

BLANKET DEDUCTION AUTHORIZATION
(to be placed on company letterhead)

TO: L.E. Coppersmith Inc.

FROM: _____
Name of Importer of Record

TO: _____ FROM: _____
Date Date

This blanket authorization confirms that I, _____ (name)

_____ (title) of the above named company authorizes Coppersmith, as my Customs Broker, to deduct CIF, CFR or any non-dutiable charges provided on the commercial invoice, arrival notice, or other documents provided by the shipper, supplier or invoicing party, on my behalf.

I acknowledge that I am responsible to US Customs and Border Protection, in the event of an inquiry or audit to produce acceptable documentation substantiating the deductions are the actual amounts paid.

I acknowledge I have been provided a copy of the Treasury Decision 00-20 on, ' Proper Deductions of Freight and Other Costs from Customs Value' and understand my obligations contained therein. This document can also be accessed on the Coppersmith Inc. website at www.coppersmith.com.

This authorization is effective for the dates entered above and needs to be updated annually or whenever there are any changes in the interim.

Signature

Date