

Check appropriate box:

- Individual
- Partnership
- Corporation
- Sole Proprietorship

INTERNATIONAL AUTOMATED BROKERS, INC.

CUSTOM HOUSE BROKER

FOREIGN FREIGHT FORWARDERS

1655 ST. ANDREWS COVE, SAN DIEGO, CA 92154

CUSTOMS POWER OF ATTORNEY

I.R.S. Account Number or Social Security Number: (2) _____

KNOW ALL MEN BY THESE PRESENTS: That (3) _____

Hereinafter "the CUSTOMER" a corporation under the laws of the state of (4) _____ doing business as (5) _____

Residing at (6) _____

Having an office and place of business at (7) _____

Mailing Address (7a): _____

Hereby constitutes and appoints INTERNATIONAL AUTOMATED BROKERS, INC. to act, through any of its licensed officers and any employees specifically authorized to act for such corporation pursuant to this Power of Attorney filed by INTERNATIONAL AUTOMATED BROKERS, INC. with the District Director of Customs, as the true and lawful agent and attorney of the CUSTOMER for and in the name, place, and stead of the CUSTOMER from this date and in all Customs Districts.

Appointment. In connection therewith, INTERNATIONAL AUTOMATED BROKERS, INC. is appointed to do the following:

- (a) To make, endorse, sign, declared, or swear to any entry, withdrawal, declaration, certificate, bill of lading, carnet or other document required by law on regulation in connection with the importation, transportation, or exportation of any merchandise shipped or consigned by or to the CUSTOMER;
- (b) To perform any act or condition which may be required by law or regulation in connection with such merchandise;
- (c) To receive any merchandise deliverable to the CUSTOMER;
- (d) To make endorsements on bills of lading conferring authority to transfer title, make entry or collect drawback;
- (e) 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 manufacturing records, declaration of proprietor 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 bill of lading, sworn statement, schedule, certificate, abstract, declaration, or other affidavit or document is intended for filling in any customs district;
- (f) To sign, seal, and deliver for and as the act of the CUSTOMER 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 the CUSTOMER, 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;
- (g) To sign and swear to any documents 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 the CUSTOMER;
- (h) To authorize other Customs Brokers to act as the Customer's agent;
- (I) To receive, endorse and collect checks issued for Customs duty refunds in the Customer's name drawn on the Treasury of the United States;
- (j) If the CUSTOMER is a nonresident of the United States, to accept service process on behalf of the CUSTOMER; and
- (k) To generally 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 the CUSTOMER 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 anything whatever requisite and necessary to be done in the premises as fully as the CUSTOMER 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,

Termination. The foregoing Power of Attorney is to remain in full force and effect until notice of termination in writing is duly given by either the CUSTOMER or INTERNATIONAL AUTOMATED BROKERS, INC. to the other and to a District Director of Customs, specifying the effective date of termination. Termination is effective only upon receipt of notice of termination by both the non-terminating party and a District Director of Customs. If the CUSTOMER is a partnership, however, this Power of Attorney shall have no force after the expiration of two (2) years from the date of its execution.

Terms and Conditions. The CUSTOMER acknowledges that it has received and reviewed a copy of the Terms and Conditions of Service of INTERNATIONAL AUTOMATED BROKERS, INC. The CUSTOMER agrees that each and every service provided, and invoice delivered, to CUSTOMER by INTERNATIONAL AUTOMATED BROKERS, INC. Shall be governed solely and exclusively by the provisions set forth in the aforesaid Terms and Conditions of Service unless the contrary is agreed to in a writing signed by an executive officer of INTERNATIONAL AUTOMATED BROKERS, INC. We also authorize INTERNATIONAL AUTOMATED BROKERS, INC. To perform credit checks on our company.

Terms of Payment and Late Payment Penalty. THE CUSTOMER FURTHER AGREES TO PAY THE FULL BALANCE DUE TO INTERNATIONAL AUTOMATED BROKERS, INC. IN ACCORDANCE WITH THE "PAYABLE ON PRESENTATION" LANGUAGE, WHICH APPEARS ON EACH INVOICE ISSUED TO THE CUSTOMER. This balance may include, but is not limited to, costs incurred, compensation for the services of INTERNATIONAL AUTOMATED BROKERS, INC., adjusted duty, adjusted freight charges, demurrage and other costs and expenses. The Customer specifically gives INTERNATIONAL AUTOMATED BROKERS, INC. The right to decide to which open account items the CUSTOMER'S payment can be applied. In the event such sums are not timely paid, the CUSTOMER agrees that INTERNATIONAL AUTOMATED BROKERS, INC. may, in addition to exercising any other rights not herein described, (1) terminate the relationship hereunder; and/or (2) suspend all further services including the withholding of clearances and forwarding on current shipments; (3) claim a general lien on any and all the CUSTOMER's property (and documents relating thereto) in its possession, custody or control or en route; and (4) IMPOSE A LATE PAYMENT PENALTY OF 1.5% PER MONTH (WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%) ON ANY PORTION OF THE CUSTOMER'S ACCOUNT NOT PAID AS OF THE DATE OF THE INVOICE.

Attorney's Fees. Should INTERNATIONAL AUTOMATED BROKERS, INC. consult an attorney or a collection agency to enforce any of the provisions herein and/or those provisions set forth in the aforementioned Terms and Conditions of Service which have been breached by the CUSTOMER, the CUSTOMER agrees that in addition to any other relief to which INTERNATIONAL AUTOMATED BROKERS, INC. may be entitled, the CUSTOMER will pay all costs and expenses incurred by INTERNATIONAL AUTOMATED BROKERS, INC., including ACTUAL attorney's fees, whether or not a legal action is instituted in the courts. In the event an action is instituted, the CUSTOMER agrees that the aforementioned sums may be added to the judgment as costs, and enforceable in the same way as any other sum due in respect of said judgment.

Governing Law and Venue. The CUSTOMER agrees that the laws of the State of California govern the relationship between INTERNATIONAL AUTOMATED BROKERS, INC. and itself and that the courts situated in the City of San Diego shall be the exclusive forum for the initiation of any legal proceedings between the parties, whether these be instituted by the CUSTOMER or INTERNATIONAL AUTOMATED BROKERS, INC.

Electronic transmission. Written authorization to prepare and/or transmit electronic export information, hereby authorizes International Automated Brokers, Inc. 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 United States either in writing, electronically, or by other authorized means to: act as authorized agent for export control, U.S. Census Bureau (Census Bureau) reporting, and U.S. Customs and Border Protection (CBP) purposes. Also, to prepare and transmit any Electronic Export Information (EEI) or other documents or records required to be filed by the Census Bureau, CBP, the 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 will be true and correct. Furthermore, the USPPI understands 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.

IN WITNESS WHEREOF, the CUSTOMER (8) _____

Has caused these presents to be sealed and signed: (Signature)(9) _____

(Capacity)(10) _____ (date)(11) _____
Above Name Printed

(12) WE CERTIFY THAT THE TERMS AND CONDITIONS ON THE ENCLOSED HAVE BEEN READ _____
Signature

NOTE

Please be advised of the following: "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 a separate check payable to the U.S. Customs Service."

PERSONAL GUARANTEE

NOTICE: BY EXECUTING THIS YOU BECOME PERSONALLY LIABLE FOR THE OBLIGATIONS OF THE DEBTOR NAMED BELOW.

In consideration of the extension of credit by INTERNATIONAL AUTOMATED BROKERS, INC. to: _____ (the "CUSTOMER") the undersigned hereby unconditionally guarantees payment of all amounts the CUSTOMER shall at any time owe INTERNATIONAL AUTOMATED BROKERS, INC. on account of services performed, monies outlaid, or goods cleared, whether such indebtedness is in the form of notes, bills, open account, or otherwise. This guarantee shall continue notwithstanding any change in the form of such indebtedness or renewals or extensions granted by INTERNATIONAL AUTOMATED BROKERS, INC. without the necessity of obtaining any consent of the undersigned thereto, until expressly revoked by written notice from the undersigned.

The undersigned hereby waives notice of acceptance of this Guarantee by INTERNATIONAL AUTOMATED BROKERS, INC. and notice of default or of non-payment. No delay by INTERNATIONAL AUTOMATED BROKERS, INC. in exercising any right hereunder, in taking action to collect or enforce payment of any obligation hereby guaranteed, either as against CUSTOMER or any other person otherwise liable, shall operate as a waiver of any such right or in any manner prejudice the rights of INTERNATIONAL AUTOMATED BROKERS, INC. against the undersigned.

The undersigned hereby agrees that in the event of any default by the CUSTOMER, INTERNATIONAL AUTOMATED BROKERS, INC. shall be entitled to proceed against the undersigned immediately for such payment, including any an all accrued interest on sums outstanding without prior demand or notice. The undersigned hereby waives his/her right to the benefit of any security held by INTERNATIONAL AUTOMATED BROKERS, INC., the right to enforce payment by the CUSTOMER or to compel INTERNATIONAL AUTOMATED BROKERS, INC. to proceed first against any other party or any security held by INTERNATIONAL AUTOMATED BROKERS, INC.

The undersigned further agrees to pay all actual attorney's fees and all other costs and expenses incurred by INTERNATIONAL AUTOMATED BROKERS, INC. including but not limited to any actual out-of-pocket costs incurred by INTERNATIONAL AUTOMATED BROKERS, INC. in the enforcement of this Guarantee. In the case of multiple guarantors hereunder, the liability of each guarantor shall be joint and several. Any claim arising out of, or relating to, this Guarantee or the breach thereof shall, at the option of INTERNATIONAL AUTOMATED BROKERS, INC., be settled by arbitration or by the institution of formal legal proceedings in a Court of Law. In either case, the undersigned agrees that the exclusive forum for determination shall be within the City of San Diego and that California law governs and the undersigned expressly waives any objections to this choice of law and forum.

Dated: _____

Individual's Signature

Individual's Full Name (Print)

Title

Social Security Number

Home Address

Home Telephone Number

Driver's License Number

Other information:

13. Do you carry hazardous materials, paints, resins, etc.? Yes _____ No _____ If the answer is yes; you will have to supply a list of these products.
14. Who in your company is to handle U.S. Customs matters?
Name _____
Extension Number _____
E-Mail _____
15. Do you have any items that are imported or exported under EPA? If yes, you will have to provide IAB with a list of these items and their corresponding EPA information.
16. Is there any other government agency that governs your product? FDA, DOT, F & W, etc.

Bond information:

17. Do you currently have a Customs Continuous bond? _____
18. Who was your last Customs broker? _____
Telephone Number _____

Customer Needs

19. What kind of services do you require? (Please check)
- Documentation only _____
- Compliance Help _____
- Forwarding _____
- Trucking _____
- Coordination _____
- Classification _____
- Updates on Customs issues _____
- Warehousing _____
- Distribution _____
- Visits to manufacturing sight _____

The following terms and conditions of service are copyrighted by the NCBFAA; use, by other than regular members, is prohibited. NCBFAA assumes no liability for any damages, etc., resulting from the use of the Terms and Conditions. Such use is at the sole risk and liability of the user.

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, the Terms and Conditions set forth in such other document(s) shall govern those services.

1. Definitions.

- (a) "Company" shall mean International Automated Brokers, 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 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 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 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, 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 Company warrants or represents that such person or firm will render such services nor does Company assume responsibility or liability for any 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 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 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 will immediately advise the Company of any errors, 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 of all documentation, whether in written or electronic format, and all information furnished by Customer; Customer shall use reasonable care to insure the correctness of all such information and shall indemnify 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, 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, 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 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.

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 injury to Customer, including loss or damage to Customer's goods, and 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 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:
 - (e) 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;
 - (f) 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 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 not 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 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;

(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 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 any net proceeds remaining thereafter shall be refunded to Customer.

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. Preparations 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.

19. 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 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 connections 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 United States; 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 courts of The United States;

(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 persona jurisdiction by said courts over it, and

(d) Further agree that any action to enforce a judgment may be instituted in any jurisdiction.

Copyrighted by the National Customs Brokers and Forwarders Association of America. (Revised 04/00)

INSTRUCTIONS FOR FILLING OUT THE POWER OF ATTORNEY

The power of attorney is numbered on each space that requires information, not all spaces have to be filled in, the ones labeled as “necessary information”, must be filled in without exception.

1. In here you check the box that corresponds to the type of business you have.
Individual: a person acting in a non-business capacity
Partnership: two or more individuals operating a business
Sole Proprietorship: a business owned by an individual
Limited Liability Company: an entity, which is neither a corporation nor a partnership, that is either managed by its member or, more likely by a “manager” who is empowered to handle the affairs of the company.
2. Please fill in your social security number or the I.R.S. account number. (Necessary information)
3. Full legal name of individual, partnership, corporation, sole proprietorship or Limited Liability Company. If the principal is using a fictitious business or trade name to transact business (“d/b/a name”) should also appear.

Corporation: If the legal name of a corporation on its articles of incorporation is listed then that is what should be shown. If the corporation is doing business as (d/b/a.), both the corporate and the d/b/a name should be shown.

Partnership: In the case of a partnership, the full name of each of the general partners should be shown. In the case of a limited partnership, only the names of the general partners must be listed. If the partnership is registered as a “Limited Liability Partnership” (LLP) the names of the individual partners may be omitted.

Sole Proprietorship: If the individual is doing business as (d/b/a), the individual name, as well as the d/b/a name is to be shown.

Limited Liability Company (LLC) The legal name of the LLC as registered with the State should be shown.

4. If corporations please indicate the state of incorporation.
5. To complete this insert one of the following: Individual, Partnership, Corporation, Sole Proprietorship, Limited Liability Partnership, Limited Liability Company or Unincorporated Association.
6. The address for an individual that works at home.
7. Place of transaction business.
8. The name of the business. (Necessary information).
9. Signature of the individual, or authorized person if a corporation. (Necessary information)
**** If the business is a corporation, the only persons that are eligible to sign the power of attorney are the president, vice president, CEO, CFO, or treasurer.**
10. The title or capacity of the person signing.
11. Date that the power of attorney is signed, and the name of the person signing. (Necessary information)
12. In order for us to confirm that the terms and conditions have been read please sign here. (Necessary information)

If you have any questions please give us a call at (619) 661-6464. Thank you.