Lisa Ragan Customs Brokerage

Power of Attorney for Customs and Forwarding Agent

IRS/EIN No.		Check appropriate box
Social Security No.		() Individual () Partnership
Customs Assigned No.		Corporation Sole Proprietorship Limited Liability Company
KNOW ALL MEN BY THESE PRESENTS:		() Limited Liability Partnership
That(Full name of person, partnership, corporation, or sole propri	, doing business as a ietorship) (corporation, in	dividual, sole proprietorship, partner
under the laws of the State of, residing or ha	ving a principal place of business at	
Hereby constitutes and appoints LISA RAGAN CUSTOMS BROK agents, to act for and on its behalf as a true and lawful agent and date, in the United States (the "territory") either in writing, electror	attorney of the grantor for and in the name, place	
Make, endorse, sign, declare, or swear to any customs entry, with commercial invoice, insurance certificate, draft or any other docur transportation of any merchandise in or through the customs terri	ment(s) required by law or regulation in connectio	
Perform any act or condition which may be required by law or reg any other governmental agency in connection with such merchan		
Make endorsements on bills of lading conferring authority to trans statement or certificate required by law or regulation for drawback Customs and Border Protection:		
Sign, seal, and deliver for any as the act of said grantor any bond merchandise or merchandise exported with or without benefit of cany vessel or other means of conveyance owned or operated by under applicable laws and regulations, consignee's and owner's cor statements in connection with the entry of merchandise;	drawback or in connection with the entry, clearance said grantor, and any and all bonds which may be	ce, lading, unlading or navigation of evoluntarily given and accepted
Sign and swear to any document and to perform any act that may clearing, lading, unlading, or operation of any vessel or other mea		
Authorize other Customs Brokers duly licensed within the territory duty refunds in grantor's name drawn on the Treasurer of the Uni Territory, to accept service of process on behalf of the grantor. G Conditions of Service governing all transactions between the Part broker(s) of LISA RAGAN CUSTOMS BROKERAGE.	ted States or otherwise on behalf of grantor, if the trantor acknowledges receipt of LISA RAGAN CU	grantor is a nonresident of the STOMS BROKERAGE Terms and
And generally to transact Customs business, including filing of cla of the Territories, in which said grantor is or may be concerned or attorney;		
Giving to said agent and attorney full power and authority to do an grantor could do if present and acting, hereby ratifying and confirm		
The Exporter/Importer hereby certified that all statements and info Broker/Forwarding Agent relating to the exportation/importation a criminal penalties may be imposed for making false or fraudulent exportation/importation.	re true and correct. Furthermore, the Exporter/Im	porter understands that civil and
This power of attorney is to remain in full force and effect until rev the donor of this power of attorney is a partnership or LLP, the sa of two (2) years from the date of its execution). If Grantor is a LLI of the Grantor. If Grantor is a Partnership or LLP, a copy of the p	id power shall in no case have any force or effect C, the signatory certifies that he/she has full autho	in the Territory after the expiration ority to execute this power on behalf
Grantor hereby acknowledges receipt of LISA RAGAN CUSTOMS	S BROKERAGE, its heirs and assigns, Terms and	d Condition of Service.
IN WITNESS WHEREOF, the said	(full name of company)	caused
these presents to be sealed and signed: (Signature)		
Printed Name of Signatory	Pho	one:
(Capacity)	(Date)	
	Email address:	
Capacity must be: PRESIDENT, VICE PRESIDENT, TREASU	RER OR SECRETARY if a corporation	
MITNECO		

Pursuant to the Customs Regulations 111.29(b), if you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes, or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check made payable to the U.S. Customs Service, which shall be delivered to Customs by the broker. Importers

INDIVIDUAL OR PARTNERSHIP CERTIFICATION

CITY	
COUNTYSTATE	
On this, personally	appeared before me
residing at	, personally known or sufficiently identified to
me, who certifies that	(is) (are) the individual(s) who executed
the foregoing instrument.	
	(Notary Public)
	fy that I am the
	, organized under the laws of the State of
	attorney on behalf of the donor, is the
	d, and attested for and in behalf of said corporation by authority of its governing body as at a regular meeting held on the day ofnow
	accordance with the articles of incorporation and by laws of said corporation.
	the seal of said corporation, at the City of
his I further c	ertify that the resolution is in accordance with the articles of Incorporation and bylaws of
said corporation.	
(Signature)	(Date)

If the corporation has no corporate seal, the fact shall be stated, in which case a scroll or adhesive shall appear in the appropriate designated place.

Customs powers of attorney of residents (including resident corporations) shall be without power of substitution except for the purpose of executing shipper's export declarations. However, a power of attorney executed in favor of a licensed customs broker may specify that the power of attorney is granted to the customs broker to act through any of its licensed officers or any employee specifically authorized to act for such customs broker by power of attorney.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

Importers who wish to utilize this procedure must contact our office in advance to arrange timely receipt of duty checks

Cargo Classification Inquiry

Please clearly answer the below questions for classification purposes if not clearly stated on your commercial documents. This information is used to

properly cl	assify your goods with United States Customs for duty purposes. Failure to do so, may result in less than accurate duty rates and delay in
shipment	processing time. If you have specific classifications that you would prefer we use for classification, please list them in response to the third
question b	elow. We thank you for your cooperation.
1	What material is are the commodities being imported made from?

2. What is the intended use of the commodities being imported?

3. Do you have a specific classification you prefer for your commodities?

POA INSTRUCTIONS

Power of Attorney for Customs and Forwarding Agent

IRS/EIN No.	(Block 1)	One box MUST be checked Check appropriate box
Social Security No.	(Block 1)	() Individual () Partnership
Customs Assigned No.	(Block 1)	Corporation Sole Proprietorship Limited Liability Company
KNOW ALL MEN BY THESE PRE	SENTS:	() Limited Liability Partnership
That(Block 2) hip, corporation, or sole proprietorship)	(Block 3)
(Full name of person, partners	hip, corporation, or sole proprietorship)	(corporation, individual, sole proprietorship partner)
under the laws of the State of(Block 4), residing or having a principal place of business a	at(Block 5),
agents, to act for and on its behalf	SA RAGAN CUSTOMS BROKERAGE, its heirs and assigns, its as a true and lawful agent and attorney of the grantor for and in I tory') either in writing, electronically, or by other authorized mea	the name blace and stead of said granter, from this
commercial invoice, insurance cert	vear to any customs entry, withdrawal, declaration, certificate, bifificate, draft or any other document(s) required by law or regulation or through the customs territory, shipped or consigned by or to	on in connection with the exportation, importation of
any other governmental agency in	may be required by law or regulation of the Department of Com connection with such merchandise deliverable to of from said gra	antor; to receive or ship any merchandise;
Make endorsements on bills of ladi statement or certificate required by	ng conferring authority to transfer title; make entry or collect draw law or regulation for drawback purposes, regardless of whether	wback; and to make, sign, declare, or swear to any such document is intended for filing with Customs:
merchandise or merchandise expo any vessel or other means of conv	te act of said grantor any bond required by law or regulation in or red with or without benefit of drawback or in connection with the syance owned or operated by said grantor, and any and all bond ons, consignee's and owner's declarations provided for in section e entry of merchandise;	entry, clearance, lading, unlading or navigation of
Sign and swear to any document a clearing, lading, unlading, or opera	nd to perform any act that may be necessary or required by law ion of any vessel or other means of conveyance owned or opera	or regulation in connection with the entering, ated by said grantor;
duty refunds in grantor's name dra Territory, to accept service of proce	uly licensed within the territory to act as grantor's agent, to receive on the Treasurer of the United States or otherwise on behalf use on behalf use on behalf of the grantor. Grantor acknowledges receipt of Littransactions between the Parties; and we waive the right to receive BROKERAGE.	of grantor, if the grantor is a nonresident of the
And generally to transact Customs of the Territories, in which said graatomey;	business, including filing of claims or protests under Section 514 tor is or may be concerned or interested and which may proper	4 of the Tariff Act of 1930, or pursuant to other laws by be transacted or performed by agent and
Giving to said agent and attorney if grantor could do if present and act	all power and authority to do anything whatever requisite and neong, hereby railifying and confirming all that the said agent and at	cessary to be done in the premises as fully as said torney shall lawfully do by virtue of these presents;
Broker/Forwarding Agent relating to	ied that all statements and information contained in the docume to the exportation/importation are true and correct. Furthermore, for making talse or fraudulent statements or for the violation of a	the Exporter/Importer understands that civil and
donor of this power of attorney is a two (2) years from the date of its e	in full force and effect until revocation in writing is duly given and partnership of LLP, the said power shall in no case have any for recurring. If Grantor is a LLC, the signatory certifies that he/she ship of LLP, a copy of the partnership agreement must be subm	rce or effect in the Territory after the expiration of has full authority to execute this power on behalf of
Grantor hereby acknowledges rece	iptof LISA RAGAN CUSTOMS BROKERAGE, its heirs and assi	igns, Terms and Condition of Service.
IN WITNESS WHEREOF, the said	(Block 6) (full name of company)	caused
	gned: (Signature)(Block 7)	
(Gapacity) (Block 8) Capacity must be: PRESIDENT, V	(Date) ICE PRESIDENT, TREASURER OR SECRETARY if a corporat) (Block 9) tion
D		

Pursuant to the Customs Regulations 111.29(b), if you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes, or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check made payable to the U.S. Customs Service, which shall be delivered to Customs by the broker. Importers who wish to utilize this procedure must contact our office in advance to arrange timely receipt of duty checks.

LISA RAGAN CUSTOMS BROKERAGE

Instructions for Completion of Power of Attorney

Block 1	IRS/EIN No. is the company Federal I.D. Number, Social Security No. is used in this block if the importer is an individual Customs Assigned No. is used in this block if the importer does not have a Federal I.D. Number or a Social Security Number.
Block 2	Name of importing company or individual. If the company is a partnership, LLC or LLP, per CFR 141.39(a)(2), list the names of all partners and submit a copy of the partnership agreement.
Block 3	Fill in this block whether the importer is doing business as a cooperation, individual, sole proprietorship, partnership, LLC, or LLP.
Block 4	Fill in this block the State where business is incorporated
Block 5	Fill in this block the physical address of the importer of record. U.S. Customs will not accept a P.O. Box as a valid address.
Block 6	Name of importing company, individual, sole proprietorship or partnership.
Block 7	Signature of authorized person. If importer of record is a corporation the President, Vice President, Secretary or Treasurer is required to sign the Power of Attorney. Other signers must provide proof of authority to sign.
Block 8	Print the name and fill in the Title of the person signing the Power of Attorney.
Block 9	Fill in the date the Power of Attorney is being signed.

Please note the following documents, in addition to a properly executed POA, should be received for certain identities:

Individuals - drivers license & social security card or pass port
Partnerships - partnership agreement (Partnership POA's are only valid for 2 years from date of execution).
Foreign importers - corporate certification

Lisa Ragan Customs Brokerage Informed Compliance Questionnaire

Name of Importer:			
Address:			
Contact Name:		Phone No:	
mporter Number:	EIN Number:	SS Number:	
	Customs Assigned Number:	-	
Bond Information:	Bond Number:	Surety Code:	
	Amount:	Effective Date:	
Description of Merchar	ndise:		
Country of Origin(s):			
L. Are you a first tîme î	mporter?	Yes:	No:
. Are you related to th	ne supplier of your merchandise?	Yes:	No:
3. Is your merchandise	legally marked with the country of origin and any other marking requirements?	Yes:	No:
i. Is your merchandise	subject to any other government agencies? Please check as appropriate.	Yes:	No:
	FDA		
	DOT ATF CPSC		
	Tosca F&W Other		
5. Is your merchandise	subject to any quota or countervailing duty and/or anti-dumping action?	Yes:	No:
Were the goods obta	ained pursuant to a purchase or agreement to purchase?	Yes:	No:
'. Do you pay any buyi	ng, selling or royalty commission(s)?	Yes:	No:
Do you pay other	r indirect payments?	Yes:	No:
Do you provide a	ny materials/molds/tools, enginering work/plans or sketches not included in the		
purchase price or	n the import invoice?	Yes:	No:
3. Do your invoices refl	lect the actual price paid, correct quantity, description and country of origin of you	ır	
mported merchandise	?		No:
3. Does youe company	export any foreign goods they import and pay duties on?	Yes:	No:
10. Do you have admin	istrative rulings on your merchandise?	Yes:	No:
	erchandise qualify for reduced duty rates under:		
GSP			
Andean Trade	US Goods Returned US Goods Assembled or Repai		
	lise is US Goods Returned, are the goods the growth, production and manufacture		
	d are theu being returned without having been advanced in value?		No:
•	er drawback been claimed on the merchandise?		No:
12. Does your merchan	ndise contain any unauthorized copyrighted or trademarked material?	Yes:	No:
	ompleted this questionnaire to the best of my knowledge and ability. I understand stoms entries on behalf of our company. Declarations made in error based upon the		
Cianada		Date	

LISA RAGAN CUSTOMS BROKERAGE Terms & Conditions of Service

These terms and conditions of service constitute a legally binding contract between the "Company" and the "Customer". In the event the Company renders services and issues a document containing Terms and Conditions governing such services, the Terms and Conditions set forth in such other document(s) shall govern those services.

- **1. Definitions.** "Company" shall mean <u>LISA RAGAN CUSTOMS BROKERAGE</u>, its subsidiaries, related companies, agents and/or representatives;
- (a) "Customer" shall mean the person for which the Company is rendering service, as well as its principals, agents and/or representatives, including, but not limited to, shippers, importers, exporters, carriers, secured parties, warehousemen, buyers and/or sellers, shipper's agents, insurers and underwriters, break-bulk agents, consignees, etc. It is the responsibility of the Customer to provide notice and copy(s) of these terms and conditions of service to all such agents or representatives;
- (b) "Documentation" shall mean all information received directly or indirectly from Customer, whether in paper or electronic form;
- (c) "Ocean Transportation Intermediaries" ("OTI") shall include an "ocean freight forwarder" and a "non-vessel operating carrier";
- (d) "Third parties" shall include, but not be limited to, the following: "carriers, truckmen, cartmen, lightermen, forwarders, OTIs, customs brokers, agents, warehousemen and others to which the goods are entrusted for transportation, cartage, handling and/or delivery and/or storage or otherwise".
- 2. Company as agent. The Company acts as the "agent" of the Customer for the purpose of performing duties in connection with the entry and release of goods, post entry services, the securing of export licenses, the filing of export and security documentation on behalf of the Customer and other dealings with Government Agencies, or for arranging for transportation services, both domestically and internationally, or other logistics services in any capacity other than as a carrier.

3. Limitation of Actions.

- (a) Unless subject to a specific statute or international convention, all claims against the Company for a potential or actual loss, must be made in writing and received by the Company, within 7 days of the event giving rise to claim; the failure to give the Company timely notice shall be a complete defense to any suit or action commenced by Customer.
- (b) All suits against Company must be filed and properly served on Company as follows:
 - (i) For claims arising out of ocean transportation, within 1 year from the date of the loss;
 - (ii) For claims arising out of brokering domestic motor carrier transportation, within 1 from the date of loss;
 - (iii) For claims arising out of air transportation, within 2 years from the date of the loss;
 - (iv) For claims arising out of the preparation and/or submission of an import entry(s), within 30 days from the date of liquidation of the entry(s);
 - (v) For any and all other claims of any other type, within 2 years from the date of the loss or damage.
- 4. No Liability for The Selection or Services of Third Parties and/or Routes. Unless services are performed by persons or firms engaged pursuant to express written instructions from the Customer, Company shall use reasonable care in its selection of third parties, or in selecting the means, route and procedure to be followed in the handling, transportation, clearance and delivery of the shipment; advice by the Company that a particular person or firm has been selected to render services with respect to the goods, shall not be construed to mean that the Company warrants or represents that such person or firm will render such services nor does Company assume responsibility or liability for any actions(s) and/or inaction(s) of such third parties and/or its agents, and shall not be liable for any

delay or loss of any kind, which occurs while a shipment is in the custody or control of a third party or the agent of a third party; all claims in connection with the Act of a third party shall be brought solely against such party and/or its agents; in connection with any such claim, the Company shall reasonably cooperate with the Customer, which shall be liable for any charges or costs incurred by the Company.

5. Quotations Not Binding. Quotations as to fees, rates of duty, freight charges, insurance premiums or other charges given by the Company to the Customer are for informational purposes only and are subject to change without notice; no quotation shall be binding upon the Company unless the Company in writing agrees to undertake the handling or transportation of the shipment at a specific rate or amount set forth in the quotation and payment arrangements are agreed to between the Company and the Customer.

6. Reliance on Information Furnished.

- (a) Customer acknowledges that it is required to review all documents and declarations prepared and/or filed with U.S. Customs & Border Protection, other Government Agency and/or third parties, and will immediately advise the Company of any errors, discrepancies, incorrect statements, or omissions on any declaration or other submission filed on Customers behalf;
- (b) In preparing and submitting customs entries, export declarations, applications, security filings, documentation, delivery orders and/or other required data, the Company relies on the correctness of all documentation, whether in written or electronic format, and all information furnished by Customer; Customer shall use reasonable care to ensure the correctness of all such information and shall indemnify and hold the Company harmless from any and all claims asserted and/or liability or losses suffered by reason of the Customer's failure to disclose information or any incorrect, incomplete or false statement by the Customer or its agent, representative or contractor upon which the Company reasonably relied. The Customer agrees that the Customer has an affirmative non-delegable duty to disclose any and all information required to import, export or enter the goods.
- (c) Customer acknowledges that it is required to provide verified weights obtained on calibrated, certified equipment of all cargo that is to be tendered to steamship lines and represents that Company is entitled to rely on the accuracy of such weights and to counter-sign or endorse it as agent of Customer in order to provide the certified weight to the steamship lines. The Customer agrees that it shall indemnify and hold the Company harmless from any and all claims, losses, penalties or other costs resulting from any incorrect or questionable statements of the weight provided by the Customer or its agent or contractor on which the Company relies.
- (d) Customer acknowledges that it is required to advise Company in advance of its intention to tender hazardous material goods and that it will otherwise comply with all federal and international hazardous material regulations.
- 7. **Declaring Higher Value to Third Parties.** Third parties to whom the goods are entrusted may limit liability for loss or damage; the Company will request excess valuation coverage only upon specific written instructions from the Customer, which must agree to pay any charges therefore; in the absence of written instructions or the refusal of the third party to agree to a higher declared value, at Company's discretion, the goods may be tendered to the third party, subject to the terms of the third party's limitations of liability and/or terms and conditions of service.
- **8. Insurance**. Unless requested to do so in writing and confirmed to Customer in writing, Company is under no obligation to procure insurance on Customer's behalf; in all cases, Customer shall pay all premiums and costs in connection with procuring requested insurance.

9. Disclaimers; Limitation of Liability.

- (a) Except as specifically set forth in these terms and conditions, Company makes no express or implied warranties in connection with its services;
- (b) Customer may obtain insurance coverage for cargo loss or damage, up to the actual or declared value of the shipment or transaction, by requesting such coverage and agreeing to make payment therefor, which request must be confirmed in writing by the Company prior to rendering services for the covered transaction(s).
 - (c) In all events, the Company's liability shall be limited to the following:
 - (i) where the claim arises from activities other than those relating to customs business, \$50 per shipment or transaction, or
 - (ii) where the claim arises from activities relating to "Customs business," \$50 per entry or the amount of brokerage fees paid to Company for the entry, whichever is less;

- (d) In no event shall Company be liable or responsible for consequential, indirect, incidental, statutory or punitive damages, even if it has been put on notice of the possibility of such damages, or for the acts of third parties.
- (e) With respect to domestic transportation, Company shall not be liable for a motor carrier's failure to maintain insurance or for the accuracy of any documentation furnished by a motor carrier to Company or Customer evidencing said coverage.
- 10. Advancing Money. All charges must be paid by Customer in advance unless the Company agrees in writing to extend credit to customer; the granting of credit to a Customer in connection with a particular transaction shall not be considered a waiver of this provision by the Company.
- 11. Indemnification/Hold Harmless. The Customer agrees to indemnify, defend, and hold the Company harmless from any claims and/or liability, fines, penalties and/or attorneys' fees arising from the importation or exportation of customers merchandise and/or any conduct of the Customer, including but not limited to the inaccuracy of entry, export or security data supplied by Customer or its agent or representative, which violates any Federal, State and/or other laws, and further agrees to indemnify and hold the Company harmless against any and all liability, loss, damages, costs, claims, penalties, fines and/or expenses, including but not limited to reasonable attorney's fees, which the Company may hereafter incur, suffer or be required to pay by reason of such claims; in the event that any claim, suit or proceeding is brought against the Company, it shall give notice in writing to the Customer by mail at its address on file with the Company.
- 12. C.O.D. or Cash Collect Shipments. Company shall use reasonable care regarding written instructions relating to "Cash/Collect on Deliver (C.O.D.)" shipments, bank drafts, cashier's and/or certified checks, letter(s) of credit and other similar payment documents and/or instructions regarding collection of monies but shall not have liability if the bank or consignee refuses to pay for the shipment.
- 13. Costs of Collection. In any dispute involving monies owed to Company, the Company shall be entitled to all costs of collection, including reasonable attorney's fees and interest at 5% per annum or the highest rate allowed by law, whichever is less unless a lower amount is agreed to by Company.

14. General Lien and Right To Sell Customer's Property.

- (a) Company shall have a continuing lien on any and all property and documents relating thereto of Customer coming into Company's actual or constructive possession, custody or control or enroute, which lien shall survive delivery, for all charges, expenses or advances owed to Company with regard to the shipment on which the lien is claimed, a prior shipment(s) and/or both. Customs duties, transportation charges, and related payments advanced by the Company shall be deemed paid in trust on behalf of the Customer and treated as pass through payments made on behalf of the Customer for which the Company is acting as a mere conduit.
- (b) Company shall provide written notice to Customer of its intent to exercise such lien, the exact amount of monies due and owing, as well as any on -going storage or other charges; Customer shall notify all parties having an interest in its shipment(s) of Company's rights and/or the exercise of such lien.
- (c) Unless, within thirty days of receiving notice of lien, Customer posts cash or letter of credit at sight, or, if the amount due is in dispute, an acceptable bond equal to 110% of the value of the total amount due, in favor of Company, guaranteeing payment of the monies owed, plus all storage charges accrued or to be accrued, Company shall have the right to sell such shipment(s) at public or private sale or auction and any net proceeds remaining thereafter shall be refunded to Customer.
- 15. No Duty To Maintain Records For Customer. Customer acknowledges that pursuant to Sections 508 and 509 of the Tariff Act, as amended, (19 USC §1508 and 1509) it has the duty and is solely liable for maintaining all records required under the Customs and/or other Laws and Regulations of the United States; unless otherwise agreed to in writing, the Company shall only keep such records that it is required to maintain by Statute(s) and/or Regulation(s), but not act as a "recordkeeper" or "recordkeeping agent" for Customer.
- 16. Obtaining Binding Rulings, Filing Protests, etc. Unless requested by Customer in writing and agreed to by Company in writing, Company shall be under no obligation to undertake any pre- or post-Customs release action, including, but not limited to, obtaining binding rulings, advising of liquidations, filing of petition(s) and/or protests, etc.
- 17. No Duty To Provide Licensing Authority. Unless requested by Customer in writing and agreed to by the

Company in writing, Company shall not be responsible for determining licensing authority or obtaining any license or other authority pertaining to the export from or import into the United States.

- 18. Preparation and Issuance of Bills of Lading. Where Company prepares and/or issues a bill of lading, Company shall be under no obligation to specify thereon the number of pieces, packages and/or cartons, etc.; unless specifically requested to do so in writing by Customer or its agent and Customer agrees to pay for same, Company shall rely upon and use the cargo weight supplied by Customer.
- 19. No Modification or Amendment Unless Written. These terms and conditions of service may only be modified, altered or amended in writing signed by both Customer and Company; any attempt to unilaterally modify, alter or amend same shall be null and void.
- 20. Compensation of Company. The compensation of the Company for its services shall be included with and is in addition to the rates and charges of all carriers and other agencies selected by the Company to transport and deal with the goods and such compensation shall be exclusive of any brokerage, commissions, dividends, or other revenue received by the Company from carriers, insurers and others in connection with the shipment. On ocean exports, upon request, the Company shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges. In any referral for collection or act ion against the Customer for monies due the Company, upon recovery by the Company, the Customer shall pay the expenses of collection and/or litigation, including a reasonable attorney fee.
- 21. Force Majeure. Company shall not be liable for losses, damages, delays, wrongful or missed deliveries or nonperformance, in whole or in part, of its responsibilities under the Agreement, resulting from circumstances beyond the control of either Company or its sub-contractors, including but not limited to: (i) acts of God, including flood, earthquake, tornado, storm, hurricane, power failure, epidemic or other severe health crisis, or other natural disaster; (ii) war, hijacking, robbery, theft or terrorist activities; (iii) incidents or deteriorations to means of transportation, (iv) embargoes, (v) civil commotions or riots, (vi) defects, nature or inherent vice of the goods; (vii) acts, breaches of contract or omissions by Customer, Shipper, Consignee or anyone else who may have an interest in the shipment, (viii) acts by any government or any agency or subdivision thereof, including denial or cancellation of any import/export or other necessary license; or (ix) strikes, lockouts or other labor conflicts. In such event, Company reserves the right to amend any tariff or negotiated freight or logistics rates, on one day's notice, as necessary to provide the requested service.
- 22. Severability. In the event any Paragraph(s) and/or portion(s) hereof is found to be invalid and/or unenforceable, then in such event the remainder hereof shall remain in Full force and effect. Company's decision to waive any provision herein, either by conduct or otherwise, shall not be deemed to be a further or continuing waiver of such provision or to otherwise waive or invalidate any other provision herein.
- 23. Governing Law; Consent to Jurisdiction and Venue. These terms and conditions of service and the relationship of the parties shall be construed according to the laws of the State of Georgia without giving consideration to principles of conflict of law. Customer and Company:
 - (a) irrevocably consent to the jurisdiction of the United States District Court and the State courts of Georgia;
 - (b) agree that any action relating to the services performed by Company, shall only be brought in said courts;
 - (c) consent to the exercise of in personam jurisdiction by said courts over it, and
 - (d) further agree that any action to enforce a judgment may be instituted in any jurisdiction.

© Approved by the National Customs Brokers and Forwarders Association of America, Inc. (Revised 4/16/2020)