

.....
(place and date)

AUTHORIZATION

for acting in a form of the direct representative

I authorize **IFB International Freightbridge (Poland) Sp. z o.o.**
ul. Słoneczna 126, 05-506 Kolonia Lesznowola, REGON: 142329840, NIP: 527-262-55-73

to undertake to the benefit of:

.....,
(name and registered office of a person granting Authorization)

the following activities relating to the international turnover of goods:

1. examining and sampling goods before lodging the customs declaration
2. preparing necessary document and lodging the customs declaration
3. paying import and export duties and other customs duties
4. accepting goods once they have been released
5. providing security of an amount resulting from the customs debt
6. submitting appeals and other requests subject to consideration by the customs authorities
7.

I also agree for this Authorization to be further granted.

This authorization is:

.....
(signature and stamp of the Authorising Party)

Confirmation of accepting the authorization:

.....
(date and signature of the Customs Agent/Company Representative in the name of Customs Agency/Company)

Supplementing details of the Authorising Party:

- bank:.....
- bank account:.....
- person financially liable:.....
- phone:.....
- NIP {Tax Identification Number}.....
- REGON {National Register of Business Entities Number}.....

ATTENTION: In case of changing any details, the Authorising Party shall be obliged to provide current details In 14 days of their arising. When making this Authorisation a suitable stamp duty should be made.

1. The Authorising Party declares that it will assume responsibility for the correct translations of invoices to the Polish language, for the conformity of the goods with the attached consignment documents as to the value, type, quantity and weight; that the deadlines laid down during the proceedings will be met, and for providing complete documents and all the necessary information related to the product, in particular concerning the commissions (from purchase and sale), royalties, licensing fees, insurance and others having an impact on determining the customs value and the tax base of the goods.
2. The Authorising Party declares that in case of failure to provide in a specified time the goods or documents required to declare the goods they undertake to cover the costs of storing, warehousing charges, additional shipping costs or any other costs incurred in the process of handling the goods.
3. The Authorising Party declares that it authorises the company IFB International Freightbridge Poland Sp. z o.o to issue invoices without their signature.
4. In case where the IFB company issues any financial deposits in the name of the Authorising Party to cover necessary customs duties or taxes to fulfil any and all requirements for the goods to get market authorisation, the amount of deposits issued should be paid to the IFB bank account within the time limit set in the forwarding contract. The IFB company undertakes to communicate its bank account number, amount and payment date on the day of the goods clearing customs.
5. In case of the IFB company managing deferred VAT import customs according to Art. 33a of the VAT Act, the Authorising Party declares and undertakes it will send, in a timely manner, to the IFB company copies of VAT declarations filed to the Tax Office accounting for VAT deferred during clearing customs along with the confirmation of the date of filing to the Tax Office and VAT registers which will clearly indicate taking into account the VAT due to importing goods, according to the Art. 33a of the Act. Failure to fulfil this obligation by the Authorising Party will result in the IFB company suspending import customs clearance with deferred VAT according to Art. 33a of the VAT Act.
6. The Authorising Party undertakes to attach the following documents: 1) KRS or business register entry; 2) certificate of assigning a REGON number; 3) certificate of assigning a NIP number; 4) confirmation of assigning an EORI number; 5) obligation to deliver VAT documentation (applies to entities using deferred VAT import customs according to Art 33a VAT Act) The documents mentioned above in points 1 - 4) must not be older than three months before the date of submission of the authorization. In the event of changes in the content of these documents the Authorising Party undertakes to provide them to IFB within 7 days from the date of the change.
7. When submitting this authorisation, 2 stamp duty payments must be made - a payment of PLN 17.00 titled "authorisations fee" and a payment of PLN 17.00 titled "assignments of claims fee". The amount should be paid to the account of the City council of Poznan 94 1020 4027 0000 1602 1262 0763.
8. The Authorising Party undertakes to update the documents and inform the IFB company in writing about any relevant changes (e.g. change of address, registry changes, change in persons authorised to represent) as well as any activities undertaken against it (or concerning it) resulting from insolvency or restructuring law - within 7 days from the date of the events in question.
9. The documents prepared along with three originals of the authorisation and a confirmation of stamp duty are to be sent to the IFB company at: IFB International Freightbridge Poland Sp. z o.o. ul. Kadlubowcow 2, 81-336 Gdynia.

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(date, signature and position of the person or persons authorised to represent the company)