

Account Set Up Package

Welcome to A & A Contract Customs Brokers USA Inc. We are pleased that you have chosen us as your customs broker and we look forward to assisting you.

Please find enclosed the necessary forms to set up an account so that we have authorization to act on your behalf for the timely clearance of the goods through Customs.

Enclosed in this account set up package are the following:

- **Payment Options**
- **US Power of Attorney**
- **Corporate Certification – for Non US Companies**
- **Terms and Conditions of Service**
- **Convenient Fax Cover Sheet for Return**

Your Role:

1. Complete the enclosed documents and return to A & A USA.
2. Provide a Proforma Invoice detailing your upcoming shipment. We will review it for accuracy and advise if any changes are necessary.
3. In accordance with U.S. Customs regulations, you must include the ID# (for Canadian Companies) or Importer or Record's IRS# (for US Companies) along with your IRS# of the consignee (where the goods are being delivered to).
4. Please ensure that the carrier is provided with a copy of the invoice and any other shipping documents required clearing Customs. These documents should included the following notation:

**For Customs clearances please notify:
A & A Contract Customs Brokers USA Inc.
Phone: 1-800-663-4270/ Fax: 604-542-7318 / Email: docs@aacbusa.com**

We look forward to assisting you with your cross border needs. Should you have any questions regarding the enclosed account set up package please do not hesitate to contact our Client Services Team at 1-800-663-4270 or alternatively by email to clientservices@aacbusa.com .

www.aacb.com

Canadian & U.S. Customs Brokerage • International Freight Forwarding • Warehousing & Distribution

Toll free:
1-800-663-4270

British Columbia
Corporate Office:
Surrey/Pacific Highway

Aldergrove
Huntingdon
Vancouver Airport

Manitoba
Emerson

Ontario
Mississauga
Ottawa

Quebec
Lacolle

U.S.A.
Blaine, Washington

Payment Options

Payment will be collected prior to submitting the goods to Customs. A & A accepts the following payment methods in US funds:

- Cash
- Wire Transfer
- Credit Card (American Express, Visa, MasterCard)

All entry preparation Fees, excluding duty and merchandise processing fees, are non-refundable.

Should you have any questions on our payment options please contact our Client Services Team at 1-800-663-4270 or alternatively by email to clientservices@aacbusa.com

****All invoices will be sent via email****

www.aacb.com

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Quebec
Lacolle

U.S.A.
Blaine, Washington

US Power of Attorney

1) IRS # _____	2) Individual <input type="checkbox"/>	Corporation <input type="checkbox"/>	Partnership <input type="checkbox"/>	Sole Proprietorship <input type="checkbox"/>	LLC <input type="checkbox"/>
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(Please check off your company type)

3) Known all men by these present that _____
(Full Legal Company Name)

A Corporation doing business under the laws of the State or Province of 4) _____

Or a 5) _____ doing business as 6) _____
(Company type) *(Operating name if applicable)*

Residing at 7) _____
(if a home address is applicable)

having an office and place of business at 8) _____
(physical business address including city, province/state, postal/zip code)

hereby constitutes and appoints each of the following persons, **A & A Contract Customs Brokers USA Inc , A & A International Freight Forwarding**. Its assigns and successors with power to be exercised through its officers, employees and agents specifically authorized to act for the said firm

as a true lawful agent and attorney of the grantor named above for and in the name, place and stead of said grantor from this date and in all Customs Districts, and in no other name to make, endorse, sign, declare, or swear to any entry, withdrawal, declaration, certificate, bill of lading, carnet or other document required by law or regulation in connection with the importation, transportation, or exportation of any merchandise shipped or consigned by or to said grantor, to perform any act or condition which may be required by law or regulation in connection with such merchandise; to receive any merchandise deliverable to said grantor. To make endorsements on bill of lading conferring authority to transfer title, make entry or collect drawback, and to make, sign declare, or swear to any statement, supplemental statement, schedule, supplemental schedule, certificate of delivery, certificate of manufacture, certificate of manufacture and delivery, abstract of manufacturing records, declaration off proprietor on drawback entry, declaration of exporter of drawback entry, or any other affidavit or document which may be required by law or regulation for drawback purposes, regardless of whether such bill of lading sworn statement schedule, certificate, abstract, declaration, or other affidavit or document is intended for filing in any customs district:

To sign, seal and deliver for and 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 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 or regulations, consignee's and owner's declarations provide for in section 485, Tariff Act of 1930, as amended or affidavits in connection with entry of merchandise: To 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: To authorize other Customs Brokers 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 non resident of the United States, to accept service of process on behalf of the grantor.

And generally to transact at the customhouses in any district any and all customs business, including making signing and filing of protests under section 514 of the Tariff Act of 1930, in which said grantor is or may be concerned of interested and which may properly be transacted or performed by an 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 foregoing power of attorney to remain in full force and effect until ____ day of _____, 20____, or until notice of revocation in writing is duly given to and received by District 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 after the expiration of 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 power on behalf of the Grantor

The Grantor herein acknowledges and represents that it, and all its associates, affiliates, parents, subsidiaries or related companies wheresover situate in Canada, the United States, or the world, have retained and hired A&A Contract Customs Brokers USA Inc. to act as a customs broker and to perform any and all of the services described herein and that all such persons or corporate bodies shall be responsible to pay any and all accounts rendered by A&A Contract Customs Brokers USA Inc. for the performance of such services.

Customs powers of attorney for 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 t 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 in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with 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. In addition the check must be the exact amount, arrive with the shipment, and cannot be drawn on a foreign bank

In Witness Whereof, I the said 9) _____
 has caused these presents to be sealed and signed:

(Signature) 10) _____

(Capacity) 11) _____ Date 12) _____
(Individual/President/Vice President/Secretary, Treasurer)

Customs powers of attorney for 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 t 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 in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with 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. In addition the check must be the exact amount, arrive with the shipment, and cannot be drawn on a foreign bank.

CORPORATE CERTIFICATION

To be completed by Non-Resident Corporations Only

Corporate Certification

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

I **13)** _____, certify that I am the **14)** _____
(Second corporate officer's printed name) *(Title of second corporate officer)*

Of **15)** _____, organized under the laws of the State or Province of **16)** _____
(Full legal company name) *(State or Province which business is conducted)*

That **17)** _____, who signed this power of attorney on behalf of said corporation
(First corporate officer's printed name as it appears on the Power of Attorney)

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 **18)** _____ / 20 _____ now in possession or custody. I further certify that the resolution is in accordance with the articles of incorporation and bylaws of said corporation.

19) Date

20) Signing Officer Signature

** A Corporate Officer is considered a President, Vice President, Secretary or Treasurer. If you hold an office of the corporation other than those positions listed you must include the following: The first page of your Articles of Incorporation (Company's Act) and the page showing your appointment as an officer. **

INSTRUCTIONS FOR COMPLETING A CUSTOMS POWER OF ATTORNEY

1. Internal Revenue Service (IRS) number or Social Security Administration Number (SSA#)
2. Check the appropriate box
3. Full name: **a)** individual/sole proprietorship-entire personal name including middle name
b) Partnerships – full names (including middle) of all partners
c) Corporations – full legal name (including Corp., Ltd., Inc., etc.)
4. Indicate the state or province under which laws you do business.
5. If business is not a corporation, indicate appropriate business standing (individual, general or limited partnership, Sole Proprietorship)
6. Indicate what name business is conducted under
7. Home address: **a)** partnerships – home address of all partners (attach sheet if necessary) **b)** Not applicable to corporations
8. Business address
9. Company name
10. Signature of corporate officer
11. Corporate title of the above signatory
12. Effective date
13. Second corporate officer's printed name (if company has only one signing officer, indicate the name and title and state "Sole signing officer")
14. Title of the second corporate officer
15. Company name
16. The state or province under which laws business is conducted
17. First corporate officer's printed name (as it appears on the front or the power of attorney)
18. Date of the Corporate Resolution appointing the first corporate officer (Year-end date)
19. Date the form was signed.
20. Second corporate officer's signature

Terms and Conditions of Service

These terms & conditions of service constitute a legal 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.

Definitions:

- (a) "Company" shall mean A&A Contract Custom Brokers USA 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,
- (c) shippers importers, exporters, carriers, secured parties, warehousemen, buyers and/or sellers, shippers 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 representative.
- (d) "Documentation" shall mean all information received directly or indirectly from Customer, whether in paper or electronic form
- (e) "Ocean Transportation Intermediaries" (OTI) shall include an ocean freight forwarder and a non-vessel operation common carrier.
- (f) "Third parties" shall include, but not be limited to, the following: carriers, truck men, Carmen, lightermen, forwarders, OTI's, customs broker's agents, warehousemen and others to which the goods are entrusted for transportation, cartage, handling and/or delivery and/or storage or otherwise.
- Company as Agent: The company acts as the agent for the Customer for the purpose of performing duties in connection with the entry / release of goods, post entry services, the securing of export license, 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.

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 1 year from the date of the loss:

II. For those claims arising from air transportation within 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 (75) days from the date of liquidation of the entry(s).

IV. For any and all other claims of any other type, within 2 years from the date of the loss or damage.

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 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 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 cost incurred by the Company. 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.

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 agencies and/or third parties, and will immediately advise the Company of any errors, discrepancies, incorrect statements, or omissions' on any declaration filed on Customer's behalf.

(b) In preparing and submitting Customs entries, export declarations, application, documentation and/or export data to the United States and/or a third party, the Company relies on the accuracy of all documentation, whether in written or electronic format and all information furnished by Customer, Customer shall use reasonable care to insure the accuracy of all such information and shall indemnify and hold to 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. Declaring Higher Values 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, 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.

Insurance: Unless specifically 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.

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 (d) 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 and the Company shall in no event be liable for the acts of the 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 of 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 (c) 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 entry or the amount of brokerage fees paid to Company for the entry, whichever is less;

II. where the claim arises from activities relating "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. 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.

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 Customer's merchandise and/or any conduct of the Customer, which violates and 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 company. 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.

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.

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; 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.

(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) at public or private sale or auction and any net proceeds remaining thereafter shall be refunded to Customer.

(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 net proceeds remaining thereafter shall be refunded to Customer. No Duty to Maintain Records for Customer: Customer acknowledges that pursuant to Sections 508 and 509 of the Tariff Act, as amended, (19 USC § and 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 Statutes(s) and/or Regulation(s), but not act as a "record keeper" or "recordkeeping agent" for Customer.

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 Customs release action, including, but not limited to, obtaining binding rulings, advising of liquidations, filing of petition(s) and/or protests, etc.

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. 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.

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 other 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.

Severability: In the event any paragraph(s) hereof is found to be invalid and/or unenforceable, then in such event the remainder hereof shall remain in full force and effect.

Governing Law, Consent to Jurisdiction and Venue: The terms and conditions of service and the relationship of the parties shall be construed according to the laws of the State of Washington and/or California, 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 Washington and/or California.

(b) Agree that any action relating to the services performed by company, shall only be brought in said court

(c) Consent to the exercise of in personam jurisdiction by said courts over it, and

(d) Further agrees 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 04 /04)

Waiver of Confidentiality Under 19 CFR 111.24. Customer grants Company authorization to share information generally considered confidential under 19 CFR 111.24, including but not limited to information concerning points of contact, addresses and telephone numbers, revenue and entry data, with other corporations owned, directly or indirectly by

A & A Contract Customs Brokers USA, Inc., with agents utilized by A & A and with Customs and other US government agencies, and with no other persons, corporations, partnerships, joint ventures or others. A & A Contract Customs Brokers USA, Inc. has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States shipping Act, as amended. Importer must furnish missing documents within the period of time as required by Customs regulations to avoid Custom's penalties. If you are an importer of record, payment to the broker will not relieve you of the liability for Customs charges 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 "Bureau of Customs and Border Protection." This option, if elected, requires prior arrangement with the broker.

I have read and understand the Terms and Conditions of Service

Signature: _____ Date: _____

Credit Card Authorization Form

Company Name: _____

Address: _____

City: _____ State/Province: _____

Zip/Postal Code: _____

Phone Number of Cardholder: _____

Credit Card Type: *(Please check one)* Visa Master Card American Express

Cardholder Name: *(name as it appears on the card.. please print)*

Credit Card Number: _____

Expiry Date: _____ 3 digit Code *(on the back of your card)* _____

Cardholder Signature: _____


Date: _____

** Please be advised that this authorization form allows **A & A Contract Customs Brokers Ltd.** to charge the applicable fees to the credit card you have provided above. Should the credit card decline, we will contact you for either a new credit card or other method of payment right away. Should you wish to pay by credit card, however would not like to provide card number by fax, please feel free to contact our Receivables team by phone to notify them and authorize to keep credit card number on file.

It is your responsibility to keep us updated on any type of card changes, such as new expiry date, new card number, new cardholder.

Should you have any questions please feel free to contact our Receivables team by phone to 888.663.4270 or alternatively by email to receivables@aacbusa.com

US CUSTOM INVOICE

SHIPPER – NAME AND ADDRESS Phone: _____ Contact: _____			U.S. CUSTOMS CLEARANCE PROVIDED BY:  P.O. BOX 4772 BLAINE, WA 98231 P: 360.332.7667 / F: 360.332.7670 EMAIL: DOCS@AACBUSA.COM FILER CODE: SQ4		PAGE OF PAGES: OTHER REF NOS	
CONSIGNEE / SHIP TO PARTY NAME AND ADDRESS: IRS/TAX ID# OR SOCIAL SECURITY # **REQUIRED FOR U.S. CUSTOMS CLEARANCE			BUYER – IF OTHER THAN CONSIGNEE / SHIP TO PARTY IRS/TAX ID# OR SOCIAL SECURITY # **REQUIRED FOR U.S. CUSTOMS CLEARANCE			
BILL CUSTOM CHARGES TO: <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> OTHER: TERMS OF SALE, PAYMENT & DISCOUNT			U.S. DUTY & BROKERAGE INCLUDED IN INVOICE VALUE <input type="checkbox"/> YES <input type="checkbox"/> NO FREIGHT INCLUDED IN INVOICE VALUE <input type="checkbox"/> YES <input type="checkbox"/> NO IF YES, INDICATE FREIGHT COST PARTIES TO THIS TRANSACTION ARE RELATED <input type="checkbox"/> YES <input type="checkbox"/> NO			
POINT OF SHIPMENT (COUNTRY/ PROVINCE) CANADA /		DESTINATION (COUNTRY/ STATE) USA /		LOCAL CARRIER CURRENCY <input type="checkbox"/> USD <input type="checkbox"/> CDN	EXPORTING CARRIER PORT OF CROSSING	
COUNTRY OF ORIGIN / MANUFACTURER	HARMONIZED TARIFF CODE	NO OF PCS	DESCRIPTION OF GOODS PROVIDE SUFFICIENT DETAIL TO PERMIT CLASSIFICATION ACCORING TO TARIFF SCHEDULE OF THE U.S.		UNIT VALUE	TOTAL
TOTAL PKGS	WEIGHT	EXPORT PERMIT NO (LUMBER ONLY)	<input type="checkbox"/> I HEREBY CERTIFY THAT THE INFORMATION GIVEN ABOVE & ON THE CONTINUATION SHEET(S), IF ANY, IS TRUE & COMPLETE IN EVERY RESPECT SIGNATURE: _____ DATE: _____		TOTAL INV VALUE	

Fax

To: Client Services Team From:

Fax: (US) 360-332-7670 (CA) 604-542-7318 Pages:

Phone: 1-800-663-4270 Date:

Re: cc:

Urgent **For Revise** **Please Comment** **Please Reply** **Please Recycle**

Checklist:

- I have completed the Power of Attorney as required .
**A & A is unable to process Power of Attorney's that are not complete and you will be notified to make necessary changes. **
- I have completed the Corporate Certification if applicable (For Non-US Company)
- I have read and understand the Terms and Conditions of Service
- I have returned all the necessary forms in this account set up package

Comments in regards to the account set up package:
