

PCI LOGISTICS, INC.

Terms and Conditions of Service

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All shipments to or from the Customer, which term shall include the exporter, importer, sender, receiver, owner, consignor, consignee, transferor or transferee of the shipments, will be handled by **PCI Logistics, Inc.** (herein called the Company) on the following terms and conditions. The current version of these Terms is available at pci.world/terms.

1. Acceptance of Terms.

These terms govern all services performed by Company for Customer, and Customer is deemed to have accepted these terms upon the earliest of: (a) Customer's written or electronic signature on any document referencing these terms; (b) Customer's engagement of Company for any service after receiving notice of these terms by any means, including but not limited to: notice printed on or referenced by a Bill of Lading, Delivery Order, invoice, quote, or other transactional document; notice posted on Company's website at pci.world/terms or any successor URL; or notice provided by email or other written communication; (c) Customer's payment of any invoice issued by Company under these terms; or (d) any other manifestation of assent under applicable law, including but not limited to the Uniform Electronic Transactions Act and the federal Electronic Signatures in Global and National Commerce Act (E-SIGN Act). Customer agrees that these terms may be amended by Company from time to time, with notice provided by updating the version posted at pci.world/terms. Customer's continued use of Company's services after such notice shall constitute acceptance of the amended terms.

2. Services by Third Parties.

Unless the Company carries, stores or otherwise physically handles the shipment, and loss, damage, expense or delay occurs during such activity, the Company assumes no liability as a carrier and is not to be held responsible for any loss, damage, expense or delay to the goods to be forwarded or imported except as provided in paragraph 9 and subject to the limitations of paragraph 9 below, but undertakes only to use reasonable care in the selection of carriers, truckmen, lightermen, forwarders, customs brokers, agents, warehousemen and others to whom it may entrust the goods for transportation, cartage, handling and/or delivery and/or storage or otherwise. When the Company carries, stores or otherwise physically handles the shipment, it does so subject to the limitation of liability set forth in paragraph 9 below unless a separate bill of lading, air waybill or other contract of carriage is issued by the Company, in which event the terms thereof shall govern.

3. Liability Limitations of Third Parties.

The Company is authorized to select and engage carriers, truckmen, lightermen, forwarders, customs brokers, agents, warehousemen and others, as required, to transport, store, deal with and deliver the goods, all of whom shall be considered as the agents of the Customer, and the goods may be entrusted to such agencies subject to all conditions as to limitation of liability for loss, damage, expense or delay and to all rules, regulations, requirements and conditions, whether printed, written or stamped, appearing in bills of lading, receipts or tariffs issued by such carriers, truckmen, lightermen, forwarders, customs brokers, agents, warehousemen and others. The Company shall under no circumstances be liable for any loss, damage, expense or delay to the goods for any reason whatsoever when said goods are in custody, possession or control of third parties selected by the Company to forward, enter and clear, transport or render other services with respect to such goods.

4. Choosing Routes or Agents.

Unless express instructions in writing are received from the Customer, the Company has complete freedom in choosing the means, route and procedure to be followed in the handling, transportation and delivery of the goods. Advice by the Company to the Customer that a particular person or firm has been selected to render services with respect to the goods shall not be construed to mean that the Company warrants or represents that such person or firm will render such services.

5. Quotations Not Binding.

Quotations as to fees, rates of duty, freight charges, insurance premiums or other charges given by the Company to the Customer are for informational purposes only and are subject to change without notice and shall not under any circumstances be binding upon the Company unless the Company in writing specifically undertakes the handling or transportation of the shipment at a specific rate.

6. Duty to Furnish Information.

(a) On an import at a reasonable time prior to entering of the goods for U.S. Customs, the Customer shall furnish to the Company invoices in proper form and other documents necessary or useful in the preparation of the U.S. Customs entry and, also, such further information as may be sufficient to establish, inter alia, the classification, the country of origin, the genuineness of the merchandise and any mark or symbol associated with it, the Customer's right to import and/or distribute the merchandise, and the merchandise admissibility, pursuant to U.S. law or regulation. If the Customer fails in a timely manner to furnish such information or documents, in whole or in part, as may be required to complete U.S. Customs entry or comply with U.S. laws or regulations, or if the information or documents furnished are inaccurate or incomplete, the Company shall be obligated only to use its best judgement in connection with the shipment and in no instance shall be charged with knowledge by the Customer of the true circumstances to which such inaccurate, incomplete, or omitted information or document pertains. Where a bond is required by U.S. Customs to be given for the production of any document or the performance of any act, the Customer shall be deemed bound by the terms of the bond notwithstanding the fact that the bond has been executed by the Company as principal, it being understood that the Company entered into such

undertaking at the instance and on behalf of the Customer, and the Customer shall indemnify and hold the Company harmless for the consequences of any breach of the terms of the bond.

(b) On an export at a reasonable time prior to the exportation of the shipment the Customer shall furnish to the Company the commercial invoice in proper form and number, a proper consular declaration, weights, measures, values and other information in the language of and as may be required by the laws and regulations of the U.S. and the country of destination of the goods.

(c) On an export or import the Company shall not in any way be responsible or liable for increased duty, penalty, fine or expense unless caused by the negligence or other fault of the Company, in which event its liability to the Customer shall be governed by the provisions of paragraphs 9-10 below. The Customer shall be bound by and warrant the accuracy of all invoices, documents and information furnished to the Company by the Customer or its agent for export, entry or other purposes and the Customer agrees to indemnify and hold harmless the Company against any increased duty, penalty, fine or expense including attorneys fees, resulting from any inaccuracy, incomplete statement, omission or any failure to make timely presentation, even if not due to any negligence of the Customer.

7. Importer of Record Responsibilities.

Customer acknowledges that, as the U.S. Importer of Record (or, for shipments where Customer is the consignee or party in interest, the party legally responsible for the import), Customer is solely and ultimately liable under federal law for: (a) all duties, taxes, tariffs, and fees assessed by U.S. Customs and Border Protection or other government agencies, regardless of when assessed or the basis of assessment; (b) all costs associated with CBP-ordered examinations, inspections, or holds, including but not limited to transportation to and from a Centralized Examination Station (CES), devanning, examination, re-loading, and CES facility fees; (c) all demurrage, detention, per diem, storage, and similar charges assessed by ocean carriers, terminals, chassis providers, or other third parties as a result of any government-ordered hold, examination, delay, or for any other reason; and (d) any costs reasonably incurred by Company to prevent escalation of charges, including but not limited to costs incurred to avoid the cargo being moved to General Order status.

Customer further acknowledges that Company has no authority to dispute, negotiate, or refuse payment of such government-assessed or third-party charges at the time of assessment. Where Company advances such charges on Customer's behalf to facilitate cargo release or mitigate further charges, Customer's obligation to reimburse Company for such advances is independent of any dispute Customer may have with the assessing authority or third party. Customer's right to pursue refunds, protests, or other remedies against the assessing authority shall not affect Customer's obligation to reimburse Company.

8. Declaring Higher Valuation.

Inasmuch as truckers, carriers, warehousemen and others to whom the goods are entrusted usually limit their liability for loss or damage unless a higher value is declared and a charge based on such higher value is agreed to by said truckers, etc., the Company must receive specific written instructions from the Customer to pay such higher charge based on valuation and the trucker, etc. must accept such higher declared value; otherwise the valuation placed by the Customer on the goods shall be considered solely for export or customs purposes and the goods will be delivered to the truckers, etc. subject to the limitation of liability set forth herein in paragraphs 9-10 below with respect to any claim against the Company and subject to the provisions of paragraph 3 above.

9. Insurance.

The Company will make reasonable efforts to effect marine, fire, theft and other insurance upon the goods only after specific written instructions have been received by the Company in sufficient time prior to shipment from point of origin, and the Customer at the same time states specifically the kind and amount of insurance to be paid. The Company does not undertake or warrant that such insurance can or will be placed. Unless the Customer has its own open marine policy and instructs the Company to effect insurance under such policy, insurance is to be effected with one or more insurance companies or other underwriters to be selected by the Company. Any insurance placed shall be governed by the certificate or policy issued and will only be effective when accepted by such insurance companies or underwriters. Should an insurer dispute its liability for any reason, the insured shall have recourse against the insurer only and the Company shall not be under any responsibility or liability in relation thereto, notwithstanding that the premium upon the policy may not be at the same rates as that charged or paid to the Company by the Customer, or that the shipment was insured under a policy in the name of the Company. Insurance premiums and the charge of the Company for arranging the same shall be at the Customer's expense. If for any reason the goods are held in warehouse, or elsewhere, the same will not be covered by any insurance, unless the Company receives written instructions from the Customer. Unless specifically agreed in writing, the Company assumes no responsibility to effect insurance on any export or import shipment which it does not handle.

10. Limitation of Liability for Loss, etc.

(a) The Customer agrees that the Company shall only be liable for any loss, damage, expense or delay to the goods resulting from the negligence or other fault of the Company; such liability shall be limited to an amount equal to the lesser of fifty dollars (\$50.00) per entry or shipment or the fee(s) charged for services, provided that, in the case of partial loss, such amount will be adjusted, pro rata; (b) Where the Company issues its own bill of lading and receives freight charges as its compensation, Customer has the option of paying a special compensation and increasing the limit of Company's liability up to the shipment's actual value; however, such option must be exercised by written agreement, entered into prior to any covered transaction(s), setting forth the limit of the Company's liability and the compensation received; (c) In instances other than in (b) above, unless the Customer makes specific written arrangements with the Company to pay special compensation and declare a higher value and Company agrees in writing, liability is limited to the amount set forth in (a) above; (d) Customer agrees that the Company shall, in no event, be liable for consequential, punitive, statutory or special damages in excess of the monetary limit provided for above.

11. Presenting Claims.

Company shall not be liable under paragraph 10 for any claims not presented to it in writing within 90 days of either the date of loss or incident giving rise to the claim; no suit to recover for any claim or demand hereunder shall be maintained against the Company unless instituted within six (6) months after the presentation of the said claim or such longer period provided for under statute(s) of the State having jurisdiction of the matter.

12. Advancing Money.

The Company shall not be obliged to incur any expense, guarantee payment or advance any money in connection with the importing, forwarding, transporting, insuring, storing or cooperating of the goods, unless the same is previously provided to the Company by the Customer on demand. The Company shall be under no obligation to advance freight charges, customs duties or taxes on any shipment, nor shall any advance by the Company be construed as a waiver of the provisions hereof.

13. Advanced Funds Held in Trust.

Any monies advanced by Company on behalf of Customer — including but not limited to customs duties, taxes, fees, freight charges, examination fees, demurrage, detention, storage, or other charges paid to U.S. Customs and Border Protection, other government agencies, carriers, terminals, or third-party facilities — shall be deemed advanced solely as a conduit for Customer's benefit and to facilitate the movement and release of Customer's goods. Such advances do not become the property of Company, do not transfer Customer's underlying obligation to Company, and shall be reimbursed by Customer in full upon invoice. Customer's obligation to reimburse Company for such advances shall survive any termination of the parties' relationship and shall not be subject to setoff, recoupment, or counterclaim of any kind.

14. Indemnification for Freight, Duties.

In the event that a carrier, other person or any governmental agency makes a claim or institutes legal action against the Company for ocean or other freight, duties, fines, penalties, liquidated damages or other money due arising from a shipment of goods of the Customer, the Customer agrees to indemnify and hold harmless the Company for any amount the Company may be required to pay such carrier, other person or governmental agency together with reasonable expenses, including attorneys fees, incurred by the Company in connection with defending such claim or legal action and obtaining reimbursement from the Customer. The Customer further agrees to indemnify and hold the Company harmless against any conduct of the Customer, including any inaccuracy of entry, export, or security data supplied by the Customer or its agent or representative, which violates any federal, state, or other laws. The confiscation or detention of the goods by any governmental authority shall not affect or diminish the liability of the Customer to the Company to pay all charges or other money due promptly on demand.

15. C.O.D. Shipments.

Goods received with Customers or other persons instructions to Collect on Delivery (C.O.D.) by drafts or otherwise, or to collect on any specified terms by time drafts or otherwise, are accepted by the Company only upon the express understanding that it will exercise reasonable care in the selection of a bank, correspondent, carrier or agent to whom it will send such item for collection, and the Company will not be responsible for any act, omission, default, suspension, insolvency or want of care, negligence, or fault of such bank, correspondent, carrier or agent, nor for any delay in remittance lost in exchange, or during transmission, or while in the course of collection.

16. General Lien on Any Property.

The Company shall have a general lien on any and all property (and documents relating thereto) of the Customer, in its possession, custody or control or en route, for all claims for charges, expenses or advances incurred by the Company in connection with any shipments of the Customer and if such claim remains unsatisfied for thirty (30) days after demand for its payment is made, the Company may sell at public auction or private sale, upon ten (10) days written notice, registered mail (R.R.R.), to the Customer, the goods, wares and/or merchandise, or so much thereof as may be necessary to satisfy such lien, and apply the net proceeds of such sale to the payment of the amount due to the Company. Any surplus from such sale shall be transmitted to the Customer, and the Customer shall be liable for any deficiency in the sale.

17. Compensation of Company.

The compensation of the Company for its services shall be included with and is in addition to the rates and charges of all carriers and other agencies selected by the Company to transport and deal with the goods and such compensation shall be exclusive of any brokerage, commissions, dividends or other revenue received by the Company from carriers, insurers and others in connection with the shipment. On ocean exports, upon request, the Company shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges. In any referral for collection or action against the Customer for monies due the Company, upon recovery by the Company, the Customer shall pay the expenses of collection and/or litigation, including a reasonable attorney fee.

18. No Responsibility for Governmental Requirements.

It is the responsibility of the Customer to know and comply with the marking requirements of the U.S. Customs Service, the regulations of the U.S. Food and Drug Administration, and all other requirements, including regulations of Federal, state and/or local agencies pertaining to the merchandise. The Company shall not be responsible for action taken or fines or penalties assessed by any governmental agency against the shipment because of the failure of the Customer to comply with the law or the requirements or regulations of any governmental agency or with a notification issued to the Customer by any such agency.

19. No Recordkeeping Obligation.

Customer acknowledges that pursuant to Sections 508 and 509 of the Tariff Act, as amended (19 U.S.C. §§ 1508 and 1509), Customer has the duty and is solely liable for maintaining all records required under the customs and other laws and regulations of the United States, unless otherwise agreed to in writing. The Company shall only keep such records as it is required to maintain by statute(s) and/or regulation(s), and shall not act as a "recordkeeper" or "recordkeeping agent" for Customer.

20. Indemnity Against Liability Arising from the Importation of Merchandise.

The Customer agrees to indemnify and hold the Company harmless from any claims and/or liability arising from the importation of merchandise which violates any Federal, state and/or other laws or regulations, and further agrees to indemnify and hold the Company harmless against any and all liability, loss, damages, costs, claims and/or expenses, including but not limited to attorneys fees, which the Company may hereafter incur, suffer or be required to pay by reason of claims by any government agency or private party. The Customer further agrees to indemnify and hold the Company harmless from any claims and/or liability arising from any conduct of the Customer, including but not limited to the inaccuracy of entry, export or security data supplied by the Customer or its agent or representative. In the event that any action, suit or proceeding is brought against the Company by any government agency or any private party, the Company shall give notice in writing to the Customer by mail at its address on file with the Company. Upon receipt of such notice, the Customer at its own expense shall defend against such action and take all steps as may be necessary or proper to prevent the obtaining of a judgement and/or order against the Company.

21. Loss, Damage or Expense Due to Delay.

Unless the services to be performed by the Company on behalf of the Customer are delayed by reason of the negligence or other fault of the Company, the Company shall not be responsible for any loss, damage or expense incurred by the Customer because of such delay. In the event the Company is at fault, as aforesaid, its liability is limited in accordance with the provisions of paragraphs 10-11 above.

22. Payment Terms and Late Fees.

(a) Duty Invoices. Customs duties, taxes, and related government fees advanced by Company to U.S. Customs and Border Protection or any other government agency on behalf of Customer are due upon receipt. Any duty invoice remaining unpaid more than two (2) business days after the due date shall be subject to a one-time late payment fee equal to six percent (6%) of the unpaid balance. This fee is not interest; it is a contractual charge intended to offset Company's cost and risk of advancing duty funds on Customer's behalf and to encourage prompt reimbursement. Customer remains responsible for all costs of collection, including reasonable attorneys' fees.

(b) Non-Duty Invoices. Payment terms for non-duty invoices shall be as specified on each invoice or as otherwise agreed in writing between Company and Customer. Any amounts not paid within thirty (30) days of the due date shall automatically accrue a late payment charge at the rate of one and one-half percent (1.5%) per month, or the maximum rate permitted by applicable law, whichever is less, calculated from the original due date until paid in full. Customer remains responsible for all costs of collection, including reasonable attorneys' fees.

23. No Setoff.

Customer shall pay all invoices issued by Company in full when due, without any setoff, deduction, counterclaim, or recoupment of any kind. Any dispute Customer may have with respect to any invoice, charge, service, or other matter shall be raised separately in writing and shall not entitle Customer to withhold payment of any amount otherwise due to Company. Customer's failure to pay any invoice when due shall constitute a material breach of these Terms.

24. Construction of Terms and Venue.

The foregoing terms and conditions shall be construed according to the laws of the State of Texas. Unless otherwise consented to in writing by the Company, no legal proceeding against the Company may be instituted by the Customer, its assigns, or subrogee, except in the state or federal courts located in Tarrant County, Texas.