



# BEALL's, INC. NOTIFICATION PROCEDURES

## in case of a cargo security incident

C-TPAT Contacts / Escalation Matrix  
Revised February 2016

Beall's Contact Name	Title	Department	EXT	Email
<b>Beall's Management</b>				
• Your Supervisor				
• Your next level Manager				
• LP Officer on Duty	Emergency: ext. 4911 Non-Emergency: 737-0992			
• Hector Gonzalea	Sr. Supervisor - LP	Loss Prevention	4665	<a href="mailto:hgonzalez@beallsinc.com">hgonzalez@beallsinc.com</a>
• Bill McLaughlin	DVP - LP	Loss Prevention	4663	<a href="mailto:BillM@beallsinc.com">BillM@beallsinc.com</a>
• Daniel Doyle	SVP - HR & LP Administration	Loss Prevention & HR	4482	<a href="mailto:DanD@beallsinc.com">DanD@beallsinc.com</a>
• Jeff Marden	C-TPAT Coordinator & Manager Import Accounting/Compliance	Finance	4834	<a href="mailto:CTPATCompliance@beallsinc.com">CTPATCompliance@beallsinc.com</a> <a href="mailto:jmarden@beallsinc.com">jmarden@beallsinc.com</a>
• Susan Miller	Manager - Import Transportation	Transportation	4242	<a href="mailto:smiller@beallsinc.com">smiller@beallsinc.com</a>
• Jason Smith	DVP - Transportation	Transportation	4832	<a href="mailto:jasmith@beallsinc.com">jasmith@beallsinc.com</a>
<b>SPEAK UP</b>	1-888-726-8477		N/A	N/A
• Laura Lynch	Communications and Talent Manager	Corporate HR	4589	<a href="mailto:llynch@beallsinc.com">llynch@beallsinc.com</a>
• Cheryl Woeltjen	Director - Corporate Human Resources	Corporate HR	4375	<a href="mailto:cwoeltjen@beallsinc.com">cwoeltjen@beallsinc.com</a>
• Karla Lugo	Manager - DC Human Resources	DC HR	4131	<a href="mailto:klugo@beallsinc.com">klugo@beallsinc.com</a>
• Jamie Flors	Director - DC Human Resources	DC HR	4218	<a href="mailto:jflors@beallsinc.com">jflors@beallsinc.com</a>
<b>Local Law Enforcement</b>	<b>Contact Name/Office</b>	<b>Tel#</b>		
<b>Police at 911</b>				
• Manatee Sheriff's Dept.	Main Line (in emergency, dial 911)	941-747-3011		
• Sarasota Sheriff's Dept.	Main Line (in emergency, dial 911)	941-316-1201		
• FBI	Tampa Office - 24 Hours	813-253-1000		
<b>US Customs</b>		<b>Tel#</b>		
• US Customs	1-800-BE-ALERT	1-800-232-5378		
• C-TPAT	Miami Field Office	305-471-8084		