


UNITED STATES DEPARTMENT OF TRANSPORTATION

		Legal: HIGIENICOS Y DESECHABLES DEL BAJIO SA DE CV					
		Operating (DBA):					
MC/MX #: 327700		RFC #: HDB9105148Y5		Federal Tax ID:		Application Tracking #: 10963	
Review Type: Safety Audit - Pre-Authority (OP1)							
Scope: Entire Operation		Location of Review/Audit: Company facility in the U. S.				Territory:	
Operation Types		Interstate		Intrastate			
Carrier: Non-HM		N/A				Business: Corporation	
Shipper: N/A		N/A				Gross Revenue: \$0.00	
Cargo Tank: N/A						for year ending: 12/31/2011	
Company Physical Address:							
FRESNO NUMERO 1081- A GUADALAJARA, JA 44960 MEXICO							
Contact Name: Vicente Mendoza							
Phone numbers: (1) (333)381-0531		(2)				Fax	
E-Mail Address:							
Company Mailing Address:							
9955 MARCONI DRIVE SAN DIEGO, CA 92154							
Process Agent Address:							
9765 Marconi Drive Suite 105 San Diego, CA 92154							
Contact Name: Isabel Rojo							
Phone numbers: (1) (619)726-6958		(2)				Fax	
E-Mail Address:							
Carrier Classification							
Authorized for Hire							
Cargo Classification							
General Freight				Beverages			
Does carrier transport placardable quantities of HM? No							
Is an HM Permit required? N/A							
Driver Information							
		Inter		Intra		Average trip leased drivers/month: 0	
< 100 Miles:		0		0		Total Drivers: 1	
>= 100 Miles:		1		0		CDL Drivers: 1	
Equipment							
		Owned		Term Leased		Trip Leased	
Truck Tractor		1		0		0	
Trailer		1		0		0	
Power units used in the U.S.: 1							
Percentage of time used in the U.S.: 40							





HIGIENICOS Y DESECHABLES DEL BAJIO SA DE CV

Application Tracking #: 10963

RFC #: HDB9105148Y5

Review Date:

01/10/2012

Part A

Questions about this report or the Federal Motor Carrier Safety or Hazardous Materials regulations may be addressed to the Federal Motor Carrier Safety Administration at:

1778 Carr Road, Suite 3 A
Calexico, CA 92231
Phone: (760)768-7300 Fax:(760)768-6423

This SAFETY AUDIT will be used to assess your safety compliance.

Person(s) Interviewed

Name: Vicente Mendoza

Title: Commercial Director

Name: Marina Ojeda

Title: Personal Assistant





Part B - Questions and Answers

Question General # 1 - Section # 387.7(a) Acute
Does the carrier have the required minimum level of financial responsibility in effect?
Answer
Yes
Comments

Question General # 2 - Section # 387.7(d) Critical
Does the carrier have required proof of financial responsibility?
Answer
N/A
Comments

Question General # 3 - Section # 390.15(b)(1)
Can the carrier provide a complete accident register of recordable accidents?
Answer
N/A
Comments

Question General # 4 - Section # 390.15(b)(2) Critical
Does the carrier have copies of all accident reports required by States or other government entities or insurers?
Answer
N/A
Comments

Question General # 5 - Section # 390.3(e)
Is the carrier knowledgeable of the FMCSRs/HMRs?
Answer
Yes
Comments

Question General # 6 - Section # 390.21
Does the carrier know the commercial motor vehicles marking requirements?
Answer
Yes
Comments

Question Driver # 1 - Section # 391.51(a) Critical
Does the carrier maintain complete driver qualification files?
Answer
Yes
Comments

Question Driver # 2 - Section # 391.11(b)(4) Acute
Is the carrier using physically qualified drivers?
Answer
N/A
Comments

Question Driver # 3 - Section # 391.45(a), 391.45(b) Critical
Does available evidence indicate the motor carrier has used a driver without a medical certificate or with an expired medical certificate?
Answer
N/A
Comments

Question Driver # 4 - Section # 391.15(a) Acute
Is the carrier using any disqualified drivers?
Answer
N/A
Comments





Part B - Questions and Answers

Question Driver # 5 - Section # 391.51(b)(2) Critical
Does the carrier maintain driving and employment history inquiry data in driver qualification files?

Answer

N/A

Comments

Question Driver # 6 - Section # 382.115(a) Acute
Has the carrier implemented an alcohol and/or controlled substances testing program?

Answer

Yes

Comments

Question Driver # 7 - Section # 382.213(b) Acute
Has the carrier used drivers who have used controlled substances?

Answer

N/A

Comments

Question Driver # 8 - Section # 382.215 Acute
Has the carrier used a driver who has tested positive for a controlled substance?

Answer

N/A

Comments

Question Driver # 9 - Section # 382.201 Acute
Has the carrier used a driver known to have an alcohol concentration of 0.04 or greater?

Answer

N/A

Comments

Question Driver # 10 - Section # 382.505(a) Acute
Has the carrier used a driver found to have an alcohol concentration of .02 or greater but less than .04 within 24 hours of being tested?

Answer

N/A

Comments

Question Driver # 11 - Section # 382.301(a) Critical
Has the carrier ensured that drivers have undergone testing for controlled substances prior to performing a safety sensitive function?

Answer

Yes

Comments

Question Driver # 12 - Section # 382.303(a) Critical
Has the carrier conducted post accident testing on drivers for alcohol and/or controlled substances?

Answer

N/A

Comments

Question Driver # 13 - Section # 382.305 Acute
Has the carrier implemented random testing program?

Answer

Yes

Comments

Question Driver # 14 - Section # 382.305(b)(1) Critical
Has the carrier conducted random alcohol testing at an annual rate of not less than the applicable annual rate of the average number of driver positions?

Answer

N/A

Comments





Part B - Questions and Answers

Question Driver # 15 - Section # 382.305(b)(2) Critical

Has the carrier conducted controlled substance testing at an annual rate of not less than the applicable annual rate of the average number of driver positions?

Answer

N/A

Comments

Question Driver # 16 - Section # 40.305(a)

Has the carrier conducted the required return-to-duty tests on employees returning to safety-sensitive functions?

Answer

N/A

Comments

Question Driver # 17 - Section # 40.309(a)

Is the carrier conducting follow-up testing as directed by the Substance Abuse Professional?

Answer

N/A

Comments

Question Driver # 18 - Section # 382.211 Acute

Has the carrier used a driver who has refused to submit to an alcohol or controlled substances test required under Part 382?

Answer

N/A

Comments

Question Driver # 19 - Section # 382.503 Critical

Has the carrier used a Substance Abuse Professional as required by 49 CFR Part 40 Subpart O?

Answer

N/A

Comments

Question Driver # 20 - Section # 383.23(a) Critical

Has a driver operated a commercial motor vehicle without a current operating license, or a license, which hasn't been properly classed and endorsed?

Answer

No

Comments

Question Driver # 21 - Section # 383.37(a) Acute

Has the motor carrier allowed it's drivers who's CDLs have been suspended, revoked or canceled by a state, have lost the right to operate a CMV in a State, or have been disqualified from operating a CMV to operate a commercial motor vehicle?

Answer

No

Comments

Question Driver # 22 - Section # 383.51(a) Acute

Has the motor carrier knowingly allowed, required, permitted, or authorized a driver to drive who is disqualified to drive a commercial motor vehicle?

Answer

No

Comments

Question Operation #1 - Section # 395.8(a) Critical

Does the carrier require drivers to make a record of duty status?

Answer

Yes

Comments





Part B - Questions and Answers

Question Operation #2 - Section # 395.8(i) Critical **Answer**
Does the carrier require drivers to submit records of duty status within 13 days? Yes
Comments

Question Operation #3 - Section # 395.8(k)(1) Critical **Answer**
Can the carrier produce records of duty status and supporting documents for selected drivers? N/A
Comments
Carrier has not operated in the U.S.

Question Operation #4 - Section # 395.3(a)(1) Critical **Answer**
Has the carrier allowed driver(s) to exceed the 11-hour rule? (Property) N/A
Comments
Carrier has not operated in the U.S.

Question Operation #5 - Section # 395.3(a)(2) Critical **Answer**
Has the carrier allowed driver(s) to exceed the 14-hour rule? (Property) N/A
Comments
Carrier has not operated in the U.S.

Question Operation #6 - Section # 395.3(b)(1) Critical **Answer**
Has the carrier allowed driver(s) to drive after having been on duty more than 60 hours in 7 consecutive days? N/A
(Property)
Comments
Carrier has not operated in the U.S. since March of 2009.

Question Operation #7 - Section # 395.3(b)(2) Critical **Answer**
Has the carrier allowed driver(s) to drive after having been on duty more than 70 hours in 8 consecutive days? N/A
(Property)
Comments

Question Operation #8 - Section # 395.5(a)(1) Critical **Answer**
Has the carrier allowed driver(s) to exceed the 10 hour rule? (Passenger) N/A
Comments

Question Operation #9 - Section # 395.5(a)(2) Critical **Answer**
Has the carrier allowed driver(s) to exceed the 15 hour rule? (Passenger) N/A
Comments

Question Operation #10 - Section # 395.5(b)(1) Critical **Answer**
Has the carrier allowed driver(s) to drive after having been on duty more than 60 hours in 7 consecutive days? N/A
(Passenger)
Comments

Question Operation #11 - Section # 395.5(b)(2) Critical **Answer**
Has the carrier allowed driver(s) to drive after having been on duty more than 70 hours in 8 consecutive days? N/A
(Passenger)
Comments





Part B - Questions and Answers

Question Operation #12 - Section # 395.8(e) Critical **Answer**

Does available evidence indicate a selected driver has prepared a false record of duty status?

N/A

Comments

Carrier has not operated in the U.S. since March of 2009.

Question Operation #13 - Section # **Answer**

Does the carrier adhere to a disciplinary policy for noncompliance with Part 395?

Yes

Comments

Question Operation #14 - Section # 395.1(e) **Answer**

Does the carrier have a system for recording hours of duty status on 100- mile radius drivers, and are they properly utilizing the 100 air-mile radius exemption?

N/A

Comments

Question Operation #15 - Section # 392.2 Critical **Answer**

Does the motor carrier ensure that drivers operate commercial motor vehicles in accordance with the laws, ordinances, and regulations of the jurisdictions in which they are operating?

N/A

Comments

Carrier has not operated in the U.S. since March of 2009.

Question Operation #16 - Section # 392.9(a)(1) Critical **Answer**

Does the carrier ensure that drivers are not permitted to drive a vehicle without the cargo properly distributed and adequately secured?

N/A

Comments

Question Operation #17 - Section # 392.4(b) Acute **Answer**

Have any drivers operated a commercial motor vehicle while under the influence of, or in possession of, narcotic drugs, amphetamines, or any other substances capable of rendering the drivers incapable of safely operating motor vehicles?

N/A

Comments

Question Operation #18 - Section # 392.5(b)(1) Acute **Answer**

Have any drivers operated a commercial motor vehicle while under the influence of, or in possession of, intoxicating beverages?

N/A

Comments

Question Operation #19 - Section # 392.5(b)(2) Acute **Answer**

Have any drivers operated a commercial motor vehicle within 4 hours of having consumed intoxicating beverages?

N/A

Comments

Question Maintenance # 1 - Section # 396.3(b) Critical **Answer**

Can the carrier produce maintenance files for requested vehicle(s)?

Yes

Comments





Part B - Questions and Answers

Question Maintenance # 2 - Section # 396.17(a) Critical **Answer**
Can the motor carrier produce evidence of periodic (annual) inspections for selected vehicles? Yes
Comments

Question Maintenance # 3 - Section # 396.11(a) Critical **Answer**
Does the motor carrier require drivers to complete vehicle inspection reports daily? N/A
Comments

Question Maintenance # 4 - Section # 396.11(c) Acute **Answer**
Does the carrier ensure that out-of-service defects listed by the driver in the driver vehicle inspection reports are corrected before the vehicle is operated again? N/A
Comments

Question Maintenance # 5 - Section # 396.9(c)(2) Acute **Answer**
Does the carrier ensure vehicles that have been declared "out-of-service" do not operate before repairs have been made? N/A
Comments

Question Maintenance # 6 - Section # 396.19 **Answer**
Is the carrier using qualified inspectors (mechanic) and maintaining evidence of the inspector's qualifications? Yes
Comments

Question Maintenance # 7 - Section # 396.3 **Answer**
Can the carrier explain its systematic, periodic maintenance program? Yes
Comments

Question Other # 1 - Section # 375.211 **Answer**
Does the carrier participate in an Arbitration Program? N/A
Comments

Question Other # 2 - Section # 13702 **Answer**
Does the carrier assess shipper freight charges based upon published tariffs? N/A
Comments

Question Other # 3 - Section # 375.401(c) **Answer**
Does the carrier provide reasonably accurate estimates of moving charges? N/A
Comments

Question Other # 4 - Section # 375.407(a), 375.703(b) **Answer**
Has the carrier avoided "hostage freight" or other predatory practices? N/A
Comments





Part B - Questions and Answers

Question Other # 5 - Section # 387.301(a), 387.301(b)

Does the HHG carrier have sufficient levels of public liability and cargo insurance?

Answer

N/A

Comments

Question Other # 6 - Section # 13901

Is the motor carrier authorized to conduct interstate operations in the United States?

Answer

Yes

Comments

The carrier currently has OP-2 operating authority; however, the carrier has not operated since March of 2009, when the previous demonstration project ended.

Note: No Hazardous Materials questions were asked because the carrier does not carry Hazardous Materials in Interstate Commerce.



**Part B Requirements and/or Recommendations**

1. Contramedidas de Accidentes es un grupo de estrategias defensiva designadas para reducir accidentes prevenibles. Estas estrategias y formas son necesarias, para aplicarlas pueden ser encontradas en la página de: FMCSA (Administración Federal de Seguridad de Auto transporte).
<http://www.fmcsa.dot.gov/forms/print/accident.htm>
2. Copias de las regulaciones, formas de necesidades, interpretaciones y manuales están disponibles por diferentes fuentes. Ud. puede chequear en la página de FMCSA (Administración Federal de Seguridad de Auto transporte) para una lista actual de proveedores.
www.fmcsa.dot.gov/safety-security/eta/index.htm
3. Una copia de el portafolio de su documento del Auto transportista puede ser obtenida por \$ 20.00 dólares en la siguiente página de seguridad de el Internet (<http://safer.fmcsa.dot.gov>) o por teléfono llamando al 1-800-832-5660 o 703-280-4001. Ud. también puede escribir a: Computing Technologies, Inc
P O Box 3248
Merrifield, VA 22116-3248.
El costo del documento si es ordenado por teléfono o correo es de \$27.50 dólares.
4. Este seguro que todos los vehículos esten marcado apropiadamente con su nombre o nombre comercial y USDOT (Departamento de Transportes de los Estados Unidos). Si sus vehículos también son operados periódicamente por otros transportistas, ellos deben también marcar con el nombre del Transportista y número de USDOT.
5. Revisiones Internas periódicas son conducidas de sus calificaciones del conductor, horas de control de servicio, mantenimiento, análisis de accidentes/ reporte, entrenamientos y otros sistemas de seguridad para asegurar el continuo cumplimiento con la FMCSR (Administración Federal de Seguridad de Regulaciones).
6. Si Ud. tiene alguna preguntas referente a este reporte, por favor llame al Federal Motor Carrier Safety Administration (Administración Federal de Seguridad de Auto transporte).
7. Los empleadores son responsables por el cumplimiento de sus oficinas, trabajadores, agentes, consorcio y contratistas. Con los requerimientos del 49 "CFR" (Código de Regulaciones Federales) parte 40.
8. Cesar "alto" de todos las transportaciones interestatales por contrato de compra-venta reguladas hasta tener evidencia de responsabilidad publicas las cuales son archivadas con la Federal Motor Carrier Safety Administration (Administración Federal de Seguridad de Auto transporte).
9. Cesar "alto" de todos las transportaciones interestatales por contrato de mercancías reguladas hasta tener evidencias de que el seguro de cargamento esta archivado con el FMCSA (Administración Federal de Seguridad de Auto transporte).
10. Mantener en archivo una copia completa y actualizada de su forma de responsabilidad de endoso financiero MCS-90 (Administración Federal de Seguridad-90).
11. Dentro de 10 días laborables, presente a la Administración Federal de Seguridad de Auto transportista una forma de responsabilidad de endoso financiero MCS-90 apropiadamente ejecutada.
12. Obtener una copia del historial de manejo de cada conductor, y revisarlo anualmente.
13. Los conductores no pueden tener Licencia comercial de manejo por más de un estado. Asegurarse que todos los conductores tengan una licencia comercial de manejo actualizada que no este suspendidas o revocada. Los conductores con Licencia comercial de manejo también deben compaginar con la clase correcta de vehículo y que tengan endoso para doble camión triple, pasajeros, vehículos de tanque o operando materiales peligrosos.



**Part B Requirements and/or Recommendations**

14. Revisar las circunstancias en las cuales (CDL) la licencia comercial es requerida. Licencia comercial y exámenes de drogas son reglas que aplican para ambos comercios: Interestatales e Intraestatal.
15. Asegurarse que los conductores provean 10 años de historial de manejo.
16. Asegurarse que todos los conductores estén total y apropiadamente cualificado antes de operar en el mercado Interestatal. Mantener un archivo completo por cada conductor, en el proceso de documentación.
17. Asegurarse que una persona en el lugar entrenado para la colección utilice los materiales apropiados de colección y las formas de control de la colección de exámenes de drogas.
18. Asegurar que el lugar de colección de los exámenes de drogas sean adecuados con privacidad y seguridad.
19. Asegurar que cada examen de drogas sea conducido usando el mismo tipo y método de colección.
20. Asegurar que cada laboratorio use en sus programa de examen de drogas estadísticas del examen de orina de sus conductores trimestralmente al año.
21. Mantener registros de los exámenes de sustancias controladas que son requeridas consumarlos anuales o trimestrales, información y resultados de los exámenes, registros de entrenamiento etc., como es requerido por el " CFR" Código 49 de Regulaciones Federales parte 40 y 382 de la FMCSR (Administración Federal de Seguridad de Regulaciones).
22. Asegúrese que un técnico entrenado en prueba de alcohol use la forma de examen autorizada, en cada examen de alcohol.
23. Asegurarse que la prueba de alcohol es hecha con el correcto dispositivo. Para tener información acerca de los dispositivo aprobado chequear la siguiente página del Internet:
www.nhtsa.dot.gov/people/injury/alcohol/getdoc.pdf o contactar a la: Administración Federal Nacional de Autopista de Seguridad al (202) 366-5593.
24. Use únicamente los laboratorios certificado por el Departamento de Salud Mental y abusos desustancias para el análisis de muestra de orina. Para una lista de los laboratorios chequear la página del Internet:
www.drugfreeworkplace.gov o llame al (301) 443-6014.
25. El uso de detectores de radar o otros mecanismos en vehículos comerciales es ilegal. No requerir o permitir a los conductores el uso de ellos. Tomar medidas disciplinarias apropiadas contra los conductores que usen estos aparatos.
26. No programar o exigir a los conductores hacer viajes exigiéndoles que ellos excedan la velocidad limite en orden para completar el recorrido, dentro de las horas de servicio limitado.
27. Requerir a todos los conductores preparar un completo y exacto registro de las horas de trabajo por cada día y presentarlo dentro de 13 días. Mantener los registros de los días de trabajo en archivo con todos los documentos de soporte por los menos 6 meses.
28. Asegúrese que todos los registros de documentos de soporte de días de trabajo (tales como: Peaje, combustible, reparación y otros recibos de gastos como facturas, cobros registros de despacho, etc.) Sean mantenidos en archivo por lo menos 6 meses.



**Part B Requirements and/or Recommendations**

29. Obtener de cualquier conductor usado por primera vez (o intermitentemente) una declaración firmada mostrando el total de tiempo en-servicio durante los precedentes siete (7) días y el tiempo en que el conductor fue relevado de su servicio últimamente.
30. Recibos de peaje y otros recibos de gastos en el camino, facturas, conocimientos de embarque, despacho de documentos y otros "documentos de apoyo" tienen que mantenerlos archivados por seis (6) meses. Este requisito también aplica a los documentos generados por el uso del dueño-operador. Puede guardar fotocopias legibles en lugar de las originales.
31. Los nuevos y esporádicos conductores deben proveer una declaración firmada mostrando el total del tiempo trabajado por 7 días antes de cualquier viaje. Estas informaciones deben mantenerse en archivo por 6 meses.
32. Asegurar que todos los registros de asignaciones de trabajo de todos los conductores de trabajo de todos los conductores sean correctas. Cheque estos contra los "documentos de soportes" para verificar su exactitud. Prohibir falsificaciones de las asignaciones de trabajo por los conductores. Revisar las reglas de los documentos de soporte. Tomar acciones apropiadas contra los conductores que falsifiquen el plan diario.
33. Establecer un programa de registro sistemático de mantenimiento para todos los vehículos. Mantener un completo registro por cada vehículo, anotando todas las reparaciones, operaciones de inspección y mantenimientos realizados.
34. Requerir a todos los conductores que preparan un reporte de inspección escrita por cada día que un vehículo es operado. Asegurar que cada reporte es firmado por el conductor, certificado y revisado si defectos son reportados, y mantener el reporte en el vehículo por un día.
35. Mantener todos los reportes de inspección de los conductores de vehículo firmados, certificados y revisados como es requerido en archivo por lo menos 90 días.
36. Periódicamente revisar el mantenimientos y registro de inspección de todos los vehículos rentados o arrendados como es requerido por la parte 396 de el FMCSR (Administración Federal de Seguridad de Regulaciones) Mantener registro de los documentos de revisión y notificar al propietario de vehículo de cualquier violación detectada.
37. Asegurar que las personas o entidades que llevan acabo las inspecciones de mantenimientos preventivos a su equipo sean registradas por tiempo acordado o por intervalos de millajes. Asegúrese que estos registros sean inspeccionados periódicamente. Tomar acciones correctivas si los horarios no fueron agregados.
38. Revisar con sus conductores periódicamente los procedimientos de inspección antes y después de los viajes. Asegurar que los defectos de seguridad reportados por los conductores en sus reporte de inspección de vehículo son reparados antes que el vehículo (VIR) sea despachado nuevamente. Requerir a los conductores que preparen el reporte de inspección de vehículo diariamente. Mantener los en archivo por 90 días.
39. La Administración Federal de Seguridad de Auto transportista tiene una versión en Español en la siguiente página del Internet:
www.fmcsa.dot.gov/spanish
40. Un paquete completo de Asistencia Técnicas y Educacional titulado "Guía de el Auto transportista para mejorar la seguridad en la autopista," es disponible gratis en la página FMCSA (Administración Federal de Seguridad de Auto transporte) para asistirlo a Ud. con el cumplimiento de las regulaciones de seguridad. La guía contiene muchas formas y documentos útiles para mejorar la seguridad de sus operaciones cheque en:
www.fmcsa.dot.gov/factsfigs/eta/index.html






Part B Requirements and/or Recommendations

41. Asegurarse que todos los conductores sujeto a PRE-empleo, causa razonable, escogidos al azar después de un accidente, retorno al trabajo y /o seguimiento de control de sustancias son tomados como es requerido por parte 382 de el FMCSR (Administración Federal de Seguridad de Regulaciones).
42. Todos los empleados de el Departamento de Transporte deben someterse a los siguientes exámenes de drogas: marihuana, cocaína, opios, anfetaminas u fenciclidinas (PCP).
43. Asegúrese que el oficial de Revisión Medica utilizado en su programa de examen de droga tenga conocimiento que los resultados y reportes llenen los requisitos del Código 49 de Regulaciones Federales 40.33.
44. Asegurar que los conductores de propiedad de viaje-corto usando las 16-horas de excepción cumplan con los requisitos determinados en 395.1(o).
45. Para preguntas de números del DOT o actualizar información cada dos años: 800-832-5560 o 703-280-4001
Para preguntas de licencias, autoridad o números de MC: 202-366-9805
Para preguntas de seguro: 202-385-2423
Para quejas de enseres domésticos: 888-DOT-SAFT (888-368-7238)



UNITED STATES DEPARTMENT OF TRANSPORTATION

		Legal: HIGIENICOS Y DESECHABLES DEL BAJIO SA DE CV Operating (DBA):
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MC/MX #: 327700	RFC #: HDB9105148Y5	Federal Tax ID:	Application Tracking #: 10963
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Review Type: Safety Audit - Pre-Authority (OP1) - Receipt

Scope: Entire Operation	Location of Review/Audit: Company facility in the U. S.	Territory:
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Operation Types	Interstate	Intrastate	
Carrier:	Non-HM	N/A	Business: Corporation Gross Revenue: \$0.00 for year ending: 12/31/2011
Shipper:	N/A	N/A	
Cargo Tank:	N/A		

Company Physical Address:

FRESNO NUMERO 1081- A
 GUADALAJARA, JA 44960 MEXICO

Contact Name: Vicente Mendoza
Phone numbers: (1) (333)381-0531 (2) **Fax**
E-Mail Address:

Company Mailing Address:

9955 MARCONI DRIVE
 SAN DIEGO, CA 92154

Report Summary

Report	# of Pages
Part A - General	2
Part B - Questions & Answers	7
Part B - Recommendations	4
Review/Audit Receipt Page	1
Total Pages	14

Disclaimer: By signing below, I acknowledge that I have received a copy of this review/audit and agree with the total number of pages indicated (above) for each document. My signature does not imply agreement with the findings of the review/audit, however they have been discussed in detail with me.

Questions about this report or the Federal Motor Carrier Safety or Hazardous Materials regulations may be addressed to the Federal Motor Carrier Safety Administration at:

1778 Carr Road, Suite 3 A
 Calexico, CA 92231
 Phone: (760)768-7300 Fax:(760)768-6423

This SAFETY AUDIT will be used to assess your safety compliance.

Person(s) Interviewed

Name: Vicente Mendoza	Title: Commercial Director
Name: Marina Ojeda	Title: Personal Assistant

Reported By:	Title:	Code: US1220	Date: 1/10/2012
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Received By:	Title:
---------------------	---------------



HIGIENICOS Y DESECHABLES DEL BAJIO S.A. DE C.V.

FRESNO 1081-A COL. MORELOS RCF:HDB-910514-8Y5

Phone 38-10-00-44 Fax 38-10-53-10

GUADALAJARA JALISCO C.P. 44910

Guadalajara, Jal. April 05, 2012

Federal Motor Carrier Safety Administration
2297 Niels Bohr, CT.
Suite 204
San Diego, CA 92154

Through these means I would respectfully answer your questions about the application completed by my client Higiénicos y Desechables del Bajío, S.A. de C.V. for the program "PASA"

1.- Regarding the omission in the relationship and affiliation of Higiénicos y Desechables del Bajío, S.A. de C.V. with the company Comercializadora Mexicana Trading, Inc. I inform you:

The confusion was that the person who completed the application form omitted this information because he thought that the requested information was referred to if there were an affiliation with a Mexican company working in the United States of America instead of an American Company.

We have a relationship with the American company Comercializadora Mexicana Trading Inc. as in the legal aspect the owner of this company is one of the partners of Higiénicos y Desechables del Bajío, S.A. de C.V.

HIGIENICOS Y DESECHABLES DEL BAJIO S.A. DE C.V.

FRESNO 1081-A COL. MORELOS RCF:HDB-910514-8Y5

Phone 38-10-00-44 Fax 38-10-53-10

GUADALAJARA JALISCO C.P. 44910

In the commercial aspect, each company operates separately with their respective equipment, tractors and trailers.

In fact, Higiénicos y Desechables del Bajío, S.A. de C.V. hires and pays to Comercializadora Mexicana Trading, Inc. for doing the carrier services in US.

In the operative aspect, we work coordinately. The freights that have origin in Guadalajara, Jalisco (México) and destination in Tijuana, Baja California (México), are done by Higiénicos y Desechables del Bajío, S.A. de C.V. as a Mexican Company. In Tijuana (México), the company Comercializadora Mexicana Trading, Inc. is hired for some of the trips originated there to take the Mexican merchandise to Los Angeles, CA. area.

Upon returning, the trailers of Comercializadora Mexicana Trading, Inc. collect Maruchan Soup (American) in Irvine, CA. with final destination Tijuana Baja California (México).

Once unloaded in Tijuana Baja California (México), the Maruchan Soup (American) is forwarded to the south of México by Higiénicos y Desechables del Bajío, S.A. de C.V. with its own trucks to Guadalajara, Jal.

Therefore, the Company Higiénicos y Desechables del Bajío, S.A. de C.V. that I represent is one of the distribution companies of Maruchan Soup in México.

DRIVER/VEHICLE EXAMINATION REPORT

Aspen 2.13.3.9



U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
CALEXICO FIELD OFFICE
1778 CARR ROAD SUITE 3A
CALEXICO, CA 92231

Report Number: US1220120010
Inspection Date: 01/11/2012
Start: 11:31:00 AM CT End: 12:30:00 PM CT
Inspection Level: V - Terminal
HM Inspection Type: None

HIGIENICOS Y DESECHABLES DEL BAJIO SA DE CV
FRESNO NUMERO 1081-A
GUADALAJARA, JA MEXICO
USDOT#: ***** Phone#: (333)810-3727
MC/MX#: 327700 Fax#:
State#:
Location: 1ER EJE ORIENTE-PONIENTE NO 2 MilePost:
Highway: Origin:
County: UNKNOWN, BN Destination:

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:
Shipper:
Bill of Lading:
Cargo: EMPTY

VEHICLE IDENTIFICATION

Table with columns: Unit, Type, Make, Year, State, Plate #, Equipment ID, VIN, GVWR, CVSA #, CVSA Issued #, OOS Sticker. Row 1: 1, TT, INTL, 2008, MX, 730DP6, 3HSCNAPT08N673594, 80,000, 16572501

BRAKE ADJUSTMENTS

Table with columns: Axle #, 1, 2, 3. Rows: Right (5/8, 5/8, 1/2), Left (3/4, 3/8, 1/2), Chamber (C-20, C-30, C-30)

VIOLATIONS

Table with columns: Vio Code, Section, Unit, OOS, Citation #, Verify, Crash, Violations Discovered. Rows: 393.60E-WS (Windshield - Obstructed), 393.60D (Glazing permits < 70% of light)

HazMat: No HM Transported.

Placard: No Cargo Tank:

Special Checks: PASA Inspection

Report Prepared By: FRANCISCO ROSALES

Badge #: US1220

Copy Received By:

Page 1 of 1



00710491 BN US1220120010

X _____

X _____