



Power of Attorney for Customs and Forwarding Agent

IRS/EIN No. (1a) _____
(or Social Security No. or Customs assign No.)
CTPAT Member: ___ Yes ___ No
(1b)(2)
If CTPAT, SVI#: _____

Check appropriate box
() Individual
() Partnership
() Corporation
() Sole Proprietorship
() Limited Liability Company

KNOW ALL MEN BY THESE PRESENTS: That (3) _____, doing business as a
(Full name of Person, Partnership, Corporation, or Sole Proprietorship, or Limited Liability Company)

(4) _____ under the laws of the State of (5) _____, residing or having a principal place
(Individual, Partnership, Corporation, Sole Proprietorship, or Limited Liability Company)

of business at (6) _____, hereby constitutes and appoints MIQ Global, LLC d.b.a. MIQ Logistics its heirs and assigns,

its officers, employees and/or specifically authorized agents, to act for and on its behalf as a true and lawful agent and attorney of the grantor 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:

Make, endorse, sign, declare, or swear to any customs entry, withdrawal, declaration, certificate, bill of lading, carnet, shipper's export declaration, commercial invoice, insurance certificate, draft or any other document(s) required by law or regulation in connection with the exportation, importation or transportation of any merchandise in or through the customs territory, shipped or consigned by or to said grantor;

Perform any act or condition which may be required by law or regulation of the Department of Commerce, Department of Treasury, Census Bureau or any other governmental agency in connection with such merchandise deliverable to or from said grantor; to receive or ship any merchandise;

Make endorsements on bills of lading conferring authority to transfer title; make entry or collect drawback; and to make, sign, declare, or swear to any statement or certificate required by law or regulation for drawback purposes, regardless of whether such document is intended for filing with Customs;

Sign, seal, and deliver for any as the act of said grantor any bond required by law or regulation in connection with the entry or withdrawal of imported merchandise or merchandise exported with or without benefit of drawback or in connection with the entry, clearance, lading, unloading or navigation of any vessel or other means of conveyance owned or operated by said grantor, and any and all bonds which may be voluntarily given and accepted under applicable laws and regulations, consignee's and owner's declarations provided for in Section 485, Tariff Act of 1930, as amended, or affidavits or statements in connection with the entry of merchandise;

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, clearing, lading, unloading, or operation of any vessel or other means of conveyance owned or operated by said grantor;

Authorize other 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 or otherwise on behalf of grantor, if the grantor is a nonresident of the territory, to accept service of process on behalf of the grantor;

And generally to transact Customs business, including filing of claims or protests under Section 514 of the Tariff Act of 1930, or pursuant to other laws of the territories, in which said grantor is or may be concerned or interested and which may properly be transacted or performed by agent and attorney;

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;

The Exporter/Importer hereby certified that all statements and information contained in the documentation provided to the Customs House Broker/Forwarding Agent relating to the exportation/importation are true and correct. Furthermore, the Exporter/Importer understands that civil and criminal penalties may be imposed for making false or fraudulent statements or for the violation of any United States laws or regulations on an exportation/importation.

This power of attorney is to remain in full force and effect until revocation in writing is duly given and received by the Port Director of Customs. 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 territory after the expiration of two (2) years from the date of its execution. If the grantor is a Limited Liability Company, the signatory certifies that he/she has full authority to execute this on behalf of the Grantor.

Grantor hereby acknowledges receipt of MIQ Global, LLC d.b.a. MIQ Logistics Terms and Condition of Service, which are hereby incorporated by reference and shall govern all transactions between the parties.

IN WITNESS WHEREOF, the said (7) _____
(full name of company)

caused these presents to be sealed and signed: (Signature)(8) _____ (Print) _____

(Capacity) (9) _____ (Date) (10) _____

WITNESS (11) _____

Grantor hereby acknowledges that he/she is aware of the requirements to qualify as the "Importer of Record" within the meaning of Section 484, of the Tariff Act of 1930, as amended and certifies that it is or will be the owner or purchaser of the goods or otherwise possesses a financial interest in the transactions that it authorizes MIQ Global, LLC d/ba/ MIQ Logistics to process on its behalf. Grantor further understands and acknowledges that it is the policy of MIQ Global, LLC d/ba/ MIQ Logistics not to act as an Importer of Record. [Initial Here](12) _____

SECURITY NOTIFICATION TO ALL IMPORTERS:

I HAVE REVIEWED AND UNDERSTAND MIQ'S SECURITY NOTIFICATION OUTLINED ON THE POA INSTRUCTIONS PAGE (13) _____
(ALSO AVAILABLE AT: http://www2.miq.com/cms/site/importexport_resources/index.html) (Initial Here)

CORPORATE CERTIFICATION (REQUIRED FOR NON RESIDENT POWERS OF ATTORNEY ONLY)

(TO BE MADE BY AN OFFICER OTHER THAN THE ONE WHO EXECUTES THE POWER OF ATTORNEY)

I, (14) _____, certify that I am the (15) _____ of (16) _____ organized under the laws of Country/Province/State of (17) _____ that (18) _____, who signed this Power of Attorney on behalf of the donor appointing MIQ Global, LLC d.b.a. MIQ Logistics to act as a true and lawful agent and attorney with full power and authority, is the (19) _____ of said corporation: and that said Power of Attorney was duly signed, sealed, and attested for and on 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 (20) _____ 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.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said corporation, at the City of _____ this _____ day of _____, 20____.

(21) _____ (22) _____
(Signature) (Print Name) (Date)

LIST ANY NON U.S. SUPPLY CHAIN PROGRAM THAT YOU PARTICIPATE IN: (23) _____

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.



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INSTRUCTIONS FOR COMPLETION

- 1) A. Please indicate your corporate I.R.S. #/Social Security # (whichever is applicable) – for U.S. Companies only.
B. Indicate if you are a member of U.S. Customs CTPAT program and if so, what your SVI# is.
- 2) Check appropriate box to indicate company status.
Individual – state persons name.
Corporation - indicate full legal company name.
Partnership – indicate full name of each partner and partnership name.
Sole Proprietorship – indicate full name of individual and company.
Limited Liability Company – indicate full legal company name.
- 3) Type Full legal company name for corporation or partnership; indicate full name of each partner and partnership name for an LLC; person's name if individual, or full name of individual and company for Sole proprietorship.
- 4) Input written type of company, should match what is shown in #2 .
- 5) *Corporations only* – indicate the state, province or country under whose laws you operate.
- 6) Official physical address of the companies' home office, or individual home address as shown in your IRS documents.
- 7) Same as #3
- 8) Typed/printed name of individual signing power of attorney.
FOR CORPORATIONS: If you are signing on behalf of a corporation, the individual signing must be a corporate officer (*i.e.* – *President, Vice-President, Secretary or Treasurer are the only titles we can accept at face value*). Any other officer title for corporations should include with the POA a written statement that the signing officer is listed in the corporation's Articles/corporate minutes as an officer.
If you are signing on behalf of a Limited Liability Company, the signer is required to have authority on behalf of the LLC to sign this document, by signing the document you are certifying the LLC has authorized you to do so.
FOR LLPs (Limited Liability Partnerships): Customs regulation 19 CFR141.39 states "A power of attorney granted by a limited partnership need only state the names of the general partners who have authority to bind the firm unless the partnership agreement provides otherwise. A copy of the partnership agreement must accompany the power of attorney. For this purpose, a partnership or limited partnership means any business association recognized as such under the laws of the state where the association is organized. Please ensure the Partnership Agreement and the names of the general partners are included with the presentation of the completed POA.
- 9) Title of individual indicated in #8.
- 10) Date power of attorney is being granted.
- 11) Name and signature of witness (not required unless specifically required by your State/Provincial/Federal government).
- 12) This section requires verification by adding signers initials that the company issuing this power of attorney is the owner or purchaser of the goods and has the authority to make entry in their name.

13) SECURITY NOTIFICATION:

C-TPAT minimum security criteria is available to all importers on Customs website at: (www.cbp.gov). CTPAT is a program designed to protect our nation against threats of terrorism through our supply chains. We encourage importers to review these requirements and consider participation in this program.

Importers must also be aware that conveyance security is critical to all our safety. Customs has made available documents describing the importance of security procedures at point of stuffing, procedures to inspect, properly seal and maintain the integrity of the shipping containers and trailer including a detailed presentation on how to perform a 7 point inspection on containers and a 17 point inspection on trailers.

Importers: The sealing of trailers and containers was mandated as part of the Safe Port Act of 2006. Continuous seal integrity is a crucial element of a secure supply chain. Importers must ensure that seals used to secure loaded containers and trailers bound for the U.S. meet or exceed current ISO PAS 17712 standards for high security seals. It is further recommended that importers institute procedures for recognizing and reporting compromised high security seals to CBP or an equivalent foreign authority.

MIQ has made these procedures available through our website at: http://www2.miq.com/cms/site/importexport_resources/index.html or on CBP's website at http://www.cbp.gov/xp/cgov/newsroom/fact_sheets/port_security/container_sealing.xml

Note: Only non-resident corporations must complete the corporate certification section.

- 14) Name of individual officer executing the corporate certification.
- 15) Title of individual indicated in #12.
- 16) Name of Corporation.
- 17) Indicate the state, province or country under whose laws your company operates.
- 18) Name of person signing front of power of attorney (same as #8)
- 19) Title of person signing front of power of attorney (same as #9).
- 20) Date the corporation recognized granting power of attorney to MIQ Global, LLC d.b.a. MIQ Logistics
- 21) Signature and printed name of officer executing the corporate certification.
- 22) Date
- 23) Include any Non U.S. Supply Chain Program you participate in such as AEO, BASC, etc.

ALL SPACES MUST BE FILLED IN.

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 **MIQ Global, LLC d.b.a. MIQ Logistics.**, 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 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) 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 to the extent they conflict with these terms and conditions. Otherwise, both sets of terms and conditions shall apply.

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 documentation on behalf of the Customer and other dealings with Government Agencies: as to all other services, Company acts as an independent contractor.

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 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 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 the Customs Service, 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 customs entries, export declarations, applications, documentation and/or export data to the United States and/or a third party, 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 or false statement by the Customer 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.

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 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 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.

(f) UNLESS EXPRESSELY AGREED TO IN WRITING BY COMPANY, COMPANY WHEN ACTING AS A BROKER, DOES NOT ACT AS A COMMON CARRIER, CONTRACT CARRIER OR FREIGHT FORWARDER AND DOES NOT ASSUME LIABILITY FOR ANY LOSS OR DAMAGE WITH RESPECT TO ANY SHIPMENT SERVICED BY IT HEREUNDER. ALL SUCH LIABILITY SHALL REMAIN WITH THE CARRIER OR FREIGHT FORWARDER THAT TRANSPORTS THE APPLICABLE SHIPMENT TO THE EXTENT PROVIDED BY LAW. WHEN NOTIFIED BY CLIENT IN ADVANCE OF THE NEED OF EXCESS CARGO LIABILITY COVERAGE, COMPANY WILL MAKE COMMERCIALY REASONABLE EFFORTS TO COORDINATE EXCESS CARGO LIABILITY COVERAGE FOR CUSTOMER FOR ANY SUCH SHIPMENTS TO THE EXTENT OFFERED BY SUCH CARRIERS OR FREIGHT FORWARDERS.

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 arising from the importation or exportation of customers merchandise and/or any conduct of the Customer, 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 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 15% 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 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 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. 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.

21. 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 **Kansas** 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 **Kansas**;
- (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 judgement may be instituted in any jurisdiction.