

(1) Check appropriate box:

- Corporation
- Association
- Sole Proprietorship
- Individual
- LLC or Partnership – also see Addendum

Customs Broker Power of Attorney



Bruzone Shipping, Inc.
 224 Buffalo Avenue
 Freeport, NY 11520

EIN, IRS or SS Number(2) _____

KNOW ALL PERSONS BY THESE PRESENTS: That Grantor (3) _____
(Full name (as registered with the EIN, IRS or SS number))

Doing business as (4) _____
(If applicable, full name)

Residing or having a Principle place of business at: (5) _____

A corporation doing business under the laws of the U.S. State of, or Country and Province of: (6) _____

Or a (LLC, Individual, General/Limited Partnership, Sole Proprietorship) (7) _____

HEREBY CONSTITUTES AND APPOINTS BRUZZONE SHIPPING, INC. (Grantee)

and/or its/their successors in interest or assigns, through their employees, and/or specifically authorized agents specifically authorized to act for such corporation by power of attorney,

as a true and lawful agent and attorney of the grantor named above for and in the name, place, and stead of Grantor from this date and in all Customs Districts and in no other name, make, whether as customs broker, forwarding agent or for any other related activity, to make, (either in writing, electronically, or by other authorized means) endorse, sign, declare, or swear to any entry, withdrawal, declaration, certificate, bill of lading, shipper's export declaration, automated export system ("AES") record, manifest, carnet, or any other document required by law, regulation or commercial practice in connection with the importation, transportation, or exportation of any merchandise shipped or consigned by or to Grantor; to perform any act or condition which may be required by law, regulation or commercial practice in connection with such merchandise; to receive any merchandise deliverable to Grantor;

To make endorsements on bills of lading conferring authority to transfer title, to make entry and collect drawback, and to make, sign declare, or swear to any statements, supplemental statement, schedule, supplemental schedule, certificate of delivery, certificate of manufacture, certificate of manufacture and delivery, abstract of manufacturing records, declaration of proprietorship on drawback entry, declaration of exporter on drawback entry, or any other affidavit or document which may be required by law or regulation for drawback purposes, regardless of whether such, 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 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, unlading, or navigation of any vessel or other means of conveyance owned or operated by 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 in connection with the 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, unlading, or operation of any vessel or other means of conveyance owned or operated by Grantor;

To issue powers of attorney on behalf of Grantor of this power of attorney to other Customs brokers or freight forwarders to transact Customs and/or freight forwarding business on behalf of Grantor, to receive, endorse and collect checks issued for Customs duty refunds in Grantor's name drawn on the Treasurer of the United States, to appoint an attorney at law on Grantor's behalf to represent Grantor; if Grantor is a nonresident of the United States, to accept service of process on behalf of Grantor.

And generally to transact all Customs business at the Customhouses in any district, including the headquarters, pursuant to Grantor's request, including but not limited to making, signing, and filing of protests under section 514 of the Tariff Act of 1930, in which Grantor is or may be concerned or 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 whatever is required or necessary to be done to protect and further Grantor's interests as fully as if grantor were present and acting on its own behalf, hereby ratifying and confirming all that the said agent and attorney lawfully do by virtue of these presents;

And acknowledges that all acts undertaken or services provided by

grantee on behalf of Grantor or in furtherance of Grantor's business, be it Customs or other, shall be governed by grantee's terms and conditions, a copy of the terms initially in effect on the date that this power is granted, is hereby acknowledged and the terms of which are incorporated herein by reference and which terms may be subsequently modified by inclusion with or on grantee's invoices to Grantor, or upon other written notice.

The foregoing power of attorney to remain in full force and effect until the (8) _____ day of _____, 20____, or until notice of revocation in writing is duly given to and received by Grantee.

If Grantor is a Principle Party in Interest ("PPI") in an export transaction then the Grantor/PPI hereby certifies that all statements and information contained in the documentation provided to Grantee relating to exportation are true and correct. Furthermore, Grantor/PPI understands that civil and/or criminal penalties may be imposed for making false or fraudulent statements or for the violation of any United States laws or regulation on exportation. Grantor/PPI undertakes to determine any export license requirements and to obtain, for export purposes, any export license or other official authorization.

In the execution of this document, it is expressly understood that Grantee limits its liability to the extent provided for under the law and in accordance with Bruzone Shipping, Inc. Terms and Conditions of Service, a written copy which Grantor hereby acknowledges having received.

If Grantor is a Limited Liability Company, the signatory certifies that he/she has full authority to execute this instrument on behalf of Grantor and shall state the names of all members and/or directors on a separate addendum to this document.

If Grantor is a General Partnership, the signatory certifies that he/she has full authority to execute this instrument on behalf of Grantor and shall state the names of all members of the partnership on a separate addendum to this document.

If Grantor is a Limited Partnership, the signatory certifies the he/she has full authority to execute this instrument on behalf of Grantor and shall state the names of the general partners who have authority to execute this instrument on behalf of Grantor on a separate addendum to this document. The signatory shall also provide a copy of the limited partnership agreement with this instrument.

If the donor of this power of attorney is a LLC or a partnership, then this power of attorney shall, in no case have any force or effect after the expiration of 2 years from the date of its execution.

This power of attorney supersedes all prior powers and is deemed effective retroactively to the first date on which an action requiring the exercise of a power was undertaken. A signed copy of this power of attorney, transmitted by telefacsimile or email shall be deemed an original.

METHOD OF PAYMENT ADVISORY STATEMENT in accordance with 19 CFR 111.29, the following paragraph explains your rights regarding method of payment of Customs charges:

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 and Border Protection" which shall be delivered to Customs by the broker. If you elect to make payment with a check made payable to the U.S. Customs and Border Protection, Bruzone Shipping, Inc. must be notified in advance.

IN WITNESS WHEREOF, the Grantor has caused these presents to be signed by:

Signature (9) _____ Date: (10) _____

Name typed or printed (11) _____ Capacity/Title: (12) _____

CORPORATE CERTIFICATION OF AUTHORITY

To be made by a corporate officer other than the one executing the above power of attorney.

NON RESIDENT CORPORATION – Required
RESIDENT CORPORATION – Optional

(A Resident Corporation is one located within the Customs Territory of the United States or U.S. Virgin Islands.)

I, _____ certify that I am the _____
(Name) (President, Vice President, Treasurer, Corporate Secretary, CEO, CFO, CIO or COO)

Of _____
(Name of company as registered with EIN/IRS/SS number)

Organized under the laws of the State, or Country and Province of _____

That _____, who signed this Power of Attorney on behalf of Grantor,
(Name of signatory of Power of Attorney)

Is the _____ of said corporation; and that said Power of Attorney was duly signed,
(Title of signatory of Power of Attorney)

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. I further certify that the resolution is in accordance with the articles of incorporation and bylaws of said corporation.

Signature

Date

Typed or printed name

This section intentionally left blank

Bruzzo Shipping, Inc.
Addendum

Instructions: Check the applicable box. Complete only the applicable corresponding statement. (Only one statement will apply) For all management structures other than Sole Manager or Sole Member, complete the body of this form to list all other partners, members, managers and/or directors with authority to bind the firm.

General Partnership: I, _____ hereby certify that the following persons and/or companies are the general partners with full authority to execute this instrument of Customs Broker Power of Attorney on behalf of said company _____, a General Partnership organized within the State or Country and Province of _____, as follows;

Manager Managed LLC: I, _____ hereby certify that the following persons/entities are all of the managers and/or directors with full authority to execute this instrument of Customs Broker Power of Attorney on behalf of said company _____, a Limited Liability Company organized within the State or Country and Province of _____, as follows;

Member Managed LLC: I, _____ hereby certify that the following persons/entities are all of the members and/or partners with full authority to execute this instrument of Customs Broker Power of Attorney on behalf of said company _____, a Limited Liability Company organized within the State or Country and Province of _____, as follows;

Sole Manager LLC (OR) Sole Member LLC: I, _____ hereby certify that I am the sole manager/member with full authority to execute this instrument of Customs Broker Power of Attorney on behalf of said company _____, a Limited Liability Company organized within the State or Country and Province of _____, as follows. (If this selection has been chosen, the remaining body of this form does not need to be completed.)

Name	Capacity
_____	_____
_____	_____
_____	_____
_____	_____

(Additional partners, members, managers, and/or directors may be listed on a separate sheet)

Signature: _____
Typed or Printed Name: _____
Capacity/Title _____
Date: _____

Notice: This document is not valid to certify a Limited Partnership Customs Broker Power of Attorney (POA). A copy of the partnership agreement is required to be filed with the POA to certify it valid pursuant to 19CFR 141.39(a)(2).

Notice

PLEASE BE AWARE OF THE FOLLOWING:

This invoice contains cash outlays to be advanced for your account. All bills are payable upon presentation and in no event later than 10 business days from date of the bill. Our terms are: Net Cash. Please pay promptly.

Duty, freight, and storage charges are strictly net cash items. Duty is accepted as a deposit subject to changes upon liquidation based upon the report of appraisers. You will be notified in the event of a change in either a "refund or increase" of duty.

If you are the importer of record, please be aware that payment to the broker will not relieve you of liability for custom charges (duties, taxes or other debts owed customs) in the event the charges are not paid by the broker. Therefore, you may issue a check made payable to "Customs and Border Protection," which shall be delivered to the Customs by the broker.

A bond has been arranged by the Company on your account guaranteeing the re-delivery to Customs of unexamined packages and contents not conforming to the various regulations. Goods should not be disposed of until the packages retained for examination have been passed and released by the "Customs and Border Protection" authorities. The amount of duty shown is only estimated and payable to Customs prior to examination of goods by U.S. Appraisers. Changes in the amount of duty owing can result from examination of the goods, which may compel us to call for additional duty. If the duty is over-estimated, a refund will be made in due course.

Documents missing at the time of entry should be supplied immediately in order to cancel any bonds given on the importation.

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, to the extent there is any ambiguity or conflict, the Terms and Conditions set forth in such other document(s) shall govern those services.

1. Definitions.

- (a) "Company" shall mean the entity that issues this invoice and 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, truck men, cart men, lighter men, 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 solely 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 and bar to any suit or action commenced by Customer.
(b) Unless subject to a specific statute or international convention, all suits against Company must be filed and properly served on the 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, the Company shall use only reasonable care in its selection of third parties, or where applicable, in selecting the means, route and procedure to be followed in the handling, transportation, clearance and delivery of the shipment. Any 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 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 third 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 warrants that the information contained in those documents and declarations are true and accurate. Customer will immediately advise the Company of any efforts, 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 and accuracy of all documentation and Declarations, whether in written or electronic format, and all information furnished by Customer; Customer shall warrant the correctness of all such information and shall indemnify, defend, 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

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, in which event the Customer must instruct the Company in writing to declare a higher value of the goods to the Third Parties, and 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 by the 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 actual injury to Customer, including loss or damage to Customer's goods. 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. Moreover, 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 in writing 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.

10. Advancing Money. Customer must pay all charges in advance unless the Company agrees in writing to extend credit to customer; the Company shall not consider the granting of credit to a Customer in connection with a particular transaction a waiver of this provision.

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, defend, 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 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 Company.

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

- (a) Company shall have a general and continuing lien, including maritime lien where applicable, 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, 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 ten 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. If there is any dispute as to whom the funds should be returned, or the amount owing, the funds shall be put into escrow until the dispute is resolved.

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 "record keeper" or "record keeping 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.

Signatures-E-Delivery. A manually signed copy of this Agreement or any other Transaction Documents delivered by Facsimile, email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of the Agreement or any other Transaction Document.

19. Compensation of Company. The compensation of the Company for all its services shall be included with and is in addition to the rates and charges of all carriers and all 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 New York 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 New York;
(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 person jurisdiction by said courts over it, and
(d) further agree that any action to enforce a judgment may be instituted in any jurisdiction.

Signature Date
Name typed or printed Capacity/Title:

Step One	Identify the type of Power of Attorney.
1	In the upper left hand corner, check the appropriate box. Contact us if none apply.
Step Two	Provide certain Grantor information.
2	Provide the Employer Identification Number, aka the Federal Tax ID number, of the Grantor. If an individual, provide the social security number. If foreign based and Customs has already assigned this number to you, please provide otherwise we will obtain one for you.
3	Print or type the name of the Grantor. It must be the full legal name associated with the registered Employer Identification or social security number.
4	If other than a Corporation, list any "Doing Business As" names that exist. If none, leave blank.
5	Provide complete business address where Grantor resides or has its principal place of business.
6	List the State or, if a foreign Grantor, the country and province where the Grantor is doing business.
7	If other than a Corporation, list either LLC, Individual, General Partnership, Limited Partnership, or Sole Proprietorship. If none of those apply, please contact us.
Step Three	State the duration of the Power of Attorney. If you wish for the Power of Attorney to stay on file indefinitely, leave this area blank.
8	In the middle right side of the form, you may add the expiration date to limit the time the Power of Attorney is to remain in effect, OR leave blank if you wish to leave it effective indefinitely, but for which can then be terminated with written notice of revocation.
	NOTE: If the Grantor is a Partnership or LLC, the Power of Attorney is automatically limited, by statute, to a period not to exceed 2 years from the date of execution.
	NOTE: If a date is entered, the Power of Attorney will no longer be valid after that date. Any date entered should be at least 30 business days from the date of execution.
Step Four	Sign and date the Power of Attorney.
9	Signature must be that of a duly authorized person or representative of the Grantor. Note: if a Corporation, must be the President, Vice President, Treasurer, Corporate Secretary, CEO, CFO, CIO, or COO of, if another organization, the Partner, Member, Director, or Owner. For U.S. Corporations: if the Grantor is a Corporation and the signatory is not one of the above, then the Corporate Certification found on page 2 must be completed attesting to the authority of the signatory to sign the Power of Attorney. In leau of the Corporate Certification, a letter from a duly authorized officer of the corporation is required and the letter must certify that the signatory is authorized to sign the Power of Attorney by resolution of the Board of Directors, consistent with the Articles of Incorporation and Bylaws of the Corporation. For U.S. Partnerships, LLCs, and Sole Proprietorships: if the Grantor is a general or limited Partnership or LLC, the Grantor shall state on a separate addendum (page 3) the names of all Partners, Members, or Directors who have authority to execute the Power of Attorney on behalf of the Partnership or LLC. If the Grantor is a Limited Partnership, the Grantor shall also provide a copy of the Limited Partnership Agreement with the Power of Attorney in order to certify the names of the Partners who are authorized to execute the Power of Attorney. If the signatory is not a Partner, Member, or Director of the Partnership or LLC, or an Owner of the Sole Proprietorship, a letter from the Partnership, LLC, or Owner must be provided certifying that the signatory is authorized to sign the Power of Attorney under the terms of the Partnership or LLC Agreement, or the Sole Proprietorship. For Foreign Grantors: Except for foreign Grantors that are individuals, all foreign Grantors that are not qualified to conduct business in the United States must complete the Corporate Certification (page 2) or provide other written evidence establishing the authority of the signatory to execute the Power of Attorney on behalf of the Grantor. Such written evidence must be consistent with the laws of the foreign country (and any applicable province).
10	Date the signatory signed the Power of Attorney.
11	Place the printed or types name of the signatory.
12	Place the capacity/title of the Signatory (President, Vice President, Treasurer, etc.).
Step Five	Read the Method of Payment Advisory Statement on the bottom right of the Power of Attorney as well as the Notice and Terms and Conditions of Service on page 4.
13	Date the signatory signed the "Notice" and "Terms and Conditions of Service."
14	Place the printed or types name of the signatory.
15	Place the capacity/title of the Signatory (President, Vice President, Treasurer, etc.).



Bruzzone Shipping, Inc.

New Customer Information Form

Section I – Company Information

Company Name				Federal Tax ID No.	
Type of Business Individual Corporation Sole Proprietorship Limited Liability Company					
Mailing Address	Same as address provided in Customs Power of Attorney (POA) Different from address provided in POA, if different, please list:				
Billing Address	Same as address already provided in POA If other, please list: Same as mailing address provided above.				
Year Company Established		Total No. of Employees	No. of Employees at this Location		Name of Previous Customs Broker and/or Freight Forwarder
Years at this Location		Parent Company (if a Subsidiary Company)		Nature of Business (Importer, Forwarder, etc.)	Commodities
If a Corporation – Name and Title of Officers		If a Partnership – Name of all Partners		If a Limited Liability Company – Name of all Members	
Contact Person		Phone No.	Phone No.		Fax No.
AP Contact Person		E-Mail Address		Phone No.	Fax No.
Services Interested In: Customs Brokerage International or Domestic Transportation Distribution Insurance Consulting Others:				Approx. No. of Customs Entries Per Year	Customs Ports of Entry

Section II – Financial Information (See Section VI – Reference #6 for Terms and Conditions)

Have any of your bank accounts ever experienced insufficient funds?		Yes	No	
Have you ever filed for Bankruptcy?		Yes	No	
Are you currently a party to a lawsuit?		Yes	No	
Have you ever been obligated with credit that resulted in a judgment?		Yes	No	
*If you answered "Yes" to any of the above questions, please provide a full explanation of the circumstances:				
Do you have the capability for electronic funds transfer?		Yes	No	
Are you applying for credit with us? Yes No If Yes, please provide a copy of recent financial statements and fill in bank account(s) information below.				
Primary Account No.	Account type Checking Savings	Bank Name	Account Officer	
Bank Address		Bank Phone No.	Bank Fax No.	
Secondary Account No.	Account type Checking Savings	Bank Name	Account Officer	
Bank Address		Bank Phone No.	Bank Fax No.	
Credit Amount Requested \$	Dunn & Bradstreet No. and Rating \$	Name of Authorized Bank Signer	Signature of Bank Signer	Date

If credit is extended by Bruzzone Shipping, Inc., the requestor agrees to the following terms and conditions:

- a. Payment for all invoices is due upon receipt.
- b. Interest charges will be assessed for invoices not paid within 14 days from our invoice date.
- c. In the event that payment is not received within that time, Bruzzone Shipping, Inc. may revoke credit privileges at any time.
- d. To pay any transportation or related charges advanced by Bruzzone Shipping, Inc. on your behalf in its entirety. It is your responsibility to dispute and all discrepancies directly with the steamship company, terminal, etc.
- e. In the event that your account remains overdue and unpaid, collection proceedings may be commenced, in which case, you agree to pay all collection fees and expenses incurred by Bruzzone Shipping, Inc., including reasonable attorney fees. If suit is brought, venue shall be the county in which Bruzzone Shipping, Inc. resides.

Section III – Security Information

Is your company C-TPAT certified? Yes No If Yes, please provide your Status Verification Interface (SVI) No.:

Note: If your company is not a member of C-TPAT, we strongly encourage for you to consider applying for the program. As an importer, becoming a member of C-TPAT will not only strengthen the security of your supply chain but can also decrease the number of Customs examinations among other benefits. For information on security for C-TPAT importers, please go to http://www.cbp.gov/xp/cgov/trade/cargo_security/ctpat/



Bruzzone Shipping, Inc. New Customer Information Form

Section IV – Notice and Questionnaire for U.S. Customs (For Importing Customers Only)		
Section IV Instructions: Please acknowledge and respond to the below information by checking the appropriate box or filling in the requested information in the right hand column.	I have read and understood this statement	
Import History: Have you previously entered merchandise in the U.S.? If Yes, please list which ports: *We have the ability to clear Customs at most ports in U.S. via Remote Location Filing	Yes No	
Previous Customer: Have you worked with any other Bruzzone Shipping, Inc. offices?	Yes No	
Do you have a Customs continuous bond? If not, we will provide a single transaction bond for each shipment. If you anticipate more than a dozen entries per year, please inquire about a continuous Customs bond application. Yes No Bond Amount: \$ Bond Renewal Date: Bond Surety Code:		
Duty Payment via Automated Clearing House (ACH): If you utilize ACH for payment of duties and fees, please provide the ACH Payer Unit Number assigned to your company by US Customs & Border Protection.	ACH Payer Unit Number:	
Is your company activated for Periodic Monthly Statement? Yes If not, may we request CBP to activate your company? No	Yes No	
Do you have an ACE portal account? Yes No		
Section V – Various Import Program Fees Acknowledgement and Payment Confirmation (For Importing Customers ONLY)		
Importer Security filing (ISF): Does your company elect Bruzzone Shipping, Inc. as your ISF Service Provider (ISF will incur a base fee of \$40.00) Please acknowledge that you have read and understood the statements by checking here	Yes No	
(Port of L.A. / Long Beach Only) PierPass – Traffic Mitigation Fee: Do you elect Bruzzone Shipping, Inc. to pay the “Traffic Mitigation Fee” on your behalf? If yes, is it for all current and future transactions or only for a single shipment? For all current and future transactions For a single shipment. Vessel Name: Bill of Lading No: (if multiple B/L's, please separate by commas)	Yes No	
Section VI - Certification		
I hereby certify that the information provided is true and correct to the best of my knowledge. I have read and agreed to BSI's credit terms & conditions in Section II. I further certify that BSI will be notified immediately should there be a change to any of the information provided in this questionnaire.		
Name of Authorized Officer of the Company	Agreed and Accepted, Signed (Signature)	Date
Title	Phone Number and Extension	
Internal Use Only (below to be completed by BSI personnel)		
Submitted By:	Office Location:	