

for FISCAL REPRESENTATION

Company:	<input type="text"/>		
Address:	<input type="text"/>		
Country/Zip/City:	<input type="text"/>	Kontakt:	<input type="text"/>
E-Mail:	<input type="text"/>	Phone:	<input type="text"/>
VAT-ID:	<input type="text"/>	Fax:	<input type="text"/>
AEO-Nr.	<input type="text"/>	EORI Nr.:	<input type="text"/>

Contactdetails (Person, Address eMail)

for Accounting:	<input type="text"/>
for VAT evidence:	<input type="text"/>

We hereby give the company **Cross Trans Service GmbH, Geo-Plate-Str. 4, 27568 Bremerhaven,**
VAT-ID: DE812216260

power of attorney for the fiscal representation in accordance with paragraph 22a et seq. UStG (Law on turnover tax) on the basis of the ADSP (**).

Hereby the company **Cross Trans Service GmbH** is authorised.

§ to fulfil the obligations arising after customs clearance from intra-Community deliveries to us / our customers (*), as a fiscal representative in Germany.

- to file the tax return in Germany as fiscal representative in accordance with paragraph 22b(2) first sentence UStG,
- to file the recapitulative statement as fiscal representative in accordance with paragraph 22b (2) sentence 2 UStG,
- to file the Intrastat declaration with the Federal Statistical Office (Deutsches Statistisches Bundesamt) as fiscal representative.
- as fiscal representative amend the trade documents in pursuance of §22 c UStG

We confirm:

1. We are neither resident nor registered for tax purposes in the Federal Republic of Germany, we carry out exclusively tax exempt sales and are not entitled to deduct VAT. We thus fulfil the requirements of paragraph 22a (1) UStG. We inform the agent about any change in this regard in writing without delay.
2. We assume sole responsibility for the completeness, accuracy and authenticity of all documents and information that are necessary for the execution of the orders and commit to the delivery of a duplicate of the bill for sales in Germany, in which the fiscal representation is made use of.
3. We will, upon completion, commit ourselves to make available a VAT certificate in accordance with paragraph 17a UStDV to the agent.
4. We agree for the use and storage of our data for the purpose of the agreed contractual activities.

place, date	name	company stamp / legally binding signature
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(*) Please delete where not applicable

(**)We operate exclusively in accordance with the latest version of the Allgemeinen Deutschen Spediteurbedingungen - ADSp - (German Freight Forwarders' General Terms and Conditions). These limit in clause 23 ADSp the legal liability for damage to goods in case of damage to goods whilst in the care of a forwarder to € 5/kg, in accordance with Art. 431 of the German Commercial Code (HGB); in case of multimodal transports including sea transport to 2 SDR/kg. In addition the liability is limited to € 1 Million per damage respectively to € 2 Million per event or 2 SDR/kg whichever is the greater. The parties agree subsidiary, that (1) clause 27 ADSp does neither extend the liability nor the responsibility of the forwarder for agents, servants, employees or crewmembers beyond legal regulations as Art. 507 HGB, Art. 25 MC, Art. 36 CIM, Art. 20, 21 CMNI for the benefit of the principal, (2) the freight forwarder as a sea carrier is only liable for fault of his own part in case of risks provided in Art. 512 paragraph 2 no. 1 HGB such as default in navigation of the ship or fire on board and (3) the freight forwarder as a carrier defined in CMNI is relieved of liability in compliance with the requirements provided in Art. 25 paragraph 2 CMNI such as default in navigation of the ship, fire on board or defects of vessel.