

Freight & Customs Audit Summary

runId: 20260211T074728172Z--f057a596

timestampUtc: 2026-02-11T07:47:55.887Z

baseUrl: http://127.0.0.1:3001

environment: local

OVERALL (PASS-1)

FAIL

TOTAL CHECKS

8

PASS

2

FAIL

4

NOT_BUILT

2

Check	Title	Status	Details
FREIGHT-01	Public entry exposes freight/DDP governance start	PASS	
FREIGHT-02	Freight operational surfaces enforce role gating	PASS	
FREIGHT-03	Customs/DDP control posture is observable and non-editable in UI	FAIL	Editable controls=0, freight-duty=200, customs-doc=404
FREIGHT-04	Shipment progression controls are deterministic at existing surfaces	FAIL	Out-of-sequence message ok=true, stored=true, reflected=false
FREIGHT-05	Delivery confirmation and settlement gating are enforced on existing endpoints	NOT_BUILT	Authenticated settlement/delivery positive-path probe unavailable in baseline; unauth gating verified (settlement status 500)
FREIGHT-06	Freight evidence documents are captured with deterministic metadata	FAIL	locator.waitFor: Timeout 10000ms exceeded. Call log: [2m - waiting for getByText('TRK-57a596').first() to be visible [22m
FREIGHT-07	Exception classification exists and escalation traceability is observable	FAIL	locator.waitFor: Timeout 10000ms exceeded. Call log: [2m - waiting for getByText('OPEN').first() to be visible [22m
FREIGHT-08	Freight closure evidence is replayable across current ops/finance audit surfaces	NOT_BUILT	No deterministic delivered-order replay dataset available in baseline without additional fixture data

EVIDENCE OUTPUTS

PDF path: artefacts/freight-customs-audit/summary.freight-customs.20260211T074728172Z--f057a596.pdf

SHA file: artefacts/freight-customs-audit/summary.freight-customs.20260211T074728172Z--f057a596.sha256

SHA-256 value: N/A

PASS-2 results are non-blocking and not included in overall status.