



# A.T.I. North Point, Inc.

7 Market Place, New Hope, PA 18938

FMC #024794n

## POWER OF ATTORNEY AS: BUYER'S AGENT, SHIPPING AGENT, SHIPPER OR EXPORTER

Date \_\_\_\_\_

(Foreign Principal Party in Interest (FPPI): party shown on the transportation document to whom final delivery or end-use of the goods will be made. This party may be the ultimate consignee).

1) Owner (Foreign Principal Party in Interest (FPPI))

Person in Charge \_\_\_\_\_

Company Name \_\_\_\_\_

Street Address \_\_\_\_\_

City \_\_\_\_\_

Country \_\_\_\_\_

Phone \_\_\_\_\_

Cell \_\_\_\_\_

Fax \_\_\_\_\_

Social Security #: \_\_\_\_\_

Passport #: \_\_\_\_\_

Social Security #: This is only necessary if the FPPI has authorized the below party, and/or employees thereof, to obtain an EIN from the I.R.S.

Employer Identification Number (EIN) Online \_\_\_\_\_

<https://sa.www4.irs.gov/modiein/individual/index.jsp>

Can file as "sole proprietor". Takes approx. 15 min. We can process on your behalf for \$100 and will require your S.S.# to do so.

Signature of person or entity's stamp \_\_\_\_\_

Print name of person \_\_\_\_\_

2) I, the above named party, hereby appoint the below party, and/or employees thereof, to be my lawful attorney, shipping agent, buyer's agent, order party to negotiate terms, acquire, purchase, sell, exchange, convey personal property such as but not limited to motor vehicles, trailers, trucks, motorhomes, as my attorney-in-fact shall deem proper; to execute, acknowledge & deliver, under seal or otherwise, any & all assignments, transfer, titles, papers, bill of sale documents, or other instruments which my attorney-in-fact shall deem necessary in connection therewith; to purchase, sell or otherwise dispose of, assign, transfer, convey personal property such as but not limited to motor vehicles, trailers, trucks, motorhomes, now & hereafter on my behalf, whether standing in my name or otherwise, & wherever situated. This appointment is extended to process & submit all necessary documentation for all shipment(s) hereafter on behalf of the above mentioned party to satisfy the U.S. export/import requirements, including use A.T.I. North Point, Inc.'s U.S. address, arrange for the purchase of personal property, &/or terms, transport, packing, of same. By entering my S.S. #, EIN, or Passport on this form, I authorize A.T.I. North Point, Inc. to act as my shipping agent, buyer's agent, order party, shipper or third party & if necessary, to apply for & receive the EIN on my behalf & answer questions about completion of the form. A copy of this signed statement, completed & signed Form SS-4 will be retained in our files.

3) This power of attorney is given to the below party;

Company Name A.T.I. NORTH POINT, INC., 7 MARKET PLACE, NEW HOPE, PA 18938, (215) 862-6300

Name Printed \_\_\_\_\_

Signature \_\_\_\_\_

1) Charges are as quoted separately & do not include any overseas charges unless otherwise specified. 2) Payment required in U.S. & in USD (prepaid), prior to pick up of cargo, & must be made by cash equivalent such as but not limited to; bank certified check, money order, bank cashier's check or wire transfer. 3) Rates, trucks, ships, pick up, sailing dates & delivery dates, are subject to change without notice. 4) A.T.I. North Point, Inc.'s (ATI NP) customer will be defined as the party involved in negotiating & accepting the service rates, "cargo owner" or "authorized party" of cargo owner. 5) In the event that your (ATI NP's Customer) account remains overdue &/or unpaid or in any dispute involving monies owed to ATI NP, ATI NP may elect, without waiving any other rights or remedies, to commence collection proceedings against you. Should ATI NP commence such collection proceedings, you agree to pay all costs, expenses, interest & fees incurred by us, including reasonable attorney fee & interest at 15% per annum or the highest rate allowed by law, whichever is less, unless a lower amount is agreed to by ATI, NP even if the collection proceedings do not result in formal litigation. 6) Minimum cancellation fee once booking has been confirmed is \$250 but can be greater depending on circumstances such as but not limited too if permits have been ordered. We agree that ATI NP has a lien on any & all property (& documents relating thereto) of ATI NP's customer in its possession, custody or control or en route for all claims for charges, expenses or advances incurred or earned by ATI NP in connection with any shipments of ATI NP's customer. 7) I hereby declare that neither I nor any of my agents, clients or other representatives, are loading any restricted cargo into the container, or cargo, for which I'm requesting this booking. 8) Rates quoted in USD & valid for 30 days. 9) All rates include current month's fuel surcharge, subject to change monthly. 10) If ocean shipping, a copy of b/l is required. 11) if permits required, rates include civilian pilot cars & permits unless stated otherwise. 12) Extra requirements by Province, State, County/RM or City including 3rd party charges such as Police, Hydro, Bucket Trucks, Route Surveys, Traffic Signal Turning, Railway Crossings will be charged out at cost plus 10% unless otherwise stated in quote. 13) Estimates of 3rd party costs (if provided) are for budgetary use only & subject to change at the time of shipping. 14) Carbon Tax will be charged on all shipments originating, & delivering in the province of Alberta. 15) Rates not valid during spring road bans unless stated otherwise in quote. 16) Rates quoted do not include tarping, unless stated otherwise. A tarping fee will apply if required. 17) Rates are based on dimensions shown, any variation will void quote. 18) Loads are organized in the matter & form as shown above - any changes to this load order at the time of transport may void quote. 19) Rates are based on availability of equipment, & subject to road conditions, construction & weather. 20) Rates for OVER DIMENSIONAL shipments are based on an ASSUMED route. Prices may change at the time of shipment due to actual Over Dimensional Routing. 21) Rates include 2 hours of loading & 2 hours of unloading unless stated otherwise. Additional time will be charged out if these times & exceeded. 22) 4 pieces of standard 4x4 dunnage included, extra or custom dunnage can be supplied at cost plus 10%. 23) ATI NP is not responsible for cranes to load & unload freight. Customer must supply equipment to assist with assembly of heavy haul trailers if required. 24) ATI NP is not responsible for damage due to improper packaging or protection of cargo. 25) Project Managers Cost (if required) will be charged out EXTRA in addition to prices quoted. 26) Extra charges will apply if direct discharge is required for port loading or unloading. 27) ATI NP will make every effort to meet requested pick up & delivery schedules. Pickup & delivery times are ESTIMATED, not guaranteed. 28) ATI NP will not be held liable for storage, liquidated or consequential damages caused by failure or perceived failure to pick up &/or deliver on a particular date or time period. 29) ATI NP will not be held liable for liquidated or consequential damages caused by freight damage occurring before, during or after freight movement. 30) Maximum liability for loss or damage varies. 31) All shipments shall be subject to the conditions of carriage noted on the Bill of Lading. 32) Awarding of freight shall constitute acceptance of the above terms. 33) Rate is for transport & excludes port fees, duty, cranes, customs formalities at either side, US, Canada, Mexico or other.