Costco Container Inspection and Seal Verification Checklist

Instructions

- Complete for EACH Costco container and submit to Costco's designated freight forwarder with other required shipping documents.
- Original signed copy must be kept on file for a minimum of one year for Costco's designated auditor to review.
- Ensure container is free of ***all*** animal and agricultural contaminants before loading, inside and out.

Shipment Information

Costco PO #:	005730108025	***Container #:***	SEGU6884973
Costco Item #:	1815231	***Seal #:***	CV215512

Container Loading Location & Type

Location Name:	HAIYAN BOAI PET'S PRODUCTS CO., LTD.	☒ ***Factory*** ☐ ***3rd Party Logistics Company***
Address:	BUILDING 1, 2, 3 SHIQUAN JI TOWN, TONGYUAN TOWN, HAIYAN COUNTY,JIAXING, ZHEJIANG,CHINA	

Seal Verification

Seal must be a PAS ISO 17712 approved high security seal	**Yes** ☒ **No** ☐

Container Inspection

Area of Inspection – Select "Yes" if acceptable. If not, select "No" and add comments		**Yes**	**No**	**Comments**
All Areas	- Container is clear of any signs of animal, insect, or plant material - Anything found must be cleaned/removed	☒	☐	
Undercarriage	- Support beams are visible	☒	☐	
Outside & Inside Doors	- Secure and reliable locking mechanisms - All bonding materials are same color - No loose bolts/plates and repairs	☒	☐	
Right Side	- No unusual repairs to structural beams - Repairs to the walls on the inside must be visible on the outside - Tap side walls and listen for hollow sound	☒	☐	
Left Side	- No unusual repairs to structural beams - Repairs to the walls on the inside must be visible on the outside - Tap side walls and listen for hollow sound	☒	☐	
Front Wall	- Blocks and vents are visible - Tap front wall and listen for hollow sound - Use measuring tape and/or string to verify length of container	☒	☐	
Ceiling & Roof	- Blocks and vents are visible - Repairs to walls on inside of the container must be visible on outside - Tap ceiling and listen for hollow sound	☒	☐	
Floor	- Floor is a correct height from ceiling - Floor is flat. No unusual repairs. - Floor has been swept clean & is absent of any dry or wet substances	☒	☐	
Light Test	- Container is free of holes at time of loading, no outside light enters - Check inside container with closed doors	☒	☐	
Seal Test VVTT	- **V**iew seal and container locking mechanisms to ensure if okay; - **V**erify seal number against shipment documents; - **T**ug on seal to make sure it is affixed properly; - **T**wist and turn the bolt seal to make sure components are not loose	☒	☐	

Containers should NOT be used If an unacceptable condition is found.
Immediately contact Costco's designated freight forwarder and document incident if verification needed by Costco.

Authorized Signatures

Employee Signature	殷耀锋	***Print Name***	殷耀锋
Supervisor Signature	*Miranda Yu*	***Print Name***	Miranda Yu
Date	02/28/2025	***Time***	9:00