



CANTRANS GLOBAL INC.

GENERAL CONDITIONS AND CREDIT TERMS

These General Conditions and Credit Terms form part of and are to be read in conjunction with Cantrans Global Inc. Standard Trading Conditions, and can be found at www.cantransglobal.com or are available separately upon request. The Standard Trading Conditions prevail in the event of any inconsistency with the terms set out below.

GENERAL CONDITIONS

1. All work shall be undertaken in accordance with our Standard Trading Conditions.
 2. All prices, rates and charges quoted are subject to change with or without notice.
 3. All amounts quoted are expressed on a GST/PST/RST exclusive basis.
 4. Duty / Freight and disbursement is payable against disbursement invoice
 5. Air freight charges will be calculated on weight or volume, whichever is the greater, using a volume/weight ratio of 6000cm³ = 1 kg or 167 kg = 1 m³.
 6. Ocean freight rates are per m³ or per 250 kg = 1 m³ whichever is the greater or per 20' /40' General Purpose containers. Special equipment such as Open Top or Flat Rack Container may be subject to surcharge.
 7. All packing material must be fumigated as required by any applicable quarantine authorities. No fumigation is included in any quotation provided and any charges incurred are payable by the Client.
 8. Insurance, storage costs, disbursements applicable to "collect" import shipments, and demurrage are not included in any quotation unless specifically stated.
 9. Quotations for Customs clearance do not include any non-routine activities such as inspections, verifications, quarantine and extensive tariff research.
 10. Unless otherwise stated or specifically included in Cantrans Global Inc.'s quotation for carriage, rates quoted do not include surcharges applied by carriers and those will be payable by the Client in addition to the quoted rates.
 11. If shipments move prior to Cantrans Global Inc. receiving a signed acceptance of this proposal, then these rates cannot be guaranteed.
 12. Storage Charges may apply to shipments where Cantrans Global Inc. are not the clearing agent.
- Cartage Contractors, Airlines and Domestic Cartage Contractors currently impose freight fuel surcharges at a range of different rates and methodologies, whether separately or as part of the base freight costs. Cantrans Global Inc. includes a charge on all freight costs for fuel surcharges, this charge may vary from the surcharge imposed by a cartage contractor on your consignment. Fuel surcharges can change with or without prior notice.

13. Shipping Lines/NVOCC's currently impose freight bunker surcharges at a range of different rates and methodologies, whether separately or as part of the base freight costs. Cantrans Global Inc. includes a charge on all ocean freight costs for bunker surcharges (called BAF, BUC or EFAF) for FCL and LCL cargo. Bunker surcharges can change with or without prior notice. Ocean freight charges quoted in United States Dollars or Euros may be converted to the currency of the country of origin at the shipping line exchange rate. Unless stated otherwise, all freight and import charges are payable in the currency Canada. Exchange hedge as quoted shall be added after conversion at rate applicable at the date and time of conversion. Quotations cover general cargo only. Quotations for perishable or valuable cargo, Dangerous Goods, and/or cargo not suitable for stowage in standard 20" or 40" containers (ocean freight) or standard lower deck containers (air freight) are available upon request.

14- Consignments requiring release by a bank shall not be released until written authorisation for release from the nominated bank is received.

15. Cantrans Global Inc. is authorized to accept at the Clients or Customs Consignee 's risk cheques in payment of "Cash on Delivery " collections and accepts no responsibility or liability in respect of such acceptance.

16. Cantrans Global Inc. may apply physical screening to comply with governmental or regulatory authority requirements and Cargo will be subject to security and clearing procedures. The associated costs, unless otherwise specified, will be applied based on Regional or Country specific rates and conditions. It is illegal to consign cargo, without authorisation, an explosive or incendiary device

17. The Client is responsible for compliance with all legal requirements concerning the timeliness, completeness and accuracy of shipment information. The Client understands and recognizes that the provision of late, incomplete or incorrect information may have serious effects, such as delays to flights, denied or delayed permission to land or unload flights and/or the imposition of heavy fines by governmental or regulatory authorities.

18. The Client agrees to indemnify Cantrans Global Inc. for any and all fines, penalties, losses, costs and damages that Dynamic Shipping may incur or suffer, and all fines, penalties, losses, costs and damages a third party may incur or suffer, which arise from or are caused by late, incomplete or inaccurate information provided by the Client.

19. Unless otherwise agreed by Cantrans Global Inc. in writing, a Cantrans Global Inc. Shipper's letter of Instruction is required for all export consignments.

CREDIT TERMS

1) Unless Cantrans Global Inc. has agreed in writing to alternative credit arrangements, no credit will be given to the Client and all business will be transacted on a "cash in advance" basis with Cantrans Global Inc. having no obligation to perform any service or release any goods until payment has been made in full. Any credit arrangements agreed to by Cantrans Global Inc. shall not, unless otherwise stated in writing, extend to "collect" freight, Customs duty, goods and services tax or any other Government taxes or imposts.

Cantrans Global Inc. may however, at its sole discretion and as a Client service, disburse monies immediately to facilitate prompt clearance and delivery. The Client agrees that where this occurs it will reimburse Cantrans Global Inc. within 72 hours of being notified of the payments made.

2) The cost of charter traffic must in all circumstances be paid by the Client in full on the date advised to the Client by Cantrans Global Inc. which will in all cases be prior to the start of the flight.

3. Where credit is granted, payment in full will be required by the 20th day of the month following invoicing unless otherwise agreed. Any outstanding amounts that become overdue will be placed in the hands of a collection agent and credit will not be provided for any subsequent transactions.

The Client agrees to indemnify Cantrans Global Inc. against all costs, whether commissions, legal fees or otherwise, incurred Cantrans Global Inc. or Cantrans Global Inc.'s duly authorized agents relating to the recovery of any monies, goods or services that may be outstanding from time to time pursuant to these credit terms.

4. Any dishonored cheque will attract a dishonored cheque fee.

5. Copies of invoices will be provided once only without charge. A charge will apply for subsequent copies.

6. Interest will be charged on a daily basis on all amounts not paid by the due date, at Cantrans Global Inc.'s bank overdraft rate from time to time plus 5% (if in overdraft), or at the bank prime deposit rate available to Cantrans Global Inc. (if in credit) from the day on which each amount became overdue until the date of payment.

CREDIT CHECKS

The Client consents to Cantrans Global Inc. giving to, and seeking from, any other person, including any credit reporter, personal information about the Client for the purpose of enabling Cantrans Global Inc. and any credit reporter to assess, on an ongoing basis, the Client's financial standing and/or creditworthiness; and also to assist in the collection of overdue payments.

RIGHT OF LIEN

Any Goods which are or which come into the possession of Cantrans Global Inc. or its servants or agents or any carrier as defined in the Shippers Letter of Instruction are subject to a general and particular lien for all charges due or which may become due to Cantrans Global Inc. or any carrier on any account and whether or not the charges due are in respect of the goods being held. If the lien is not satisfied within 90 days of such payment being due, then Dynamic Shipping or any carrier, having given notice of the lien to the Shipper, may at their option either:

remove such Goods or any part thereof and store them in such place and manner as they shall think proper and at the risk and expense of the Client, Shipper or other party with an interest in the Goods;

or

b) open the package and sell Goods or part thereof upon such terms as they shall think fit and apply the proceeds in or towards discharge of the lien and costs of sale without being liable to any damage or loss thereby caused.