Report shall be dated and given to the warehouse supervisor to keep on file.

## **Section 5 Equipment**

### **Section 5.1 Safety Vests**

Safety vests are garments worn by employees and visitors within the confines of the warehouse floor. They are typically durable and bright colored with reflective fabric, that make the wearer more visible to others on the warehouse floor.

The vests that are provided, and required to any personnel that will be on the floor for any reason, shall be Class 1 Safety Vests.

Class 1 Safety Vests are the most common type of safety vests. They are made of fluorescent material with several reflective stripes to make the wearer visible in most conditions.

Safety vests reduce the risk of being involved in a workplace accident, and more importantly, protect employees and visitors from exposure to moving traffic whether it be from forklifts, hand jacks, or general employees working in a given area.

Wearing a safety high visibility vest on the warehouse floor is a non-disputable rule of the facility.

## **Section 5 Equipment**

### **Section 5.2 Gloves**

Multi use, polyester, with rubber grip gloves will be provided to warehouse employees. We use these types of gloves since they provide an extra grip when handling cargo. They help prevent slippage or dropping of cargo to prevent damages, loss of product, and injury to one's self and others.

#### **Proper use of gloves**

1. Hands must be washed and dried prior to usage and after removing of gloves.
2. New gloves will be given in instances of 'wear and tear', and if the employee was using for the purpose of cleaning liquids, such as spillages, or handling damp product like produce.

#### **Disposal**

1. Gloves shall be used until the employee requests a new pair and notifies the warehouse supervisor of the need for a new pair. This can be for a variety of reasons, including wet gloves, rubber on gloves wearing off, or tear in the lining.

## Section 5 Equipment

### Section 5.3 Forklift

#### 1. Training and Qualification

Only trained and authorized personnel will be able to operate the forklift. They must be certified at this location. Certification of another facilities' equipment does not validate certification on the forklifts at Trend Leasing South.

#### 2. Personal protective equipment (PPE).

PPE will consist of gloves, eye wear, and seat belts. All of which should be worn during operation of the forklift.

#### 3. Safe Operation Practices.

Instruction on all safe operation practices will be covered by the forklift certification trainer. To summarize, a few notes in regards to the procedures.

- A. Load Handling - Always ensure load is stable, centered, and within the forklift's rated capacity.
- B. Driving - Drive at safe speeds, use the horn at blind corners, maintain a clear view, and never travel with the load elevated or while on a slippery surface.
- C. Pedestrians - Always be aware of pedestrians and use the horn in congested areas or when approaching blind corners.

#### 4. Refueling/Recharging

- A. Park on a level area with ignition shut off and key removed.
- B. Propane - Shut off valve on tank prior to removal. Bring empty tank to the propane tank cage. Place empty tank in tank cage. Remove an unopened, sealed propane tank and bring to forklift. Ensure connections are clean before connecting. Once checked, proceed to connect and open valve. Then key can be placed in ignition and the forklift started.
- C. Recharge - Make sure forklift is parked near the forklift station. Open forklift battery cage. Disconnect battery line. Check connection for abrasions and residue, and if found, report to warehouse supervisor. If nothing is found, connect to recharging station. The station is self-operating, and will advise when charging is complete.

## **Section 5 Equipment**

### **Section 5.4 Propane Tank Handling**

1. All empty and filled propane tanks shall be kept outside the facility, 10 feet from the building, in the locked cage that has been provided by the supplier. No tanks, empty or full, shall be kept in the warehouse at any given time.
2. The key to the propane tank cage shall be kept in the warehouse manager's office and also on the forklift. This is to restrict access to non-company personnel.
3. Any tank that is faulty, shall have a red tag placed on the valve to note that it is faulty, removed from service, and the propane carrier shall be notified so they can replace it.

All propane tanks, and the cage itself, are maintained by Blue Flame Propane.

#### **Blue Flame Propane**

28 Gorgo Lane

Newfield, NJ 08344

833-628-1632

## **Section 6 Containers**

### **Section 6.1 Container Inspection, Unloading**

- A. Container Seal - Each inbound container has a security seal that must be matched to the paperwork given from the broker or customer. If the seal is not in place, or the seal number does not match, opening the doors on the container will not be permitted and the customer and broker must be notified immediately as this is the first evidence of tampering with cargo.
- B. Container inspections are conducted at the point of loading and unloading, and utilizing the container inspection sheet. Inspections will be focused on seal intact, door intactness, and any damage to hull, which are paramount as this will affect cargo integrity. The container inspection sheet shall be given to the warehouse manager for filing along with the paperwork that is applied to the container being loaded.
- C. If any issues are found, whether it is damages, holes, or doors not be able to close, then this must be noted on the container inspection form and given to the warehouse manager. The container is NOT to be unloaded until the issues are addressed.
- D. Once approved, the seal can be cut. The seal must be kept along with the inspection form, and given to the warehouse manager for filing.

## Section 6 Containers

### Section 6.2 Container Inspection, Loading

- A. Container inspections for loading are conducted with the doors open and tested, and utilizing the container inspection sheet. Inspections will be focused on seal intact, door intactness, and damages to hull area as this will affect cargo integrity. The container inspection sheet shall be given to the warehouse manager for filing along with the paperwork that is applied to the container being loaded.
- B. If any issues are found, whether it is damages, holes, or doors not be able to close, then this must be noted on the container inspection form and given to the warehouse manager. The container is NOT to be loaded until the issues are addressed.
- C. Once approved, the container can be loaded.
- D. 3 pictures are taken of the loaded container, prior to doors being closed and sealed. These pictures, along with the container inspection form, are given to the warehouse manager for filing. The pictures are then sent to the customer, alongside any pertinent paperwork and the container seal used, so the customer is fully aware of how the product was loaded before being brought to the port.
- E. Container Seals - Both CTPAT and standard seals are used, depending on the requirements of the customer and/or the country of destination. Both types of seals are kept in the manager's office at all times, and only given out when the container is ready to be sealed. All seals are recorded.

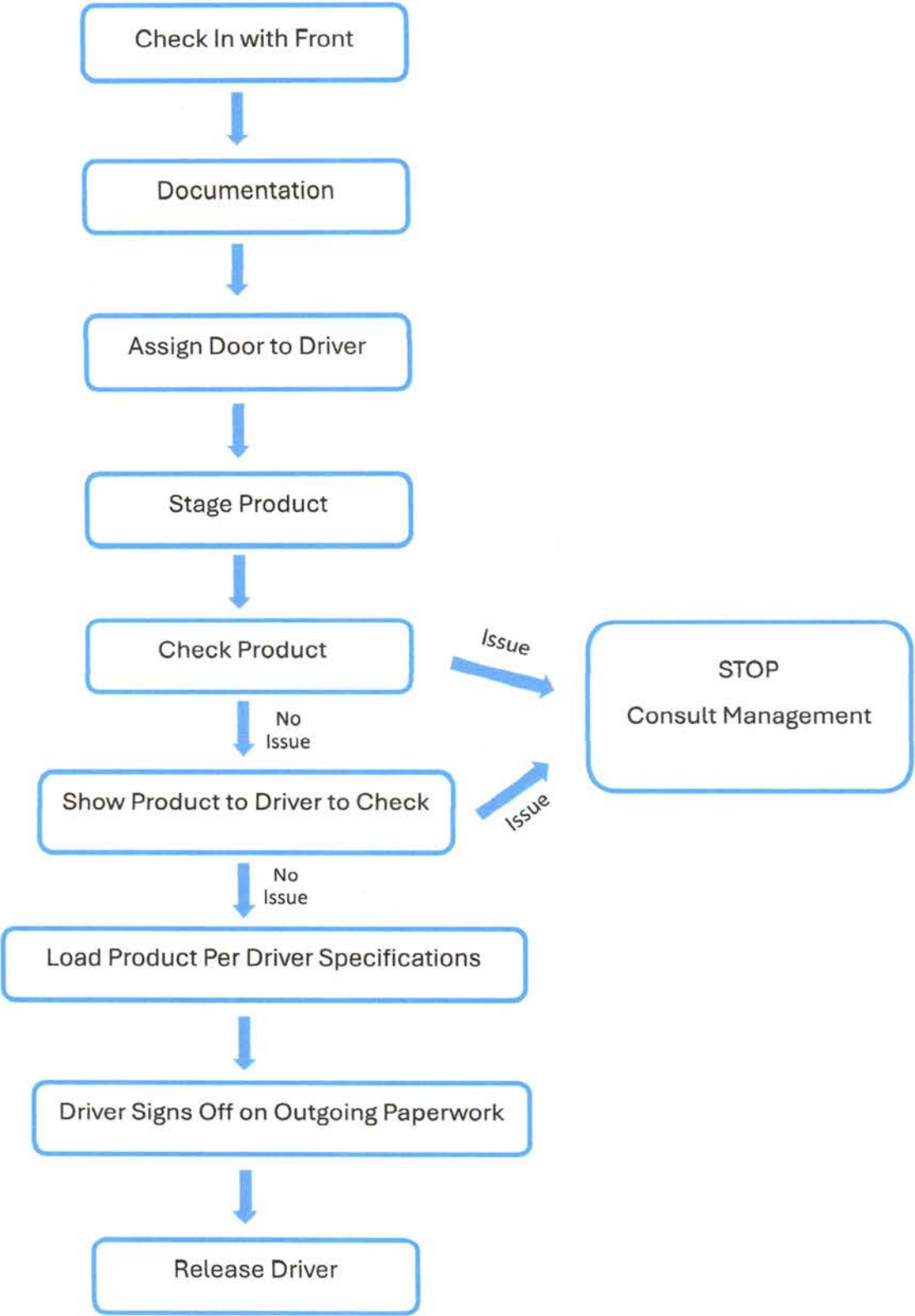
## **Section 7 Cargo Handling**

### **Section 7.1 Shipping**

1. Trucker is to check in with the office. Documentation (SOP 2.4) is handled, including ID and sign in sheet. Upon verifying, trucker is assigned a door.
2. Truck doors are to be opened, and the truck backed in. A visual inspection by warehouse personnel of the trailer will be done to check for damages and also safety issues that might affect the warehouseman, such as damaged or loose floor boards.
3. Trucker has the option to wait in their truck, wait in the visitor's area, or be escorted to dock door under SOP 2.4 guidelines for verification.
4. Warehouse personnel loads product to trucker's trailer, ensuring that only their cargo is moved. If the driver is on the dock, they are asked to check the product before loading as well, to protect themselves from damage and shortages.
5. Once all product is loaded, a tail end picture is taken and sent to the warehouse manager.
6. The driver is to sign the bill of lading. If they are waiting in their truck, they are notified to come inside.
7. Driver is given a copy of signed bill of lading that notes any problems and date/time serviced. Driver may also receive a copy of the loading picture, sign in sheet, and seal if requested.
8. All documentation is scanned into the system. A copy is sent to the customer and the original is shredded.

# Section 7 Cargo Handling

## Section 7.1 Shipping



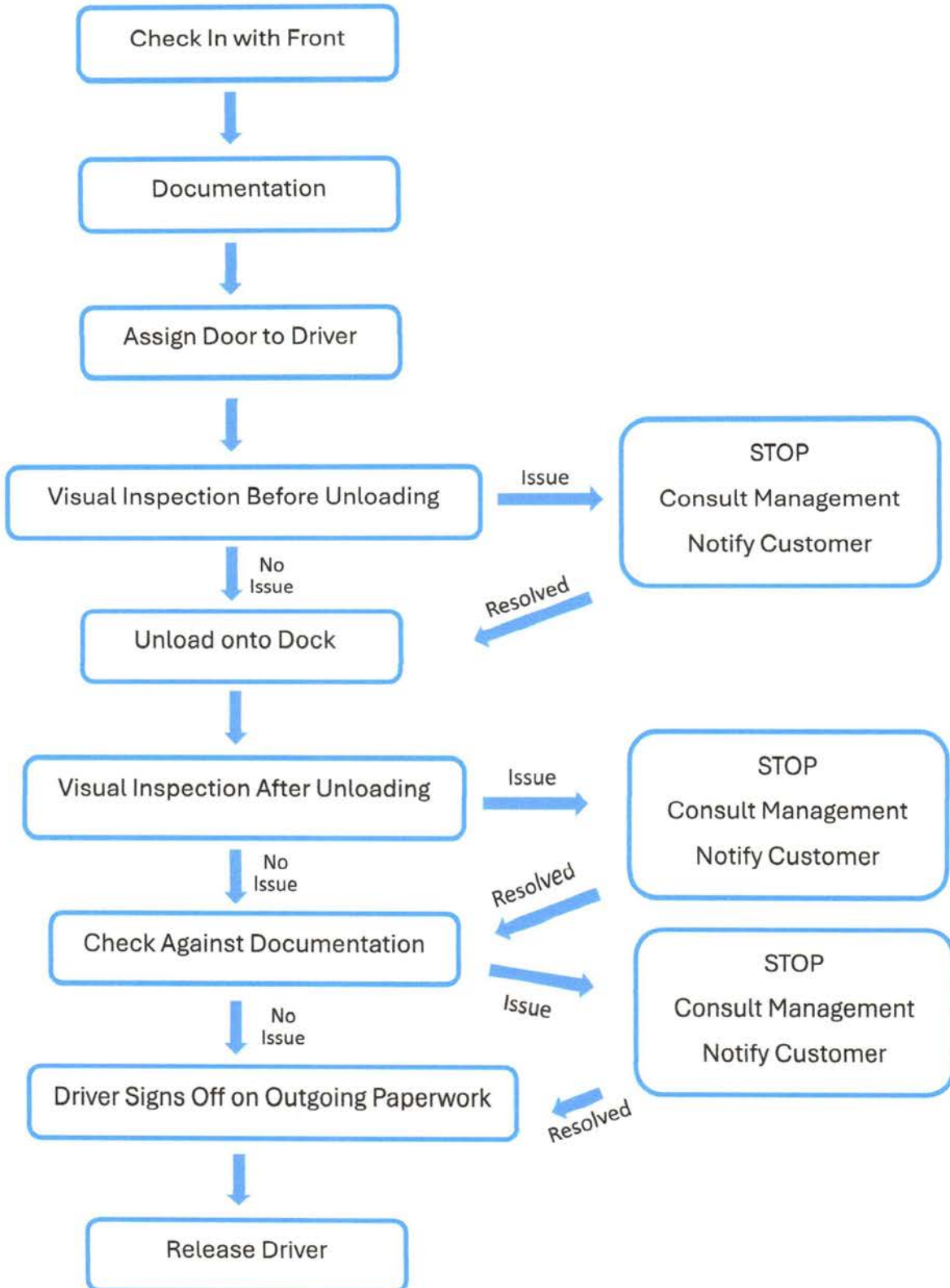
## Section 7 Cargo Handling

### Section 7.2 Receiving

1. Delivery driver is to check in with office. Documentation is handled, including ID and sign in sheet. Upon verifying, trucker is assigned a door, but advised to keep doors closed until warehouse personnel verifies seal.
2. Trucker backs in 8 feet from the door and the warehouse personnel check the seal number and integrity. If everything is satisfactory, the driver will be advised to break the seal, hand the broken seal to the warehouse personnel, and proceed to open the truck doors.
3. Delivery driver is given the option to stay in their truck, wait in the visitor's area, or be escorted to the dock door where their truck is parked to observe the unloading process.
4. Once all in place, the warehouse personnel shall do a visual check of the delivery truck to notice any damages to cargo, and for any safety hazards on the truck (i.e. damaged floor board, loose etracks). Once all checks are clear, they will proceed to unload the cargo and put onto the warehouse floor for receiving check in.
5. Once all delivered product is on the floor, the warehouse personnel will perform a visual inspection to note damages or irregularities. A piece count or STC (Subject To Count) shall be performed per customer requirements. Every customer has different standards on their cargo and some do not want the pallets broken down for an accurate check. That is acceptable since it was arranged beforehand with the customer so that if any shortages arise, it will not be the responsibility of Trend Leasing South. Some customers request a picture of their cargo once received in, and Trend Leasing South is happy to oblige those requests.
6. Once all product is verified, the warehouseman and the trucker will walk to the main office. The warehouseman will hand the paperwork to the warehouse manager.
7. The warehouse manager will verify that all procedures were followed. Once done, the receiver's bill of lading will be signed off with receiver's name, date, time of service, and total pallet and/or piece count verification. Original is given to the delivery trucker. A copy of inbound bill of lading, the driver check in sheet, and copy of their ID will be scanned into the system and a scan is sent to the customer.
8. Received in product will be labeled with a sticker noting the customer, date received, and any information that customer requested.

# Section 7 Cargo Handling

## Section 7.2 Receiving



## **Section 7 Cargo Handling**

### **Section 7.3 OS&D**

#### **Over/Short Product**

1. Any overage or shortage will be immediately reported to the warehouse manager so a recount of the cargo can be done.
2. If a true overage or shortage is found, then the manager will contact the customer on how they would like to proceed.
3. The discrepancy shall be noted on the driver's bill of lading along with the customer's instructions that were followed. A copy will be made for the office and the original given to the truck driver.

#### **Damaged Product**

1. Any damaged cargo will be immediately reported to the warehouse manager.
2. Photos of the damaged product shall be taken, the driver notified, the customer notified, and we will await the customer's instructions on how to proceed.
3. Customers instructions can be:
  - A. Dispose of damaged product
  - B. Reject damaged product
  - C. Note and receive in damaged product
4. Any action will be noted on the driver's paperwork along with the customer's instructions. We will proceed accordingly.

## **Section 8 Pest Control**

Due to the nature of product held in the warehouse, food or non-consumable product, strict pest control measures are in place.

Trend Leasing South handles USDA and FDA cargo, and local customer food products.

- A. The outside perimeter of the property has 6 outdoor rodent traps.
- B. The indoor of the warehouse has 11 rodent traps.
- C. Pest control is advised to inspect traps, and spray the property bi-weekly from May to November, and once per month from December to April.

In the event that an employee notices any type of rodent or insect inside the warehouse or office, the warehouse manager is to be immediately notified of what was noticed, and the location found as there might be a breach in the wall that may need to be sealed.

The pest control agent is also to be notified immediately so he can come and investigate to prevent future pests from entering the facility.

### **Scientific Pest Control**

223 Walnut Ave

Berlin, NJ 08009

856-753-5883

## **Sample Forms to be Used**

- Yard Checklist
- Driver Check In Sheet
- Incident Report Form
- Sealing Record - Standard
- Sealing Record - Queen
- Container Inspection Checklist
- Chasis Inspection Checklist
- Pest Control





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Pennsauken, NJ 08110  
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[www.Trendnj.com](http://www.Trendnj.com)

[whse@trendleasingnj.com](mailto:whse@trendleasingnj.com)

**Driver check in/Sign out**

Date : \_\_\_\_\_

Driver Name (Print) \_\_\_\_\_

Driver Name (sign) \_\_\_\_\_

Trucking Company : \_\_\_\_\_

Tractor plate : \_\_\_\_\_

Time in : \_\_\_\_\_

Time out : \_\_\_\_\_

Appointment Time : \_\_\_\_\_

Order : \_\_\_\_\_

Pallets : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Trend PO : \_\_\_\_\_

**copy of driver's license must be provided**  
**all pallets are loaded per driver's specifications**  
**bracing must be installed by the driver**



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9101 River Road, Pennsauken, NJ 08110

**Incident Report Form**

Date of Incident : \_\_\_\_\_ Time : \_\_\_\_\_

Location : \_\_\_\_\_

Individuals Involved \_\_\_\_\_

Description of incident \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Employee Signature \_\_\_\_\_

Manager's notes, rectification, and preventive notes

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Manager's Signature \_\_\_\_\_

**All incident reports must be kept on file for 3 years**



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Pennsauken, NJ 08110  
856-486-5897

[www.Trendnj.com](http://www.Trendnj.com)

[whse@trendleasing.com](mailto:whse@trendleasing.com)

### Sealing Record - Standard Seals

Seal	Date	Load	Placed
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7482832			
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7482833			
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7482834			
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7482834			
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7482840			
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7536513			
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7536515			
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7536518			
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7536519			
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7536555			
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7536557			
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856-486-5897  
[www.Trendnj.com](http://www.Trendnj.com)  
[whse@trendleasing.com](mailto:whse@trendleasing.com)

### Sealing Record - Queen Seals

Seal	Date	Load	Placed
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A122927

A122922

A122921

A122923

A122926

A122924

A122925

1331412

A122928

A122929

A122930

133180

1333023



**7-POINT CTPAT CONTAINER INSPECTION CHECKLIST**

Container Number:		Shippers Name:	
Seal Number:		Inspected by: (PRINT CLEARLY)	



INSPECTION POINT	RESULTS	DESCRIBE FAILING CONDITION(S) <small>(Failed conditions or discovery of un-manifested material must be reported immediately to management)</small>
<b>OUTSIDE / UNDERCARRIAGE</b> Check for structural damage (dents, holes, repairs); support beams are visible; and ensure no foreign objects are mounted on the container.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	
<b>DOORS (INTERIOR / EXTERIOR)</b> Ensure locks and locking mechanisms are secure and reliable; check for loose bolts; ensure hinges are secure and reliable; and check for signs of hidden compartments.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	
<b>RIGHT SIDE (INTERIOR / EXTERIOR)</b> Look for unusual repairs to structural beams; repairs to inside wall must also be visible on the outside & vice versa, and check for signs of false wall or hidden compartments.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	
<b>LEFT SIDE (INTERIOR / EXTERIOR)</b> Look for unusual repairs to structural beams; repairs to inside wall must also be visible on the outside & vice versa, and check for signs of false wall or hidden compartments.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	
<b>FRONT WALL</b> Interior blocks in top left and right corners should be visible (missing or false blocks are abnormal); ensure vents are visible; and check for signs of false wall or hidden compartments.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	
<b>CEILING / ROOF</b> Ensure support beams and ventilations holes are visible; ensure no foreign objects are mounted on the container; and check for signs of false ceiling or hidden compartments.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	
<b>FLOOR</b> Ensure container floor is flat, clean, dry and free of unusual smells or stains; look for unusual repairs to the floor; and check for signs of false floor or hidden compartments.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	

I have visually inspected and verified, to the best of my ability, the condition of the container noted above. I confirm that the container is structurally sound, weather-tight, has no false compartments, contains no un-manifest materials, and the locking mechanisms are in good working order and show no visible signs of being tampered with.

<b>Inspecting Employee / Agent Signature:</b>	<b>Date of Inspection:</b>
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# The Trailer Inspection Checklist

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<b>Chassis #:</b>		<b>Date of Inspection:</b>	
<b>Inspected by:</b>		<b>Inspection Results: (PASS OR FAIL)</b>	

<b>INSPECTION POINT</b>	<b>RESULTS</b>	<b>DESCRIBE FAILING CONDITION(S)</b> <small>(Failed conditions or discovery of un-manifested material must be notified immediately to management)</small>
<b>TIRES</b> <ul style="list-style-type: none"> <li>Tires are well inflated.</li> <li>Tires are choked after parking or before mounting.</li> <li>Tires are unchoked before driving off.</li> </ul>	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	
<b>CHASSIS BODY</b> <ul style="list-style-type: none"> <li>There are no noticeable damages on the chassis body</li> <li>The chassis collected is suitable for the intended payload of the container VGM.</li> </ul>	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	
<b>LOCKING DEVICES</b> <ul style="list-style-type: none"> <li>Inspect all locking and coupling devices and check that there are no ineffective parts.</li> <li>There should not be any excessively worn, bent or broken missing parts.</li> </ul>	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	
<b>CHASSIS LANDING LEG</b> <ul style="list-style-type: none"> <li>Chassis Landing Leg is not damaged.</li> <li>Landing Gear is working.</li> <li>The position of the Chassis Landing Leg position is correct before and after mounting/dismounting.</li> </ul>	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	
<b>BRAKES &amp; LIGHTS</b> <ul style="list-style-type: none"> <li>All Brakes and Lights functions are working.</li> <li>Connectors are secured properly.</li> </ul>	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	

2025  
MUST BE POSTED

# Scientific Pest Control

223 Walnut Ave  
Berlin N.J. 08009-9454  
Contact: Glenn Gilson  
D.E.P. # 93907

Phone: (856) 753-5883 Cell 856 261-1542

Trend Leasing South  
ATTN: Nick Johnson  
9101 River Rd  
Pennsauken, NJ 08110

*2nd Tues every Month*

For your protection, pest control services were performed here by the above company. Pesticides which may be used are listed below. Copies of labels and/or material safety data sheets are available on request through contracting party or the applicator business listed above.

O = Proposed Application Dates X = Actual Application dates

Chem  
Code  
2/21  
2/25  
2/28  
2/29  
2/28  
2/28  
2/28  
2/28  
2/28  
2/28  
2/28

Jan.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Feb.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29		
Mar.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Apr.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
May	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Jun.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
July	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Aug.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Sep.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
Oct.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Nov.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
Dec.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	

## CONSUMER INFORMATION NOTICE

The following information on this posting is being provided to you in conjunction with the New Jersey Department of Environmental Protection's Pesticide Control Program regulation, N.J.A.C. 7:30-9.10. It is designed to inform you of important information concerning safety and treatment history of this establishment's pesticide usage.

Sanitation, as well as physical and biological control measures, should be considered as a part of a good pest control program. Pesticides may be used as another part of good pest control program. Pesticides are substances used to control living organisms and vary in degree of toxicity Parties interested in general health information may contact the National Pesticide Information Center at (800) 858-7378. For emergency situations, contact the New Jersey Poison Information & Education System at (800) 222-1222. New Jersey DEP Pesticide Control Program Information Number is (609) 984-6507.

Chemical code	Pesticide Brand/Trade Name	Active ingredient %	EPA Reg. #	Chemical	Pesticide Brand/Trade Name	Active ingredient %	EPA Reg. #
2A	Alpine WSG	Dinotefuran	499-561				
2A1	Alpine Flea W/GR	Dinotefuran, Pyriproxyfen, Prallethrin	499-540	30	Maxforce Roach Gel	Hydramethylnon 2.156%	64248-5
2A2	Alpine PT Fly Bait	Dinotefuran	499-568	31	Maxforce FC Select	Fipronil 0.01%	432-1259
3	Bedlam	3-phenoxybenzyl	1021-1767	32	Maxforce Magnum	Fipronil 0.05%	432-1460
5	OB flying insect stingray	Tetramethrin .10%	9444-220	33	Niban Gran. Bait	Orthoboric Acid 5%	64405-2
7	C680 Extra	Pyrethrins .50%	9444-175	33 A	Nibor D	Disodium Octaborate Tetrahydrate	64405-37
9	Contrac Blok	Bromadiolone .005%	12455-79	34A	Onslaught Fast Cap	Esfenvalerate/Prallethrin/Piperonyl butoxide	1021-2674
10	Contra Thru Pks	Bromadiolone .005%	12455-75	35	Paragon Conquer	Esfenvalerate	1021-1641
10A	Contra Soft Bait	Bromadiolone .005%	12455-146	GB	Pest Pro glue boards		
11	Crack master moth traps	phenothanes	none	35 a	Phantom Pressurized Insecticide	Clotenapy 0.50%	1969-285
13	Demand CS	Lambda-Cyhalothrin .015%	10182-361	37	Precore	Methoprene	2724-352
16	Drone Duet	Pyrethrins 1%	4816-353	36	Premise 75	Imidacloprid .1%	3125-455
18	Exoater	Pyrethrins	855-798				
19a	Final soft Ant Bait	Brodifacoum .0025%	12455-139	40 P	Prozap Insect Guard	Dichlorvos, 2,2-Dichlorovinil 18.6%	5481-338-36208
19 F	Fuse	Imidacloprid 21.4%, Fipronil 6.6%	53889-328	43	Sten fab	3-phenoxybenzyl-dis	397-13
23	Genzol	Hydroprene	2724-352	45	Speckoz Flusher	Pyrethrins 0.5%	1021-1761-72113
24	Genzol Aerosol	Hydroprene .36%	2724-484	45 A	Sumari Insecticide	Clothianidin 3.20%, Pyriproxyfen 3.30%	1021-2827
26	Intce Sweet Ant Gel	Orthoboric Acid 5%	73079-1	45B	Surekill SK100	Pyrethrins 1.0%, piperonylbuoxide 2.0%, N-octyl bicycloheptene	47000-179
27	Intice Perimeter bait	Orthoboric acid 10%	73079-8	452A	Syngeta Advion ant Gel Bait	Indoxacarb 0.05%	100-1488
27A	Intice Gelanimo Ant Bait	Sodium Tetraborate Decahydrate (Borax) .03%	73079-8	452B	Syngeta Advion Cockroach Gel Bait	Indoxacarb 0.6%	100-1484
27 H	Invade Hot spot	Bio Foam Microbes		47	TalstarOne	Bifenthrin .02% - .06%	279-3206
28	Maxforce Carp. Ant Gel	Fipronil .001%	64248-21	48	Talstar Extra Granular	Zeta-Cypermethrin 0.05%, Bifenthrin 0.2%	279-3552
28 A	Maxforce Fly Bait Granular	Imidacloprid	432-1375	49 1	Tempo 1% Dust	Cyfluthrin, Cyano 1%	432-1373
28 A1	Maxforce Fly spot Bait	Imidacloprid	432-1455	51	Terimid	Fipronil 12.5%	432-901
29	Maxforce Roach Bait (sm.)	Hydramethylnon 2%	64248-1	501	Transport Mikron	Acetampnd 5.00%, Bifenthrin 6.00%	8033-109-279
				50AB	Vendetta Nitro	Clothianidin 50%, Pyriproxyfen 0.50%	1021-2796
				55	ZP Tracking Powder	Zinc phosphide 10%	12455-16



# SCIENTIFIC PEST CONTROL

223 Walnut Ave

Berlin N.J. 08009-9454

(856) 753 - 5883 or (856) 232 - 0510

Cell (856) 261-1542 Email- scientificpestcontrol01@gmail.com

## Rodent Diagram

Name: Cool Transport ATTN: Nick Johnson

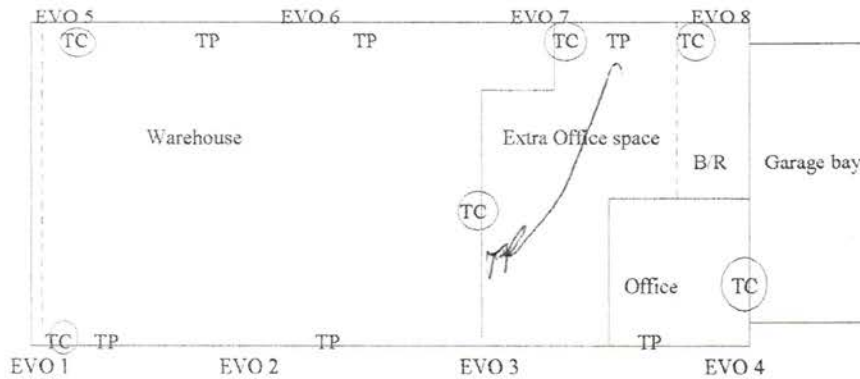
Phone: 908 507-7001

Address: 9101 River Rd

Date 5/31/2024 By: Glenn

Pennsauken, NJ 08110

Infestation Found: New Account



Front

Contrae Blox - 38  
 Bromadiolone 0.005%  
 12455-79  
 Contrae Soft Bait -  
 Bromadiolone 0.005%  
 12455-146

Contrae Place Pacs -  
 Bromadiolone 0.005%  
 12455-86  
 Other -

TP = Bell RTU Bait Station  
 EVO = Bell EVO Weighted bait stations  
 TC = Tin cat Multi Catch / glue Boards

Additional notes: