



Power of Attorney for Entry of a Single Importation

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|---------------------------------------|---|---------------------------|---------------------------------------|---------------|
| EXPORTER INFORMATION | COMPANY NAME: GRIZZLY INDUSTRIAL, INC. | | PO/INVOICE NUMBER: | INVOICE DATE: |
| | ADDRESS: PO BOX 2069 | | | |
| | CITY: BELLINGHAM | STATE/PROVINCE: WA | ZIP/POSTAL CODE: 98227-2069 | |
| | CONTACT NAME: FOREIGN ORDERS DEPT. | TITLE: | EMAIL ADDRESS: ORD@GRIZZLY.COM | |
| | TELEPHONE: 360-647-0801 | FAX: 360-671-8375 | | |
| | SHIPMENT DESCRIPTION: WOODWORKING AND METALWORKING TOOLS, MACHINES AND ACCESSORIES | | SHIPMENT VALUE: | |
| | COMPANY NAME AS REGISTERED WITH REVENUE CANADA: | | DATE: N/A | |
| IMPORTER OF RECORD INFORMATION | ADDRESS: | | | |
| | CITY: | STATE/PROVINCE: | ZIP/POSTAL CODE: | |
| | CONTACT NAME: | TITLE: | EMAIL ADDRESS: | |
| | TELEPHONE: | FAX: | GST NO.: | |
| | REVENUE CANADA BUSINESS NUMBER: | | | |
| | | | | |

I _____ hereby authorize UPS Canada Brokerage to enter on my behalf at Canada Border Services Agency (CBSA) the above goods described. I understand that I am responsible for all fees related to customs clearance.

Name/Title (Please Print): _____

Signature: _____

PAYMENT INFORMATION

Due to the fact that you do not have an account with us (UPS Brokerage), we will require credit card information (see below) for processing the shipment through Canada Customs, which must be finalized before the shipment is released from Customs.

Please provide the best telephone number(s) for us to call you for your credit card information. Do not provide credit card information on this form.

CONTACT NAME: _____

DAY-TIME PHONE: _____

ALTERNTE PHONE: _____

PLEASE E-MAIL YOUR COMPLETED FORM TO GRIZZLY INDUSTRIAL AT ORD@GRIZZLY.COM OR FAX IT TO 360-671-8375.