



IGL STATEMENT OF SUPPORT AND SECURITY COMMITMENT

Esteemed Visitor/Customer/Team Member

Infinito Global Logistics proudly supports the initiatives of US Customs and Border Protection (CBP) through active participation in the Customs Trade Partnership Against Terrorism (CTPAT) Program. As a certified member since 2007, we reaffirm our commitment to strengthening international supply chain security and protecting US borders from threats such as terrorism, drug trafficking, human smuggling and illegal contraband.

CTPAT is a voluntary, public-private partnership program that enhances cargo security through collaboration between CBP and the trade community. By participating Infinito Global Logistics (IGL) agrees to uphold and continuously improve security practices across our operations and those of our business partners.

We are committed to complying with the CTPAT Minimum Security Criteria, which include:

- Physical Security: Secure facilities, perimeter controls and access restrictions.
- Container and Conveyance Security: Inspection protocols and seal integrity
- Personnel Security: Strict hiring practices and enforce access control policies.
- Procedural Security: Secure handling, storage and movement of cargo.
- Cybersecurity: Protection of our digital infrastructure.
- Agricultural Security: Prevention of pest contamination.
- Security Training and Awareness: Ongoing education for employees.
- Information Technology Security: Safeguards against unauthorized access and data breaches.

In addition, we actively support the CTPAT Trade Compliance Program, which empowers certified importers to monitor their own compliance and benefit from enhanced CBP collaboration, including: advance hold notifications, Foreign Trade Zone benefits, forced labor protocols.

Our leadership team ensures that our employees, contractors and partners understand and implement these standards. We conduct regular risk assessments, validations and corrective actions to maintain the integrity of our supply chain.

This statement reflects our firm commitment to CBP's mission and responsibility as a trusted trade partner. At IGL, we believe that security is not just a regulatory requirement, it's a reflection of who we are. With over 35 years of experience, we are driven by innovations, service excellence, and ethical leadership. We invite our clients, collaborators and partners to join us in building a secure, resilient and transparent supply chain founded on trust, integrity and compliance.

Sincerely,

A handwritten signature in blue ink, appearing to read "Diego Alvarez".

Diego Alvarez

CFO

September 2025.






CARTA GENERAL

Final Audit Report

2025-09-05

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