

TERMS AND CONDITIONS OF SERVICE- STANDARD

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 Agent Ex, LLC, 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 principals, 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 and "ocean freight forwarder" and a "non-vessel operating carrier";

(e) "Third parties" shall include, but not be limited to, the following: "carriers, truckmen, cartmen, lightermen, 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 and security documentation on behalf of the Customer and other dealings with Government Agencies, or for arranging for transportation services, both domestically and internationally, or other logistics services in any capacity other than as a carrier.

3. Limitation of Actions.

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 3 days of the event giving rise to a claim; the failure to give the Company timely notice shall be a complete defense to any suit or action commenced by Customer.

All suits against Company must be filed and properly served on Company as follows: (i) For claims arising out of ocean transportation, within 1 year from the date of the loss; (ii) For claims arising out of brokering domestic motor carrier transportation, within 1 year from the date of the loss;(iii) For claims arising out of air transportation, within 1 year from the date of the loss; (iv) For claims arising out of the preparation and/or submission of an import entry(s), within 60 days from the date of liquidation of the entry(s); (v) For any and all other claims of any other type, within 1 year from the date of 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 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 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 parties in writing agree to the handling or transportation of the shipment at a specific rate or amount set forth in the quotation and payment arrangements for handling or transportation of the shipment are agreed to between the Company and the Customer.

6. Reliance on Information Furnished.

(a) Customer acknowledges that its required to review all documents and declarations prepared and/or filed with U.S. Customs & Border Protection, other Government Agency and/or third parties, and will immediately advise the Company of any errors, discrepancies, incorrect statements, or omissions on any declaration or other submission filed on Customers behalf;

(b) In preparing and submitting customs entries, export declarations, applications, security filings, documentation, delivery orders and/or other required data, the Company relies on the correctness of all documentation, whether in written or electronic form, and all information furnished by Customer; Customer shall use reasonable care to ensure 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, incomplete or false statement by the Customer or its agent, representative or contractor 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.
(c) Customer acknowledges that it is required to provide verified weights obtained on calibrated, certified equipment of all cargo that is

to be tendered to steamship lines and represents that Company is entitled to rely on the accuracy of such weights and to counter-sign or endorse it as agent of Customer in order to provide the certified weight to the steamship lines. The Customer agrees that it shall indemnify and hold the Company harmless from any and all claims, losses, penalties or other costs resulting from any incorrect or questionable statements of the weight provided by the Customer or its agent or contractor on which the Company relies. (d) Customer acknowledges that it is required to advise Company in advance of its intention to tender hazardous material goods and that it will otherwise comply with all federal and international hazardous material regulations.

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 in these terms and conditions, Company makes no express or implied warranties in connection with its services;

(b) Customer may obtain insurance coverage for loss or damage, up to the actual or declared value of the shipment or transaction, by requesting such coverage and agreeing to make payment therefor, which request must be confirmed in writing by the company prior to rendering services for the covered transaction(s).

(c) In all events, the Company's liability shall be limited to the following:

(i) where the claim arises from activities other than those relating to customs business, \$50 per shipment or transaction, or (ii) where the claim arises from activities relating to "Customs business", \$50 per entry or the amount of brokerage fees paid to Company for the entry, whichever is less;

(d) 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, or for the acts of third parties.

10. Advancing Money. All charges must be paid by Customer in advance unless the Company agrees in writing to extend credit to Customer; the granting of credit to a Customer in connection with a particular transaction shall not be considered a waiver of this provision by the Company.

11. Indemnification/ Hold Harmless. The Customer agrees to indemnify, defend, and hold the Company harmless from any claims and/or liability, fines, penalties and/or attorney's fees arising from the importation or exportation of Customer's merchandise and/or conduct of the Customer, including but not limited to the inaccuracy of entry, export or security data supplied by Customer or its agent or representative, 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, penalties, fines 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. Such indemnification and hold harmless shall include all claims and costs arising directly or indirectly as a result of actions the Company is required to take pursuant to Customs regulations to report to CBP when the Company separates from or cancels representation of a Customer as a result of determining, in the Company's judgment, that the Customer is intentionally attempting to use the company to defraud the U.S. Government or commit any criminal act against the U.S. Government.

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 not have 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 continuing lien on any and all property and documents relating thereto of Customer coming into Company's actual or constructive possession, custody or control or enroute, which lien shall survive delivery, for all charges, expenses or advances owed to Company with regard to the shipment on which the lien is claimed, a prior shipment(s) and/or both. Customs duties, transportation charges, and related payments advanced by the Company shall be deemed paid in trust on behalf of the Customer and treated as pass through payments made on behalf of the Customer for which the Company is acting as a mere conduit.

(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 or 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 "recordkeeper" or "recordkeeping 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. No Duty To Provide Licensing Authority. Unless requested by Customer in writing and agreed to by the Company in writing, Company shall not be responsible for determining licensing authority or obtaining any license or other authority pertaining to the export from or import into the United States.

18. No Duty To Serve as Party to the Transaction. Unless requested by Customer in writing and agreed to by an officer of the Company in writing, Company shall not be construed as a party to the Transaction including but not limited to manufacturer, seller, buyer, importer, importer of record, exporter, with any attendant obligations or responsibilities pertaining to the export from or import of merchandise into the United States or transactions in connection therewith.

19. Preparation and Issuance of Bills of Lading. Where Company prepares and/or issues a bill of lading, Customer or its agents shall supply to Company the marks necessary to identify the goods, the number of packages, the quantity, weight, and apparent condition of the goods. 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 on any bill of lading or shipping document the information supplied by Customer

20. 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.

21. 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 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.

22. Force Majeure. Company shall not be liable for losses, damages, delays, wrongful or missed deliveries or nonperformance, in whole or in part, of its responsibilities under the Agreement, resulting from circumstances beyond the control of either Company or its sub-contractors, including but not limited to: (i) acts of God, including flood, earthquake, tornado, storm, hurricane, power failure, epidemic or other severe health crisis, or other natural disaster; (ii) breaches of cyber security including but not limited to cyber outages and attacks; (iii) war, hijacking, robbery, theft, or terrorist activities; (iv) incidents or deteriorations to means of transportation, (v) embargoes, (vi) civil commotions or riots, (vii) defects, nature, or inherent vice of the goods; (viii) acts, breaches of contract or omissions by Customer, Shipper, Consignee or anyone else who may have an interest in the shipment, (ix) acts by any government or any agency or subdivision thereof, including denial or cancellation of any import/export or other necessary license; or (x) strikes, lockouts or other labor conflicts. In such event, Company reserves the right to amend any tariff or negotiated freight or logistics rates, on one day's notice, as necessary to provide the requested service.

23. 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. Company's decision to waive any provision herein, either by conduct or otherwise, shall not be deemed to be a further or continuing waiver of such provision or to otherwise waive or invalidate any other provision herein.

24. 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 Florida without giving consideration to principles of conflict of law.
Customer and Company:

(a) irrevocably consent to the jurisdiction of the United States District Court and the State Courts of Florida;

(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 personam* jurisdiction by said courts over it, and

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

TERMS AND CONDITIONS OF SERVICE- DOMESTIC UNITED STATES TRANSPORTATION SERVICES

(IMPORTANT- PLEASE CONSIDER THESE TERMS AND CONDITIONS CAREFULLY)

All domestic transport of freight coordinated on behalf of the "customer" by Agent Ex, LLC and which originate in and/ or deliver to locations within the domestic United States (including ports, marine terminals, airports, warehouses, or any other domestically located facility) are covered by the following terms and conditions. In addition to movement of freight, the following terms and conditions also cover any required domestic handling of the freight whatsoever necessary to satisfy the customer's requirements, including but not limited to transloading, container stripping, warehousing, tarping/ covering, storing, lifting, sliding, or any other.

The customer acknowledges that Agent Ex, LLC does not have its own freight handling/ storage facilities, is not a motor carrier, and intends to arrange for domestic handling and/or transportation of freight by third parties to satisfy the customer's requirements.

By offering freight to Agent Ex, LLC, the "customer" also acknowledges and agrees to the following terms and conditions covering Domestic United States Transportation Services which constitute a legally binding contract between Agent Ex, LLC, hereinafter referred to as "Company", and the "Customer", as defined below.

1. Definitions.

- (a) "Company" shall mean Agent Ex, LLC, 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 principals, 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;
- (e) "Third parties" shall include, but not be limited to, the following: "carriers, truckmen, cartmen, lightermen, 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 arranging for domestic transportation services or other logistics services in any capacity other than as a carrier.

3. Limitation of Actions.

Any claims for damage or any other must be presented to Company within 90 days of the date of the alleged loss and/or incident leading to the claim with the understanding that any liability of the Company will be limited as detailed in Paragraph 10 below. All suits against Company

must be filed and properly served on Company within 6 months from the date of the presentation of initial claim, unless a longer period is allowed in the local jurisdiction of the issue at hand.

4. No Liability for The Selection or Services of Third Parties and/or Routes. Third Party Limited Liability.

Unless services are performed by persons or firms engaged pursuant to express written instructions from the Customer, Company is authorized to engage third parties such as carriers, agents, warehousemen, forwarders, and/or any others, all of whom will be strictly considered agents of the Customer while freight is in their possession, to transport and/ or handle the freight as required, or in selecting the means, route and procedure to be followed in the handling and transportation. Any freight under the physical control of said agents of customer will be subject to any and all terms and conditions and limitations of liability maintained by said agent. 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 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. Services by Third Parties

In absence of the company physically handling or transporting freight, the company assumes no liability whatsoever as a carrier and Company is not be held responsible for any delays, loss, damage or any other expenses except as presented in Paragraph 10 below and subject to the limitations presented in Paragraph 3 above. When the company physically handles or transports the freight, it does so per the limited liability shown in Paragraph 10 below unless another contract of carriage (i.e. ocean bill of lading) is issued by the company for a specific shipment in which case the applicable terms shall apply.

6. Quotations Not Binding.

Quotations as to fees, 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 parties in writing agree to 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.

7. Reliance on Information Furnished

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 ensure 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, incomplete or false statement by the Customer or its agent, representative or contractor 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 handle the freight as necessary and/or to arrange transportation and that this information

in its entirety will be provided to the Company at a reasonable time prior to the movement of freight. The customer agrees to indemnify and hold the Company harmless against any expenses, including attorney's fees, which result from an omission, misstatement, incomplete statement, inaccuracy, or late presentation of documents, even if not a result of customer's negligence.

8. Declaring Higher Value to Third Parties

Third parties to whom the goods are entrusted limit liability for loss or damage and the Company will request excess valuation coverage only after receipt of detailed written instructions from the Customer. The customer must agree to pay any charges therefore, and the third party must agree to be responsible for the excess valuation. If no written instructions are provided or should the third party fail to agree to a higher declared value, at Company's discretion, the goods may be tendered to the third party and will be subject to the terms and conditions of the third party's limitations of liability and/ or terms and conditions of service. The goods will be further subject to the limitation of liability presented in paragraph 10 below.

9. Insurance

Unless requested to do so by the Customer in advance and in writing, Company is under no obligation to procure insurance on Customer's behalf regardless of type of shipment; in all cases, Customer shall pay all premiums and costs in connection with procuring requested insurance. Insurance will be effected by the insurance company and/or underwriter selected by the company. The company does not guarantee that insurance can or will be effected. In the event that, for whatever reason, freight will be stored in a warehouse or any other facility or location, the freight will not be covered by insurance unless the Company receives a written request from the Customer, the Customer pays the additional charge, and said coverage is accepted by the insurer. In the event of an insurer contesting its liability for any reason whatsoever, the Customer shall seek remedy directly against the insurer only and the Company shall not be held liable or responsible.

10. Disclaimers; Limitation of Liability.

- (a) Except as specifically set forth in these terms and conditions, Company makes no express or implied warranties in connection with its services;
- (b) Customer may obtain insurance coverage for loss or damage, up to the actual or declared value of the shipment or transaction, by requesting such coverage in writing in advance and agreeing to make payment for the same. Any request for insurance must be confirmed in writing by the Company prior to effecting services of moving or otherwise handling the specified freight. The company does not guarantee that insurance can or will be effected.
- (c) In all events, the Company's liability shall be limited to the following: Customer agrees that the Company shall not be liable for any damage, delay, loss, expense, or any delay of delivery of freight unless caused by the Company through negligence or other shortcoming of the company with said liability being limited to \$50 per shipment or the fees charged to the Customer for that specific shipment, whichever is less. If shipment is a partial loss then this amount shall be adjusted on a pro-rated basis.
- (d) In no event shall Company be liable or responsible for consequential, indirect, incidental, statutory, special, or punitive damages in excess of the monetary limit provided above, even if it has been put on notice of the possibility of such damages, or for the acts of third parties.

11. Advancing Money

All charges must be paid by Customer in advance unless the Company agrees in writing to extend credit to Customer; the granting of credit to a Customer in connection with a particular transaction shall not be considered a waiver of this provision by the Company. The company shall be under no obligation to advance or guarantee payment of any monies on behalf of customer for any costs whatsoever associated with a shipment.

12. Indemnification/ Hold Harmless

The Customer agrees to indemnify, defend, and hold the Company harmless from any claims and/or liability, fines, penalties, attorney's fees, or other money due, whatsoever the amount, arising from a claim or legal action instituted against the Company by a carrier, governmental agency, or any other resulting from a Customer's shipment and/or conduct of the Customer. Customer must reimburse Company for any and all amounts required to be paid by Company inclusive of any expenses incurred by the Company in defending such claim or legal action and, if applicable, expense to obtain reimbursement from the Customer.

13. C.O.D or Cash Collect Shipments

Company does not accept C.O.D. or Cash Collect domestic shipments.

14. Costs of Collection

In the event of a dispute involving monies owed to Company, the Company shall be entitled to any and 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.

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

(a) Company shall have a continuing lien on any and all property and documents relating thereto of Customer coming into Company's actual or constructive possession, custody or control or enroute, which lien shall survive delivery, for all charges, expenses or advances 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) If, after thirty days of receiving notice of lien, charges due remain unpaid then the Company shall notify Customer in writing at least 10 days in advance of its intention to exercise the right to sell such shipment(s) at public or private sale or auction with any net proceeds being applied to the due balance. Customer shall remain liable for any remaining balance due if proceeds of sales are less than that due for payment and any amount in excess of the amount due shall be remitted to Customer.

16. 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

17. Compensation of Company

The compensation of the Company for its services shall be included with the presented rates and fees of all carriers, insurance providers, and/or any

other agencies selected by the Company to transport and/or handle the goods as necessary. It is understood that the amount paid by Company to carriers, insurance providers, and/ or any other agencies may be less than that charged by Company to Customer. In the event of Customer's non-payment of an invoice issued by Company, Customer shall be responsible for and will reimburse Company for any expenses of collection and/ or litigation, including any attorney fees.

18. Force Majeure

Company shall not be liable for losses, damages, delays, wrongful or missed deliveries or nonperformance, in whole or in part, of its responsibilities under the Agreement, resulting from circumstances beyond the control of either Company or third parties, including but not limited to: (i) acts of God, including flood, earthquake, tornado, storm, hurricane, power failure, epidemic or other severe health crisis, or other natural disaster; (ii) breaches of cyber security including but not limited to cyber outages and attacks; (iii) war, hijacking, robbery, theft, or terrorist activities; (iv) incidents or deteriorations to means of transportation, (v) embargoes, (vi) civil commotions or riots, (vii) defects, nature, or inherent vice of the goods; (viii) acts, breaches of contract or omissions by Customer, Shipper, Consignee or anyone else who may have an interest in the shipment, (ix) acts by any government or any agency or subdivision thereof, including denial or cancellation of any import/export or other necessary license; or (x) strikes, lockouts or other labor conflicts. In such event, Company reserves the right to amend any tariff or negotiated freight or logistics rates, on one day's notice, as necessary to provide the requested service.

19. 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. Company's decision to waive any provision herein, either by conduct or otherwise, shall not be deemed to be a further or continuing waiver of such provision or to otherwise waive or invalidate any other provision herein.

20. Compliance with Law

Company and Customer both acknowledge that they have a responsibility to comply with all applicable local, State, and federal laws. Customer must be legally authorized to tender freight for a specific shipment to Company and customer must provide full and complete details of said shipment to Company. In the event that the shipment is considered to be hazardous materials by the relevant authorities, it is Customer's responsibility to be solely responsible to notify the company of the shipment being comprised of hazardous materials and for fully complying with all applicable laws and regulations covering shipment of hazardous materials, including but not limited to classifying, labeling, packaging, documentation, handling, or any other.

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 Florida without giving consideration to principles of conflict of law.

Customer and Company:

(a) irrevocably consent to the jurisdiction of the United States District Court and the State Courts of Florida;

(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 personam* jurisdiction by said courts over it, and
(d) further agree that any action to enforce a judgment may be instituted in any jurisdiction.