## **GENERAL SERVICE AGREEMENT**

> ("the Forwarder") offers its services to the Customer identified below on the following general terms:

CUSTOMER REGISTERED BU	SINESS NAME:		
Business form:	Corpo	rate Jurisdiction and number:	
Service Address:			
Billing Address (if different):			
GST/HST Registration number:			
Authorized Contact Name:			
Tel:	Fax:	e-mail:	
Bank Details Name:	Branch ID:	Account:	
Branch Address:			

I authorize the Bank identified above to provide the Forwarder, on request, with Service Provider Information regarding the accounts and credit facilities of the Customer, such authority not expiring unless withdrawn in writing. Initial here:

Agency: The Forwarder acts as agent only unless otherwise specified in writing, and Customer authorizes the Forwarder to make agreements with third party service providers as required to carry out the Customer's mandates on their usual commercial terms on the Customer's behalf, and Customer has all rights and is bound by all obligations as principal to such agreements with any performing party, whether or not the agency is disclosed.

Payment: Customer agrees to pay the Forwarder's invoices when due without set-off or deferment for any alleged claim or counterclaim. Accounts past due more than 30 days shall be subject to interest of <u>%</u> per month. The Forwarder will be entitled to full indemnity for any and all fees and expenses incurred in obtaining payment for past due amounts, including legal fees. The Forwarder retains the right to modify these payment terms at any time in its sole discretion on written notice to the Customer.

Power of Attorney for Customs: I hereby authorize the Forwarder to act as my forwarding agent for export control and customs purposes with full authority to prepare any document and to make any declaration and/or filing required by law in carrying out the Customer's mandates. Notwithstanding the foregoing, the Forwarder does not offer customs advice unless so agreed in writing for remuneration. *Initial here:* 

All Business is conducted in accordance with the Standard Trading Conditions of the Canadian International Freight Forwarders' Association (the CIFFA STCs), which set out rights and responsibilities of the parties; govern the manner of bringing claims; and limit the Forwarder's liability; receipt and acceptance of which are hereby acknowledged: Initial here: \_\_\_\_\_

Complete and Accurate: Customer warrants the completeness and accuracy of all information provided and acknowledges Customer's absolute and unlimited liability for any misdeclaration.

I warrant that I am the duly authorized representative of the Customer with full authority to bind the organization to this agreement:

Date	
Signature:	
Printed Name:	

Title: \_\_\_\_\_