



**CONSENT TO SCREEN ALL CARGO TENDERED FOR AIR FREIGHT FORWARDING  
&  
AUTHORIZE TO PROVIDE EXPORT SERVICES**

Date: \_\_\_\_\_ EIN: \_\_\_\_\_

Shipper: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact: \_\_\_\_\_ Email: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

**Consent to Screen:** The above named shipper hereby nominates SecureGlobal Logistics Inc. (SGL) for freight forwarding services, including the movement of air cargo. We understand that the information provided to SGL will be used to qualify our company or verify our status as a possible "Known Shipper." We understand that providing this information is voluntary and that failure to provide the information will prevent us from qualifying as a "Known Shipper." Further, we herein authorize SGL with all needed consent to screen all cargo tendered to them for transport on any aircraft from the date of this agreement forward.

It is understood that this information will be disclosed to TSA personnel and contractors or other agents including IACs in the maintenance and operation of the known shipper program. TSA may share the information with airport operators, foreign air carriers, IACs, law enforcement agencies, and others in accordance with the Privacy Act, 5 USC Section 552a. For additional details, see the system of records notice for Transportation Security Threat Assessment System (DHS/TSA 002) published in the Federal Register."

**Authorization to Provide Export Services:**

\_\_\_\_\_, hereby authorizes SGL and all its duly  
(Name of U.S. Principal Party in Interest – USPPI)

authorized agents to act on its behalf as a true and lawful agent for the U.S. Principal Party of Interest (USPPI) to act as a Forwarding Agent for Export Control, Census Reporting, and Customs Purposes. Make, endorse, or sign any Shippers Export Declaration or other documents or to perform any act which may be required by law or regulation in connection with the exportation or transportation of any merchandise shipped or consigned by or to the USPPI and to receive or ship any merchandise on behalf of the USPPI.

The USPPI hereby certifies that all statements and information contained in the documentation provided to the Forwarding Agent relating to the exportation are true and correct. Furthermore, the USPPI understands and acknowledges 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 exportation. USPPI understands, acknowledges and agrees that Forwarding Agent shall not in any way be liable for increased duty, penalty, and fines or expense unless caused by the gross negligence or other fault of Forwarding Agent, in which event its liability to USPPI shall be governed by the provisions of the relevant bill(s) of lading. USPPI shall be bound by and warrant the accuracy of all invoices, documents and information furnished by USPPI or USPPI's agents to Forwarding Agent and USPPI agrees to indemnify and hold harmless Forwarding Agent against any increased duty, penalty, fine or expense, including attorney's fee, resulting from any inaccuracy or omission or any failure to make timely presentation of necessary documents.

This authorization for export services is to remain in full force and effect until revocation in writing is duly given by the USPPI and received by the Forwarding Agent.

Name \_\_\_\_\_

Title \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

## CARGO INSURANCE & CARRIER'S LIABILITY NOTIFICATION FORM

As an added service to our valuable customers, we are proud to offer cargo insurance on your behalf. Choosing selections below this summary of carrier's liabilities will allow us to service your account more effectively. The summary below provides you with the standard carrier limits of liability for the transportation industry. By selecting cargo insurance for your transport you are assured of warehouse to warehouse coverage for the goods while they are in transit for the full value of the materials in case of loss or damage. If you have any questions before making your decision, please contact our office for an explanation of this important coverage and its advantages.

- **Indirect Air Carrier's or Air Carrier's Legal Liability:** The Warsaw Convention governs the limits of liability for international carriers. An international air carrier's liability for damage or loss of cargo is limited to 19 Special Drawing Rights of the chargeable weight of the lost or damaged package(s). When moving your goods on a No Value Declared (NVD) basis you are accepting the general limits of liability as heretofore stated. If you reflect a Value Declared for Carriage (VDC) basis you are **NOT PURCHASING ANY TYPE OF INSURANCE COVERAGE** for loss or damage to your goods. You are simply accepting or increasing the dollar amount of the carrier's liability. This will not broaden the scope of their liability nor guarantee a paid claim in the case of loss or damage.
- **NVOCC or VOCC Legal Liability:** The Hague/ "Carriage of Goods By Sea Act" (COGSA) governs the limits of liability for Non-Vessel Operating Common Carriers SGL. COGSA limits vessel owner's liability to \$500 per shipping unit. If the carrier's liability is governed under the Rotterdam Rules the carrier's limit of liability is 875 "Special Drawing Rights" (SDR's) per piece or 3 SDR's per kilo, whichever is greater, of the goods that are lost or damaged. Under the Hague-Visby rules, the applicable figures are 2 SDRs per kilo or 666.67 SDRs per package, whichever was the higher.

**Notes for Air & Vessel Carriage Liability:** When a loss occurs on a shipment moving under an air waybill that shows NVD or VDC in the Declared Value for Carriage or when the value is declared on a bill of lading, the carrier will charge you a fee for increasing its limitation of liability. However, this **SHOULD NOT BE CONSTRUED AS WAREHOUSE TO WAREHOUSE ALL RISK COVERAGE**. Claim for loss or damage is only recoverable if you can prove that the loss or damage was a direct result of the carrier's negligence. Therefore, when loss results from other causes (i.e. natural disaster, robbery), there would be no recovery. Further, for ocean freight, if the vessel has to declare General Average for any reason, the shipper shown on the bill of lading is responsible for the pro-rata share of the cost to tow and/or repair or damage to the vessel based on the value of the cargo under said bill of lading.

**Special Drawing Right** -- 1 SDR is roughly equivalent to US \$1.352740 – the value of the SDR is subject to change based on currency fluctuations.

- **Warehouseman/Motor Carriers Liability:** The responsibility of warehouseman is that of reasonable care and diligence as required by law. However, warehouseman are not responsible for loss or damage due to acts of God and may also not be liable for other occurrences such as fire. To protect your financial interest against these and other losses for which the warehouseman is not responsible, you may purchase All-Risk insurance.

Although the trucker's standard of care is higher than that of other commercial bailees, you may not be able to recover the full amount of an incurred loss. For example, **YOU MAY NOT BE ABLE TO RECOVER A LOSS** which exceeds the minimum liability coverage the trucker carries of if the loss is a result of one of five common law defenses, such as an act of God.

- **What Does All Risk Insurance Provide?** The best way to protect your financial interests in your cargo is to insure All-Risk. This may relieve you of financial exposure from physical loss or damage to your goods while they are in transit on a warehouse to warehouse basis. It is an attempt to insure the cargo against all risks of physical loss or damage from external causes subject to specific policy terms, conditions and exclusions. This coverage may apply to both ocean and air shipments and generally includes 30 days in the warehouse at destination.

**Please Check One**

- |   |   |
|---|---|
| <input type="checkbox"/> <b>Yes, I would like cargo insurance provided on my shipment(s).</b>   | <input type="checkbox"/> <b>I understand that cargo insurance is available, but I do not need it provided for me.</b> |
| <input type="checkbox"/> <b><u>I will consider cargo insurance on a case by case basis.</u></b> | <input type="checkbox"/> <b>Please send me more information regarding cargo insurance.</b>                            |

Name \_\_\_\_\_

Title \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Company \_\_\_\_\_



### CUSTOMS POWER OF ATTORNEY

IRS/EIN NUMBER: \_\_\_\_\_

INDIVIDUAL       PARTNERSHIP       CORPORATION       SOLE PROPRIETORSHIP

KNOW BY ALL MEN BY THESE PRESENTS: That, \_\_\_\_\_ (hereinafter "Grantor")  
(Full name of person, partnership, or corporation, or sole proprietorship (Identity))

a corporation doing business under the laws of the State of \_\_\_\_\_ or a \_\_\_\_\_

doing business as \_\_\_\_\_ residing at \_\_\_\_\_

having an office and place of business at \_\_\_\_\_,

hereby constitutes and appoints each of the following persons: **SecureGlobal Logistics Inc.**

As a true and 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" as defined herein, 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 Grantor;

To 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, supplemental statement, schedule, supplemental schedule, certificate of delivery, certificate of manufacture and delivery, abstract of manufacturing records, declaration of proprietor on drawback entry, declaration of exporter on drawback entry, or any other affidavit 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 filling 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 exported with or without benefit of drawback, or in connection with the entry, clearance, lading, unloading or navigation of any vessel or other means on 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 585, Tariff Act of 1930, 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, 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 513 of the Tariff Act of 1930, in which said Grantor is or may be concerned or interested and which may properly by 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 force and effect until the day of revocation or until notice of revocation in writing is duly given to an received by a 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.

IN WITNESS WHEREOF, the said \_\_\_\_\_ has caused  
(Full name of person, partnership, or corporation, or sole proprietorship (Identity))

these presents to be sealed and signed:

Name \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Whitness \_\_\_\_\_

\_\_\_\_\_  
(Corporate seal)



**REQUEST FOR CREDIT**  
(TYPE OR PRINT)

SGL Salesperson: \_\_\_\_\_

**EIN/Federal Tax ID number:** \_\_\_\_\_ **D&B Number** \_\_\_\_\_

DATE OF APPLICATION: \_\_\_\_\_ CREDIT AMOUNT REQUESTED: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PARENT COMPANY: \_\_\_\_\_

STREET ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

YEAR ESTABLISHED: \_\_\_\_\_ AT PRESENT LOCATION SINCE: \_\_\_\_\_

BUSINESS IS: CORPORATION \_\_\_\_\_ INC STATE \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ SOLE PROPRIETOR \_\_\_\_\_

**PERSON/LOCATION RESPONSIBLE FOR PAYMENT:**

NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

INVOICE MAILING ADDRESSES: \_\_\_\_\_

CITY \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_ ATTN: \_\_\_\_\_

EMAIL INVOICE ADDRESS: \_\_\_\_\_

**NAME OF OFFICERS/PRINCIPALS:**

PRESIDENT: \_\_\_\_\_ VICE PRESIDENT: \_\_\_\_\_

SECRETARY: \_\_\_\_\_ TREASURER: \_\_\_\_\_

The undersigned "Applicant" hereby applies for credit for the payment of the freight bills with SGL collectively referred to herein as "The Parties". The undersigned **agrees to the terms of payment, 15 days from Date of Invoice. Brokerage/Cash Advanced Terms are Net 5 Days from Date of Invoice.** In signing and submitting this Credit Application Agreement, Applicant understands, acknowledges and agrees to SGL's Terms and Conditions those being (1) Service, (2) Domestic & Intl Air and (3) Ocean; and which collectively are SGL's "Terms and Conditions". Applicant understands, acknowledges and agrees that SGL's Terms and Conditions may be modified by SGL without further notice to Applicant, and that the Terms and Conditions posted on SGL's website [www.securegl.com](http://www.securegl.com) as of the date of tender of cargo or request for performance of services shall govern the Parties' relations regarding such cargo or services. Applicant understands, acknowledges and agrees that all of its shipments will be conducted and handled in accordance with these Terms and Conditions which include a general and continuing lien on any and all property of Applicant coming into SGL's actual or constructive possession or control which Applicant hereby expressly agrees to grant to SGL as an enforceable security interest under the Uniform Commercial Code. Applicant understands, acknowledges and agrees that SGL's general lien and security interest apply irrespective of whether SGL issues a bill of lading, air waybill or other contract of carriage. Applicant understands, acknowledges and agrees that invoices not paid within the above Credit Request Agreement, or other payment terms if specifically granted in writing by SGL, will be subject to a monthly finance charge of 1.5%, or the maximum rate allowed by law if lower, and a \$35.00 late payment fee, at SGL's sole discretion. Charter shipments and Invoices over \$25,000 require payment prior to cargo processing. Applicant understands, acknowledges and agrees that this Agreement is fully integrated. Any terms, obligations, promises or interest of any kind not set forth herein (if any) shall be void upon execution of this Agreement by the Applicant.

**Name** \_\_\_\_\_ **Title** \_\_\_\_\_

**Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

(FOR SGL USE)

Credit Limit Assigned \_\_\_\_\_ Terms Assigned \_\_\_\_\_ Date \_\_\_\_\_ By \_\_\_\_\_

**REQUEST FOR CREDIT APPLICATION FORM, PAGE 2****PLEASE PROVIDE A PRINT OUT OF FOUR (4) REFERENCE & BANKING DETAILS  
OR LIST FOUR (4) TRADE REFERENCES & BANKING DETAILS BELOW****REFERENCES:**

(1) COMPANY NAME: \_\_\_\_\_ CONTACT: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_ AVERAGE PAYMENT PER MONTH: \_\_\_\_\_

CURRENT BALANCE: \_\_\_\_\_ CUSTOMER SINCE: \_\_\_\_\_

(2) COMPANY NAME: \_\_\_\_\_ CONTACT: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_ AVERAGE PAYMENT PER MONTH: \_\_\_\_\_

CURRENT BALANCE: \_\_\_\_\_ CUSTOMER SINCE: \_\_\_\_\_

(3) COMPANY NAME: \_\_\_\_\_ CONTACT: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_ AVERAGE PAYMENT PER MONTH: \_\_\_\_\_

CURRENT BALANCE: \_\_\_\_\_ CUSTOMER SINCE: \_\_\_\_\_

(4) COMPANY NAME: \_\_\_\_\_ CONTACT: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_ AVERAGE PAYMENT PER MONTH: \_\_\_\_\_

CURRENT BALANCE: \_\_\_\_\_ CUSTOMER SINCE: \_\_\_\_\_

**BANKING DETAILS:**

BANK REFERENCE: \_\_\_\_\_ BRANCH: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

CONTACT NAME: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_ CHECKING: \_\_\_\_\_ SAVINGS: \_\_\_\_\_

**I hereby authorize the above listed creditors to release credit information to SecureGlobal Logistics Inc.**

Name \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_