"K" LINE AMERICA, INC.

4860 Cox Road, Suite 300 Glen Allen, VA 23060 Fax: 804-762-6591

February 1, 2019

Dear Valued Business Partner,

As a validated CTPAT member, "K" Line America Inc. is pleased to provide the following information in regards to security:

- 1. "K" Line America Inc. (KAM) is a CTPAT member in good standing with U.S. Customs and Border Protection (CBP).
- 2. KAM was accepted into CTPAT in November 2002.
- 3. CBP completed validation of KAM in July 2004.
- 4. CBP completed the first re-validation of KAM in June 2007.
- 5. CBP completed the second re-validation of KAM in September 2009.
- 6. CBP completed the third re-validation on KAM in June 2013.

The CBP is quoted as stating "...we must not compromise our security process by providing detailed information to customers or other entities seeking background. Importers or other customers seeking information for their CTPAT applications need only provide the carrier name and whether the carrier participates in the C-TPAT program or not." Therefore, "K" Line supports CBP's assertions, and cannot, as a matter of policy make public the security profile on file with CBP, and will refrain from responding to security questionnaires or documents as prepared by other entities.

Please send us a monitoring request in the CTPAT Web-Portal. We trust that this and the above information will satisfy your validation requirements.

If you have any further questions please feel free to contact:

Erik Loewen General Manager, Commercial Risk & Compliance Email: KlineC-TPAT@us.kline.com Phone: (804) 762-6632

Sincerely,

"K" Line CTPAT Team

