

**POWER OF ATTORNEY/
DESIGNATION OF EXPORT FORWARDING AGENT
And
Acknowledgement of Terms and Conditions**

Legal status of issuing party **Check appropriate box** Individual Partnership Corporation Sole Proprietorship LLC/ Other

IRS or SSN # (1) _____

Account Executive: _____

KNOW ALL MEN BY THESE PRESENTS, that: (2) _____ doing business as a/an (3) _____ under the laws of the State of (4) _____, residing or having a principal place of business at (5) _____, hereby constitutes and appoints **Universal Cargo Management, Inc.**, a forwarder, its officers employees and/or specifically authorized agents, to act for and on its behalf as true and lawful agent and attorney of the grantor named for and in the name, place, and stead of said grantor from this date, in the United States (the "territory"), either in writing, electronically, or by other authorized means, to;

Perform any act or condition, which may be required by law or regulation in connection with such merchandise deliverable to said grantor, to receive any merchandise;

Make endorsements on bills of lading conferring authority to transfer title;

Sign and swear to any document and to perform any act that may be necessary or required by law or regulation in connection with the entering, lading, unloading, or operation of any vessel or other means of conveyance owned or operated by said grantor;

Authorize Customs brokers duly licensed within the territory to act as grantor's agent; to receive, endorse and collect checks issued for Customs duty refunds in grantor's name drawn on the Treasurer of the United States; if the grantor is a nonresident of the United States, to accept service of process on behalf of the grantor;

Giving to said agent and attorney full power and authority to do anything whatever requisite and necessary to be done in the premises as fully as said grantor could do if present and acting, hereby ratifying and confirming all that the said agent and attorney shall lawfully do by virtue of these presents;

This power of attorney to remain full force and effect until revocation in writing is duly given to and received by grantee (if the donor of this power of attorney is a partnership, the said power shall in no case have any force or effect in the United States after the expiration 2 years from the dates of its execution);

Appointment as Forwarding Agent: Grantor authorizes the above grantee to act within the territory as lawful agent and sign or endorse export documents (i.e., commercial invoices, bills of lading, insurance certificates, drafts, transmit (EEI) Electronic Export Information, and any other document) necessary for the completion of an export on grantor's behalf as may be required under law and regulation in the territory and to appoint forwarding agents on grantor's behalf; all as may be required by US Census Bureau, Bureau of Customs and Border Protection, Bureau of Industry and Security and any other Government agency. The USPPI hereby certifies that all statements and information contained in the documentation and provided the grantee relating to the exportation will be true and correct and understand that criminal and civil penalties may be imposed for making false or fraudulent statements or violation of any US laws or regulations on exportation.

The grantor hereby authorizes Universal Cargo Management, Inc. to obtain from the grantor's foreign suppliers, agents and service providers all data required by the U.S. government concerning merchandise intended to be shipped to the United States and to report such information (Importer Security Filing) to U.S. government agencies as may be required by law or regulation. To authorize other foreign agents to act as grantor's agent for Importer Security Filing purpose. The grantor shall ensure the accuracy of all such information, and shall indemnify, defend, and hold Universal Cargo Management, Inc. harmless from any and all claims asserted and all liabilities and/or losses suffered by the grantor.

By executing this power of attorney, the grantor acknowledges that all fees and expenses of the designated Customs Broker(s) shall be billed and collected by Freight Forwarder and the grantor waives any requirement of an invoice or statement of the brokerage charges under 19 C.F.R. 111.36; nothing here in shall be construed as preventing the grantor from directly communicating with the designated Customs Broker(s).

The undersigned represents that all information contained herein is true and correct as of date of execution and acknowledges receipt of Universal Cargo Management, Inc. Terms and Conditions of Service governing all transactions between the Parties. If the Grantor is a Limited Liability Company, the signatory certifies that he/she has full authority to execute this power on behalf of the Grantor.

IN WITNESS WHEREOF, the said (6) _____

Caused these presents to be sealed and signed: (Signature) (7) _____

(Capacity): (8) _____ Date: (9) _____

Witness (if required): _____

If you are the importer of record, payment to the broker/forwarder will not relieve you of liability for U.S. Customs charges (duties, taxes or other debts owed Customs) in the event charges are not paid by the broker/forwarder. 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/forwarder. Importers who wish to utilize this procedure must contact our office in advance to arrange timely receipt of duty checks.

Instructions for completing form:

- (1) Federal Tax ID number or Social Security Number for individuals or sole proprietors.
- (2) Full legal name of individual, partnership, corporation, sole proprietorship LLC, LLP or other entity (partnerships list full name of all partners followed by dba name, sole proprietors list full name of proprietor followed by dba name, limited partnerships attach list of all general partners)
- (3) Restate legal status checked above
- (4) State where legal business entity established for tax purposes
- (5) Complete address (residence for individuals or principal business address)
- (6) Name in item (2) above
- (7) Authorized Signature (Corporations require corporate officer signature)
- (8) Title of signor
- (9) Date executed

INDIVIDUAL OR PARTNERSHIP CERTIFICATION

CITY _____
COUNTRY _____ SS: _____
STATE _____

On this _____ day of _____, 20____, 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 and acknowledge
it to be _____ free act and deed.

(Notary Public)

CORPORATE CERTIFICATION

(To be made by an officer other than the one who executes the power of attorney)

I, _____, certify that I am the _____
of _____, organized under the laws of the State of _____
that _____ who signed this power of attorney on behalf of the donor, is the _____
of said corporation; and that said power of attorney was duly signed, and attested for and in behalf of said corporation by authority of its governing
body as the same appears in a resolution of the Board of Directors passed at a regular meeting held on the _____ day of _____, 20____
now in my possession or custody. I further certify that the resolution is in accordance with the articles of incorporation and bylaws of said corporation.
And was executed in accordance with the laws of the State and Country of Incorporation.
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said corporation, at the City of _____
this _____ day of _____, 20____.

(Signature)

(Date)

UNIVERSAL CARGO MANAGEMENT, INC.

TERMS AND 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.

- (a) "Company" shall mean **Universal Cargo Management, Inc.**, its subsidiaries, related companies, agents and/or representatives;
- (b) "Customer" shall mean the person for which the Company is rendering service, as well as its 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;**
- (c) "Documentation" shall mean all the information received directly or indirectly from Customer, whether in paper or electronic form;
- (d) "Ocean Transportation Intermediaries" ("OTI") shall include an "ocean freight forwarder" and a "non-vessel operating carrier";
- (e) "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".
- (f) "CBP" shall mean U.S. Customs & Border Protection

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 the other dealings with Government Agencies: as to all other services, Company acts as an independent contractor.

3. Limitations 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 ninety (90) 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 one (1) year from the date of the loss;
 - (ii) For claims arising out of air transportation, within two (2) years from the date of the loss;
 - (iii) For claims arising out of the preparation and /or submission of an import entry(s), within seventy five (75) days from the date of liquidation of the entry(s);
 - (iv) For any and all other claims of any other type, within two (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 action(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 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 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 CBP, other Government Agency and/or third parties, and will immediately advise the Company of any errors, discrepancies, incorrect statements, or omissions on any declaration filed on Customers behalf;
- (b) In preparing and submitting CBP entries, export declarations, applications, security filings, documentation 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 insure 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.

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 premiums and costs in connection with procuring requested insurance.

9. Disclaimers; Limitation of Liability.

- (a) Except as specifically set forth herein, Company makes no express or implied warranties in connection with its services;
- (b) Subject to (c) below, Customer agrees that in connection with any and all services performed by the Company, the Company shall only be liable for its negligent acts, which are the direct and proximate cause of any injury to Customer, including loss or damage to Customer's goods, and the Company shall in no event be liable for the acts of third parties;
- (c) In connection with all services performed by the Company, Customer may obtain additional liability coverage, up to the actual or declared value of the shipment or transaction, by requesting such coverage and agreeing to make payment therefore, which request must be confirmed in writing by the Company prior to rendering services for the covered transaction(s).
- (d) In the absence of additional coverage under (b) above, the Company's liability shall be limited to the following:
- (i) Where the claim arises from activities other than those relating to customs brokerage, \$50.00 per shipment or transaction, or
 - (ii) Where the claim arises from activities relating to "Customs business," \$50.00 per entry or the amount of brokerage fees paid to the Company for the entry, whichever is less.
- (e) 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 acts of third parties.

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 attorney's fees arising from the importation or exportation of Customers merchandise and/or any conduct of the Customer, including but not limited to the accuracy 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 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 have no 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 15% per annum or the highest rate allowed by law, whichever is less, unless a lower amount is agreed to by the Company.

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

- (a) Company shall have a general and continuing lien on any and all property of Customer coming into Company's actual or constructive possession or control for monies owed to Company with regard to the shipment on which the lien is claimed, a prior shipment(s) and/or both;
- (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 CBP 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 "record keeper" 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 CBP release action, including, but not limited to, obtaining binding rulings, advising of liquidations, filing of petition(s), and/or protests, etc.

17. 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.

18. 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.

19. 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 action 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.

20. 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.

21. Governing Law; Consent to Jurisdiction and Venue.

These terms and conditions of service and relationship of the parties shall be construed according to the laws of the State of California without giving consideration to principals of conflict of law.

Customer and Company

- (a) Irrevocably consent to the jurisdiction of the United States District Court and the State courts of California;
- (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 personal jurisdiction by said courts over it, and
- (d) Further agree that any action to enforce a judgment may be instituted in any jurisdiction

22. "Carrier has opted to be exempt from tariff publication requirements per 46 C.F.R. §520 and 532 by utilizing Negotiated Rate Arrangements ("NRAs")."

Carrier's Quotation/Proposal sheets and e-mail exchanges contain an NRA offer(s) by Carrier. Acceptance of the quotation shall become binding after receipt of the cargo by the carrier or its agent (or the originating carrier in the case of through transportation). Carrier's Rules Tariff are provided free of charge at <http://www.universalcargo.com>. Carrier reserves the right to modify its NRA rate/charges offer prior to Carrier or its agent (including originating carriers in the case of through transportation) receiving the cargo for transport. All origin and destination local charges apply whether or not included in Universal's Rules Tariff".

23. Schedule B Acclaimers.

For Export shipments, the shipper is solely responsible for properly researching and identifying the Schedule B number associated with their commodity and advising Universal Cargo Management of the same. In the event the shipper does not know the schedule B number or needs assistance in researching the schedule B number, Universal Cargo Management, Inc. can help in researching and recommending a particular schedule B number based on the cargo and commodity description, however the shipper shall ensure and confirm the accuracy of such information, and shall indemnify, defend and hold Universal Cargo Management, Inc. harmless from any and all claims asserted and all liabilities and/or losses suffered by the Shipper.

24. Confidential for use solely for Official purposes authorized by the secretary of commerce (13 U.S.C. 301(g)). Export shipments are subject to inspection by U.S. Custom Service and/or Office of Export Enforcement.

25. The exporter authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.

26. I certify that all statements made and all information contained herein are true and correct and that I have read and understand the instructions for preparation of this document, set forth in the "Correct Way To Fill Out The Shipper's Export Declaration". I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).

27. The Shipper or his Authorized Agent hereby authorized the above named Company, in his name and on his behalf, to prepare any export documents, to sign and accept any documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariff of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care in the selection of carriers, forwarders, agents and others to whom it may entrust the shipment. All cargo tendered for transport is subject to inspection.

28. Cancellation of Booking.

It is required that you put in a request to cancel a booking at least 48 hours (2 Business/Working Days) in advance. If a door pickup or loading move is scheduled, the request to cancel a booking must be made at least 48 hours (2 Business/Working Days) prior to your scheduled date and time. Additional charges may apply if cancellation request is not received by above guidelines or your cancellation request is denied.

Approved by the National Customs Brokers and Forwarders Association of America, Inc. (Revised 04/12)
