

APPLICATION FOR SERVICE

CUSTOMER IDENTIFICATION

CUSTOMER NAME:							
CORPORATION	PARTNERSHIP	SOLE PROPRIETORSHIP	LIMITED LIABILITY CO	INDIVIDUAL	STATE OF ORIGIN		
STREET ADDRESS:		P.O. BOX:		CITY:			
STATE:		ZIP:		COUNTRY OF ORIGIN:			
TELEPHONE:				FAX:			
TYPE OF BUSINESS:					NO. OF YEARS IN BUSINESS:		
NAME OF PREDECESSOR BUSINESSES:							
PERSON TO CONTACT REGARDING INVOICES:				PHONE:			
FEDERAL TAX ID#:		SALES TAX EXEMPT #:		(PLEASE ATTACH COPY OF FORM)			
PARENT COMPANY:			CITY:				
STATE:		COUNTRY:		ZIP:			
TELEPHONE:			FAX:				

INFORMATION ON PRINCIPALS

FOR PROPRIETORSHIP OR PARTNERSHIP: LIST ALL OWNERS AND/OR PARTNERS.

FOR CORPORATION OR LIMITED LIABILITY COMPANY: LIST ALL OFFICERS, DIRECTORS, MEMBERS AND MAJORITY STOCKHOLDERS.

NAME:	POSITION:

HAVE ANY OF THE COMPANIES OR INDIVIDUALS LISTED ABOVE EVER BEEN A DEBTOR IN A BANKRUPTCY PROCEEDING?	
HAS ANY JUDGMENT EVER BEEN ENTERED AGAINST ANY OF THE COMPANIES OR INDIVIDUALS LISTED ABOVE?	
ARE THERE LEGAL ACTIONS OR ARBITRATIONS PENDING AGAINST ANY OF THE COMPANIES OR INDIVIDUALS LISTED ABOVE?	

INSURANCE INFORMATION

IF CUSTOMER DECLINES TO PAY DIS FOR CARGO INSURANCE PREMIUM, WE REQUIRE INFORMATION ON YOUR EXISTING INSURERS.

NAME OF INSURANCE UNDERWRITER:		POLICY No.:	
TYPE OF COVERAGE:		POLICY EFFECTIVE DATE:	POLICY EXPIRY DATE:
DEDUCTIBLE, IF ANY:			

CREDIT REFERENCES (ATTACH SEPARATE SCHEDULE IF NECESSARY)**PRIMARY BANK:**

NAME:		ACCOUNT #:		PHONE:	
ADDRESS:			CONTACT NAME:		

OTHER BANK:

NAME:		ACCOUNT #:		PHONE:	
ADDRESS:			CONTACT NAME:		

TRADE REFERENCES

NAME:		ACCOUNT #:		PHONE:	
ADDRESS:			CONTACT NAME:		

NAME:		ACCOUNT #:		PHONE:	
ADDRESS:			CONTACT NAME:		

NAME:		ACCOUNT #:		PHONE:	
ADDRESS:			CONTACT NAME:		

PERSONS AUTHORIZED TO INSTRUCT DIS AND INCUR CHARGES ON CUSTOMER'S ACCOUNT

NAME:		TITLE:		PHONE:	
NAME:		TITLE:		PHONE:	
NAME:		TITLE:		PHONE:	

DIETL INTERNATIONAL SERVICES TERMS & CONDITIONS OF SERVICE

PART 1 - TERMS & CONDITIONS

According to the terms of this agreement and in consideration of mutual benefits incurred hereunder, the undersigned "Customer" retains Dietl International Services ("DIS") as its agent to arrange transportation services and to provide logistics advice. These services include but are not limited to: preparing and/or processing export declarations; providing and/or arranging Customs brokerage services; booking, arranging for or confirming cargo space; preparing and/or processing delivery orders or dock receipts; preparing and/or processing bills of lading; arranging for and/or providing crating, packing, unpacking and warehouse storage; arranging for cargo insurance; handling freight or other monies advanced by shippers, or remitting or advancing freight or other monies or credit in connection with the dispatching of shipments; and giving advice concerning letters of credit, licenses or inspections, or other documents or issues relating to the dispatch of cargo.

Customer understands that DIS is not a carrier, but that DIS will use its best efforts to select and engage responsible carriers, warehouseman and other transportation intermediaries on behalf of the Customer. Customer understands that the terms and conditions of the storage receipts of warehouseman and contracts of carriage of the water, road, or air carriers which DIS retains will apply to Customer as if Customer had entered into those contracts itself. Under some circumstances, DIS may provide warehouse service, ocean carriage in its capacity as a Non-Vessel Operating Common Carrier, or air carriage in its capacity as an Indirect Air Carrier. In such instance, the terms of DIS's warehouse receipt or bill of lading will apply as if they had been issued to the Customer. Customer is directed to the copies of these documents posted on DIS's web site.

Customer shall comply with all applicable laws and government regulations of any country to, from, through or over which its goods may be carried, including those relating to the packing, carriage, or delivery of the goods, and shall furnish such information to DIS as may be necessary to comply with such laws and regulations. Shipments covered by these terms and conditions are prohibited if diverted contrary to U.S. law. Customer warrants that the goods are properly marked, addressed, and packaged to withstand any contemplated method of transport. Customer, or such person or entity that originates and tenders goods for handling or transport, hereby consents to an inspection of the cargo.

1A) LIMITATION OF LIABILITY FOR LOSS, DAMAGE OR DELAY

DIS will not be liable for any loss, delay or damage to goods caused by a carrier or warehouse. DIS will assert a claim for loss, damage, or delay against the carrier or warehouse on behalf of Customer, but the recovery on such claims will, in nearly every case, be limited by the terms of the underlying contracts of carriage or storage. For truck transportation, warehousing and domestic air transportation, liability for damage is typically limited to \$0.50 per pound or \$40 per article, whichever is less. In international air transportation damage is typically limited to 19 Special Drawing Rights per kilogram. For carriage by water damage is typically limited to \$500 per package or customary freight unit.

DIS will not be liable for any loss, delay or damage to goods caused by acts of God, public authorities, strikes, labor disputes, weather, mechanical failures, civil commotion, acts of terrorism, hazards incident to a state of war, acts or omissions of customs, or defects in the goods being shipped. DIS will not be liable for any punitive or exemplary damages nor any special, incidental or consequential damages including lost income, profits, interest, or loss of market, whether or not DIS had knowledge that such damages might be incurred.

UNLESS OTHERWISE SPECIFIED, IT SHALL BE PRESUMED THAT THE VALUE OF CUSTOMER'S GOODS DOES NOT EXCEED \$0.50 PER POUND OR \$40 PER ARTICLE, WHICHEVER IS LESS, AND CUSTOMER AGREES THAT DIS'S LIABILITY FOR ANY LOSS, DAMAGE, OR DELAY TO THE GOODS RESULTING FROM DIS'S NEGLIGENCE OR OTHER FAULT, IF ANY, WILL BE LIMITED BY THIS PRESUMPTION. CUSTOMER HAS THE OPTION OF PAYING SPECIAL COMPENSATION TO PROCURE INSURANCE COVERAGE FOR PHYSICAL LOSS OR DAMAGE IN EXCESS OF THESE LIMITS BY REQUESTING INSURANCE IN ACCORDANCE WITH THE TERMS OF PARAGRAPH 1B BELOW

CUSTOMER IS ENCOURAGED TO PURCHASE FREIGHT INSURANCE OR TO INSTRUCT DIS TO PURCHASE FREIGHT INSURANCE ON ITS BEHALF IF THE AFORESAID LIMITATIONS POSE UNACCEPTABLE RISKS TO THE CUSTOMER.

DIS WILL ONLY HONOR INSURANCE CLAIMS WHEN A PREMIUM IS CHARGED ON AN INVOICE AND COLLECTED BY DIS FOR THE SHIPMENT IN WHICH THE CLAIM OCCURRED

1B) SERVICE FEES DO NOT INCLUDE CARGO INSURANCE UNLESS REQUESTED (PREMIUM PAID); DECLARATION OF VALUE FOR INSURANCE PURPOSES

DIS's fees and charges may include the cost of insurance covering physical loss or damage, the terms of which will be provided to Customer upon request to insure a shipment. This insurance will be procured by DIS, when requested by and for the benefit of Customer. However, Customer understands that DIS may decline Customer's request to procure insurance. Customer agrees, in those instances in which DIS accepts Customer's request to procure insurance, to pay additional compensation in order to procure insurance in excess of DIS's limit of liability for physical loss or damage to the declared value of the goods and understands that failure to pay insurance fees shall result in the loss of coverage. Customer shall inform DIS in writing of the declared value of each shipment it wishes to insure; the failure of Customer to so advise DIS shall result in there being no insurance coverage procured.

1C) CUSTOMER WARRANTIES; INSPECTION OF SHIPMENTS

Customer warrants that it shall not tender to DIS any shipment containing explosives, destructive devices or hazardous material for transport, handling or storage. Customer warrants that it shall consider all Customer Supply Chain Security Recommendations and Guidelines issued by DIS. Customer agrees that DIS is allowed to inspect, through physical or any other means, any shipment tendered to DIS for transport, handling or storage, including shipments in sealed packaging. DIS has the right to reject, and return to Customer at Customer's expense, any shipment tendered to it in violation of the Customer's warranties as set forth herein. Customer shall make no claim nor bring suit against DIS or any person or entity acting on behalf of DIS arising from an inspection. Customer shall hold harmless DIS from and shall defend and indemnify DIS against any damage, loss, claim or suit arising from any breach of the Customer's warranties as set forth herein.

1D) PROMPT NOTICE OF LOSS, DELAY OR DAMAGE REQUIRED

Customer agrees to inspect its shipment upon delivery and to give prompt notice of any loss or damage within 3 days of delivery for ocean shipments and within 5 days of delivery for air or ground shipments. Any oral notice of claim must be followed by written notice of claim. Customer agrees that DIS will not be held responsible for any loss or damage if written notice of damage is not provided to DIS within 10 days of delivery or in the event of loss within 15 days of when the goods should have been delivered. Customer agrees to monitor its shipment and to immediately give notice in writing to DIS of any delay. Any notice of delay must be made in writing no later than 5 days after the Customer's anticipated date of delivery. Customer agrees that notification of delay does not invalidate DIS's limitation of liability set forth in paragraph 1A above.

1E) PAYMENT OF INVOICES REQUIRED BEFORE CONSIDERATION OF CLAIMS

Customer agrees that DIS has no obligation to consider claims, or to prosecute such claims against carriers or warehousemen on behalf of Customer if Customer has not paid DIS's invoices.

1F) DIS GIVEN A LIEN ON INSURANCE PROCEEDS

Customer agrees that DIS shall have a lien in the amount of any unpaid invoices on any insurance proceeds issuing as a result loss, delay or damage to Customer's cargo.

1G) CLAIMS EXPIRE AFTER ONE-YEAR

Any suit brought against DIS must be commenced within one year of the date of this agreement or after completion of the services performed, whichever is later. In the event of delay or non-delivery, the scheduled delivery date shall be deemed as the day on which services were completed for purposes of computing the one year time limit.

DIETL INTERNATIONAL SERVICES TERMS & CONDITIONS OF SERVICE

PART 2 - PAYMENT TERMS AND CREDIT AGREEMENT

2A) PAYMENT GUARANTEED BY CUSTOMER

Customer guarantees payment for all services rendered and carriage arranged by DIS on Customer's behalf, no matter what person ordered the services or benefited there from.

2B) CUSTOMER BEARS RISK OF FOREIGN EXCHANGE FLUCTUATIONS

Estimates of service charges may have been given by DIS using current exchange rates. Actual charges may differ in accordance with variations in the currency exchange rate at the time service is provided.

2C) SERVICE FEES ACCRUE ON LATE PAYMENTS

Customer agrees to pay DIS invoices within 10 days from the date of issuance. For any payments not received within ten days, Customer agrees that DIS will be entitled to a late fee of 1 ½% of the outstanding amount for each month or fraction thereof from the invoice date.

2D) DIS ENTITLED TO ATTORNEY FEES INCURRED IN COLLECTION

Customer agrees to pay DIS's attorney fees, costs and other expenses incurred in the event this account requires that an attorney be engaged for purposes of collection.

2E) DIS GIVEN A LIEN ON GOODS FOR UNPAID CHARGES

The Customer and the consignee or holder of or assignee on any bill of lading shall be jointly and severally liable for all unpaid charges for services provided under this agreement. When DIS is instructed to collect charges from any person or entity other than the Customer, the Customer shall remain liable for the charges and interest if DIS is not paid.

DIS SHALL HAVE A LIEN ON ANY GOODS SHIPPED UNDER THIS AGREEMENT FOR FAILURE TO PAY CHARGES ON BOTH CURRENT AND PRIOR SHIPMENTS, REGARDLESS OF CREDIT ARRANGEMENTS, OWED BY THE CUSTOMER OR CONSIGNEE OR HOLDER OF OR ASSIGNEE ON ANY BILL OF LADING. CUSTOMER AGREES THAT DIS'S LIEN CONTINUES IN EFFECT AFTER THE GOODS ARE DELIVERED AND UNTIL ALL CHARGES ARE PAID.

Customer agrees to sign any notice of a security interest whether in the form of a UCC-1 or other form requested by DIS. Customer appoints DIS as its attorney-in-fact to sign any such notice on Customer's behalf in the event Customer fails to sign it immediately upon DIS's request.

2F) PERMISSION TO RECEIVE CREDIT INFORMATION

Customer authorizes DIS to obtain Credit Reports on Customer or any individuals listed below or to obtain credit and funding information from Customer's bank, or other persons or entities listed as references below. It is understood that any such credit information will be held in strict confidence and used only for DIS's business purposes. Customer further agrees to supply such additional information as may be required by DIS to warrant future extensions of credit or to enable DIS to perfect liens or to recover upon any bond issued.

2G) DUTIES AND TAXES

Customer acknowledges that Customer is solely responsible for collecting, reporting, and payment of any and all sales taxes, use taxes, excise taxes, Customs duties, and all other assessments on Customer's goods, regardless of the role(s) undertaken by DIS on behalf of Customer, as required by applicable laws or as imposed by any governmental authorities. In the event a governmental authority imposes a tax, Customs duty or other assessment against DIS regarding Customer's goods, Customer shall promptly acknowledge Customer's obligation hereunder to the governmental authority and shall defend and indemnify DIS against such action and assessment.

PART 3 - SPECIAL POWER OF ATTORNEY

In addition to the general customs power of attorney attached also executed, Customer specifically grants the following export power of attorney:

POWER OF ATTORNEY GRANTED BY CUSTOMER AS U.S. PRINCIPAL PARTY IN INTEREST TO AUTHORIZED AGENT FOR EXPORT SHIPMENTS –

Know all persons by these presents, that Customer is the U.S. Principal Party in Interest organized and doing business under the laws of the U.S. and having an office and place of business as indicated below hereby authorizes DIETL INTERNATIONAL SERVICES at 5438 West 104th Street, Los Angeles, CA 90045 to act for and on its behalf as a true and lawful agent and attorney of the U.S. Principal Party in Interest (USPPI) for, and in the name, place, and stead of the USPPI, from this date, in the U.S. either in writing, electronically, or by other authorized means to: act as authorized agent for export control, U.S. Census Bureau reporting, and U.S. Customs and Border Protection purposes; also, to prepare and transmit any Electronic Export Information (EEI) or other documents or records required to be filed by the U.S. Census Bureau, U.S. Customs and Border Protection, U.S. Department Commerce-Bureau of Industry and Security, or any other U.S. Government agency, and perform any other act that may be required by law or regulation in connection with the exportation or transportation of any goods shipped or consigned by or to the USPPI, and to receive or ship any goods on behalf of the USPPI. The USPPI hereby certifies that all statements and information contained in the documentation provided to the authorized agent and relating to exportation is and will be true and correct. The USPPI understands that civil and criminal penalties may be imposed for making false or fraudulent statements or for the violation of any U.S. laws or regulations on exportation. Customer shall hold harmless DIS from and shall defend and indemnify DIS against any action or assessment by a governmental authority arising from any breach by Customer of Customer's export compliance obligations. This power of attorney is to remain in full force and effect until revocation in writing is duly given by the USPPI and received by the authorized agent.

PART 4 - TERM OF AGREEMENT AND TERMINATION; LEGAL JURISDICTION

4A) TERM OF AGREEMENT AND TERMINATION

This Agreement shall be effective upon execution and shall remain in effect until canceled by either party upon thirty days written notice to the other party, or upon breach of the agreement by Customer for failure to pay DIS's fees.

Customer understands that the terms and conditions under which DIS's services are provided are subject to change. Customer is advised to take note of the most current terms and conditions which are posted on DIS's web site and which are also available to Customer upon request.

4B) Applicable Law & Forum Selection

To the extent not governed by applicable federal statutes, the laws of the state of California shall govern the validity, construction and performance of this Agreement and all controversies and claims arising hereunder. Customer agrees that the forum for any litigation arising out of the performance of this Agreement, whether initiated by the Customer or DIS, shall be Los Angeles County, California.

4C) THIS FORM IS THE ENTIRE AGREEMENT AND SUPERSEDES CONTRARY ORDERS

These terms comprise the entire agreement between Customer and DIS. If the terms of this Agreement differ in any material way from the terms of Customer's order or other documents issued to DIS, the terms of this Agreement shall take precedence over terms of any such order or documents.

Part 5 - Acknowledgment and Warranty of Authority

WARRANTY OF AUTHORITY & CERTIFICATION

The person signing this Agreement on behalf of the Customer represents and warrants that he or she has the authority to sign this agreement on behalf of the Customer, including appointment of DIS as Customer's attorney in fact and to assure DIS full and prompt payment. The person signing below certifies that the information given in the Customer Data and Credit References is true, correct and complete and further understands that DIS will rely on this information for the extension of credit.

Signature

Print Name

Position or Title

Date

Company

Street Address

On Behalf Of:

Company or Artist

City, State, Zip Code

U.S. CUSTOMS IMPORT POWER OF ATTORNEY
(See Instructions Below)

EIN: (1) _____

(2) CHECK APPROPRIATE BOX:

- Individual
- Partnership
- Corporation
- Sole Proprietorship
- Limited Liability Company

KNOW ALL MEN BY THESE PRESENTS, THAT

(3) _____, Principal¹ dba

(4) _____, doing business as a

(5) _____ under the laws of the State of

(6) _____, having a principal place of business at

(7) _____

_____ ,
hereby constitutes and appoints TECHNO EXPORT, INC., having a principal place of business at 18230 150th Road, Springfield Gardens, NY 11413, their subsidiaries, officers, employees, and other customs brokers and/or specifically authorized agents, to act for and on its behalf, as a true and lawful Agent and Attorney of the Principal named above for, and in the name, place, and stead of the Principal, from this date, either in writing, electronically, or by other authorized means, with full power and authority to do and perform every lawful act and thing the said Agent and Attorney may deem requisite and necessary to be done for and on behalf of the said Principal without limitation of any kind as fully as said Principal could do if present and acting, and Principal hereby ratifies and confirms all that said Agent and Attorney shall lawfully do or cause to be done by virtue of these presents and that this Power of Attorney is to remain in full force and effect until notice of revocation in writing is duly given by the Principal and received by the Agent/Attorney. Such authorization includes acts as Agent/Attorney on behalf of Principal for export control, U.S. Census Bureau reporting, and U.S. Customs and Border Protection purposes.

Principal hereby certifies that all statements and information contained in the documentation provided to Agent/Attorney named above relating to the exportation and customs transaction will be true and correct. Furthermore, Principal understands that civil and criminal penalties may be imposed for making false or fraudulent statements or for the violation of any U.S. laws or regulations on exportation and customs transactions.

¹ Include the name of U.S. Principal Party in Interest, if applicable.

In the execution of this Power of Attorney, Principal expressly acknowledges that DIETL INTERNATIONAL SERVICES will act as the freight forwarder in any and all customs transactions. Principal expressly acknowledges that customs entries will be made by TECHNO EXPORT, INC. or another duly authorized customs broker, and that all charges for such transactions will be billed to Principal by DIETL INTERNATIONAL SERVICES. Principal hereby agrees to such arrangement and waives direct receipt of charges from TECHNO EXPORT, INC. or other duly authorized customs broker. Principal further agrees that it is liable for any and all charges (including but not limited to duties, taxes, penalties, liquidated damages, or other debts owed to any customs or other governmental authorities imposed for any reason) without restriction or limitation and shall indemnify Agent/Attorney for any and all unpaid charges. Principal may pay for U.S. customs charges by separate check made out to "U.S. Customs & Border Protection" which shall be delivered to customs by the broker, provided Principal has made advance arrangements with the broker for timely receipt of duty checks.

Included within the powers granted herein are the powers to:

Make, endorse, sign, declare, transmit, or swear to any customs entry, withdrawal, declaration, certificate, bill of lading, air waybill, carnet or any other documents required by law or regulation in connection with the importation, exportation, transportation, of any merchandise in or through the customs territory, shipped or consigned by or to said Principal, including authority to act as the Principal's true and lawful agent for purposes of moving cargo and preparing and filing the Electronic Export Information (EEI) and other documents or records required to be filed in accordance with U.S. laws and regulations, whether by signature, electronic filing, or other endorsement;

Perform any act or condition which may be required by law or regulation in connection with the exportation or transportation of any goods shipped or consigned by or to the Principal, and to receive or ship any goods on behalf of Principal;

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 or any other agency of the United States Government;

Sign, seal, and deliver for and as the act of said Principal 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 Principal, 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 Principal;

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

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 Principal is or may be concerned or interested and which may properly be transacted or performed by an agent and attorney; and

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 Principal 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.

Appointment as Forwarding Agent: Principal authorizes the above Agent/Attorney to act within the territory as lawful agent and sign or endorse export documents (i.e., commercial invoices, bill of lading, air waybill, insurance certificates, drafts, and any other documents) necessary for the completion of an export on Principal's behalf as may be required under law and regulation in the territory and to appoint forwarding agents on Principal's behalf.

Principal agrees to abide with the terms, conditions and limits of liability of the Agent/Attorney as specified in the Agent/Attorney's terms and conditions, and limits of liability. If the Principal is a Limited Liability Company or Partnership, the signatory certifies that he/she has full authority on behalf of the Principal. If the Principal of this power of attorney is a partnership, the said power shall in no case have any force or effect in the United States after the expiration 2 years from the date of its execution.

IN WITNESS WHEREOF, the said (8) _____,²

(9) _____ and its subsidiaries and dba's as listed above caused these presents to be signed:

(10) _____
SIGNATURE & NAME

(11) _____ (12) _____
TITLE DATE

(13) _____
WITNESS SIGNATURE & NAME

INSTRUCTIONS

1. Insert Principal's Employer Identification Number (EIN) issued by the US Internal Revenue Service.
2. Check the appropriate box that describes how the Principal is legally organized.
3. Insert the legal name of the Principal.
4. Insert any 'doing business as' (dba) names that the Principal uses when conducting business.
5. Insert how the Principal is legally organized; this should be the same as #2.
6. Insert the name of the State or other legal jurisdiction under whose laws the Principal is legally organized.
7. Insert the complete address of legal record of the Principal where they accept legal process.
8. Insert how the Principal is legally organized; this should be the same as #5 and #2.
9. Insert the legal name of the Principal; this should be the same as #3.
10. Insert the signature and printed name of officer or other authorized employee of the Principal listed in #3. This person should sign in blue or black ink here.
11. Insert the title of the person signing #10.
12. Insert the date when the document was signed.
13. Insert the signature and printed name of a person that witnessed the signing of #10. This person should sign in blue or black ink here.

² Include the name of the U.S. Principal Party in Interest, if applicable.

CREDIT CARD AUTHORIZATION

I AM EXISTING CLIENT OF DIS

I HEREBY APPOINT THE OWNER, MANAGER AND ALL EMPLOYEES OF DIS TO BE MY ATTORNEYS-IN-FACT FOR THE PURPOSE OF SIGNING ANY DOCUMENTS NECESSARY TO PURCHASE TRANSPORTATION SERVICES AND TO CHARGE THESE PURCHASES TO MY CREDIT CARD BELOW:

CREDIT CARD:



MASTERCARD



AMERICAN EXPRESS



NAME ON ABOVE CARD:

CREDIT CARD BILLING ADDRESS:

CREDIT CARD NUMBER:

EXPIRATION DATE:

CREDIT CARD ID#:

D/L# OF CARDHOLDER:

SPECIFIC SERVICES PURCHASED:

I AUTHORIZE DIS TO DEBIT MY CREDIT CARD SHOWN ABOVE FOR THE PURCHASE OF THE TRANSPORTATION SERVICES WHENEVER ANY OF DIS STAFF RECEIVES A TELEPHONE CALL, REASONABLY BELIEVED TO BE FROM MYSELF OR SOMEONE ACTING ON MY BEHALF, REQUESTING THAT THEY PROVIDE TRANSPORTATION SERVICES ON MY BEHALF AND CHARGE THOSE SERVICES TO THE CREDIT CARD ACCOUNT SHOWN.

I UNDERSTAND THAT DIS WILL INCUR DIRECT COSTS BASED ON THIS ORDER AND I UNDERSTAND AND AGREE THAT THE CHARGES SHOWN ABOVE ARE NON-REFUNDABLE, NON-DISPUTABLE, AND NON-REVERSIBLE. ACCORDINGLY, I (WE) ACCEPT THIS CHARGE AND PROMISE NOT TO CHALLENGE OR DISPUTE THE CHARGE IN ANY MANNER.

I AGREE THAT I WILL PAY FOR ALL SUCH SERVICES AND WILL NOT HOLD DIS RESPONSIBLE FOR ANY OF ACTIONS PURSUANT TO THIS LIMITED POWER OF ATTORNEY.

ATTACHED TO THIS LIMITED POWER OF ATTORNEY; I AM ENCLOSING A PHOTOCOPY OF BOTH FRONT & REAR OF MY CREDIT CARD INCLUDING 1 MORE PICTURE ID

(SIGNATURE)

(CAPACITY)

(DATE)

Exhibit A- Shipper's Itinerary

This agreement is between DIS and _____ and is for the purposes of arranging airfreight and related services, as specified below.

Date	From	To	Costs (USD)
			Per Tariff
			Per Tariff
			Per Tariff

CLIENT

CARRIER

To be confirmed

COMMODITY