



Toll Global Forwarding Pty Ltd
Standard Trading Conditions
ABN: 31 082 292 233

All and any business undertaken by the Company shall be subject to the following Terms and Conditions:

Introduction

Except where the Company issues a Sea-Carriage Document or house air waybill in which it is described on its face or the reverse as the "Carrier" or where the Company and Customer have signed a bespoke agreement, in which case such agreement shall govern to the extent inconsistent with these Conditions, these Terms and Conditions shall apply to every Service.

Where the Company issues a Sea-Carriage Document or house air waybill in which it is described on its face or the reverse as the "Carrier", these Terms and Conditions shall apply to every Service encompassed by the Sea-Carriage Document or house air waybill except where inconsistent with the terms of the Sea-Carriage Document or house air waybill. In the event of such inconsistency, the terms of the Sea-Carriage Document or house air waybill shall prevail to the extent of the inconsistency but no further.

1. Definitions

In these Terms and Conditions, unless the context indicates otherwise:

"Associated Person" means a party's affiliates, officers, directors, shareholders, employees, agents and other intermediaries, any other person acting directly or indirectly on its behalf.

"Australian Consumer Law" means the Australian Consumer Law set out in Schedule 2 to the *Competition and Consumer Act 2010* (Cth) as applied as a law of the Commonwealth under that Act, and as a law of a State or Territory under any applicable State or Territory legislation.

"Company" means Toll Global Forwarding Pty Ltd;

"Customer" means any party at whose request or on whose behalf the Company provides any Services, who may be the shipper, consignor, the receiver, the consignee, the owner of the Goods, the bailor of the Goods, or the entity/person acting on behalf of such party;

"Dangerous Goods" means such of the Goods as are, or become, in fact or at law noxious, dangerous, hazardous, explosive, radioactive, inflammable or capable by their nature of causing damage or injury to other goods or to any person or animals or to anything in which Goods are carried, handled or stored;

"Goods" means the chattels, articles or things tendered by the Customer for carriage or bailment or other services and includes the container or containers, unit load devices or other packaging containing the same and any other pallet or pallets delivered with the same to the Company;

"GST" means the goods and services tax imposed by or under a GST Law.

"GST Law" means the same as in the A New Tax System (Goods and Services Tax) Act (Cth) 1999.

"Force Majeure Event" means any circumstance, matter or thing beyond its reasonable control including, without limitation, act of God, earthquakes, landslides, floods, fires or other disasters, pandemics, prolonged communication line failures, power failures, traffic gridlock, accidents, mechanical failures, adverse weather conditions, strikes or industrial disputes, civil commotion or restrictions by government, act of piracy or violent robbery and/or capture or seizure.

"Improper Payment" means the offering or giving of anything of value or improper advantage, to any individual or entity, including public officials, with the intent of securing a business advantage that is not legitimately due.

"Perishable Goods" means such of the Goods as are, in fact or law, liable to deteriorate in quality and/or value and includes fruits, vegetables, dairy products and meats;

"PPSA" means the *Personal Property Securities Act 2009* (Cth).

"Service" means the carriage, transport, movement, storage, customs clearance and/or any other service performed or arranged by the Company;

"Sea-Carriage Document" means a bill of lading, a sea waybill or a ship's delivery order.

"Subcontractor" includes:-

- i) Any person, firm or company with whom the Company may arrange to affect any Service in respect of the Goods;
- ii) Any person, firm or company which is now or becomes a servant, agent, employee or subcontractor of any of the persons or entities referred to in (i) above;
- iii) Any other person, firm or company (other than the Company) by whom the Services or any part thereof are arranged, performed or undertaken;

"Supply" means the same as in the GST Law.

"Taxable Supply" has the meaning given to it in Clause 19 of these Terms and Conditions.

"Terms and Conditions" means these terms and conditions;

"Valuables" means bullion, coins, precious stones, jewellery, antiques or works of art.

Words importing the singular include the plural and vice versa and words importing any gender include all genders and words importing a person include firm and corporation where appropriate.

Words such as "including", "such as" and similar expressions are not words of limitation.

2. Not a Common Carrier

a) The Company is not a common carrier and accepts no liability as such. Services are arranged or performed by the Company subject only to these Terms and Conditions which constitute the entire agreement between the Company and the Customer (but, for the avoidance of doubt, nothing in this clause is intended to exclude liability for fraud or fraudulent misrepresentation or any other representations which cannot be excluded by law). No person has the authority of the Company to waive or vary these conditions and the Company reserves the right to refuse at its sole discretion the carriage of the Goods for any Customer or any other Service before the carriage or Service has commenced if it is determined that the carriage of Goods will cause the Company to breach applicable laws; and further reserves the right to open and inspect all Goods, acting reasonably upon written notification to the Customer and at the Customer's expense.

b) In respect of the Services, the Company acts as agent only for the Customer and the Customer authorises the Company as its agent to contract either in the Company's own name as principal or as agent with any Subcontractor for the performance of any of the Services. Any such contract may be made upon any terms of contract whatsoever used by the Subcontractor with whom the Company may contract for any of the Services and may be made upon any terms and subject to any conditions of any special contract which the Subcontractor may in a particular case require, including in every case terms which may limit or exclude liability and/or any term that the Subcontractor may employ any other Subcontractor for the performance of any of the Services, provided that the Company takes reasonable steps to request terms that are no less favourable to the Customer than these Terms and Conditions. Similarly, the Customer authorises any Subcontractor whose services have been subcontracted in respect of any of the Services to further subcontract any of the Services to any party or Subcontractor on the same terms as provided to the Company above. In any event, the Company shall be entitled to the full benefit of all privileges, rights and immunities available to the Carrier or any Subcontractor under any Sea-Carriage Document or any other contract or compulsorily applicable law in respect of the Services with respect to the Goods. Any Subcontractor's terms are available from the Company on request.

3. Warranties

a) The Customer warrants that the person delivering the Goods to the Company is authorised to sign the Customer's letter of instruction or waybill and/or consignment note which includes these Terms and Conditions and warrants that he has the authority of the person owning or having an interest in the Goods or any part thereof. Without prejudice to the foregoing warranty, the Customer undertakes to indemnify the Company in respect of any liability whatsoever or howsoever caused in respect of the Goods to any person who claims to have, has or may acquire an interest in the Goods or any part thereof.

b) The Customer warrants the accuracy of all markings and brandings of the Goods, descriptions, values and other particulars furnished to the Company for the carriage, customs, consular and any other purposes and undertakes to indemnify the Company against all loss, damage, expenses and fines arising from any inaccuracy or omission in this respect.

c) The Customer warrants that the performance of any Service by the Company or arranged by the Company, to effect the instructions of the Customer in respect of the Goods, shall not be in breach of any law.

d) The Customer warrants that the Goods are packed to withstand the ordinary risks of handling, storage and carriage, having regard to their nature.

e) To the maximum extent permitted by law, all warranties or guarantees expressed or implied (whether by custom or law) in respect of the carriage of the Goods or any other Service provided by the Company or any Subcontractor pursuant to these Terms and Conditions, are excluded.

4. Limitation and Exclusion of Liability

a) The value of the Goods will not be declared so as to extend the Company's liability as provided for in these Terms and Conditions or under any other mandatory applicable law (including the Carriage of Goods by Sea Act 1991, the Civil Aviation (Carrier's Liability) Act 1959 or any of the international conventions referred to therein or otherwise compulsorily applicable and as amended from time to time) except on express written instructions given by the Customer to the Company. If the carriage of Goods involves an ultimate destination or stop in a country other than the country of departure, the **Warsaw Convention (1929) or the Warsaw Convention as Amended at the Hague (1955) or the Montreal Convention (1999)** may be applicable and govern and in most cases limit the liability of the Company in respect of loss, damage or delay to cargo, unless a higher value is declared in advance by the Customer and a supplementary charge paid if required.

b) In all other cases where there is a choice of rates according to the extent of liability assumed by the Company, carrier, warehouseman and/or other Service provider or other company or entity, no declaration will be made for the purpose of extending liability and the Goods will be forwarded or dealt with at the Customer's or owner's risk unless express written instructions to the contrary are given by the Customer.

c) Subject to clauses 4(d) and 4(e) below, in all cases where liability has not been lawfully excluded or limited by these Terms and Conditions or by any mandatory applicable statute or convention of law, the liability of the Company is limited to the lesser of:

i) unless the Customer is taken to have acquired the Services as a consumer under the Australian Consumer Law, in the case of liability in relation to Goods:

- (1) the replacement of the Goods or the supply of equivalent Goods;
- (2) the repair of the Goods;
- (3) the payment of the cost of replacing the Goods or of acquiring equivalent Goods;
- (4) the payment of the cost of having the Goods repaired; or
- (5) A\$250.00.

ii) in the case of the Services:

- (1) the supplying of the Services again;
- (2) the payment of the cost of having the Services supplied again; or
- (3) if the Customer is not taken to have acquired the Services as a consumer, A\$250.00.

d) If the Customer is taken to have acquired the Services as a consumer under the Australian Consumer Law, the Company's liability in the case of loss or damage to the Goods shall be limited to the lesser of the actual loss suffered by the Customer or the value of the Goods at the time the Goods were received by the Company.

e) Subject to these Terms and Conditions, to the extent permitted by law, the Company shall not be liable for any loss or damage suffered by the Customer or any other person whatsoever, howsoever caused or arising in relation to the Services, including without limitation, resulting from or attributable to any quotation, statement, representation or information, oral or written, made or given on behalf of the Company or its servants, agents, employees or Subcontractors as to the classification of, liability for, amount, scale or rate of customs duty, excise duty or other impost or tax applicable to any Goods in carriage or subject of any Service, unless caused by the gross negligence and/or wilful misconduct and/or fraudulent misrepresentation of the Company's servants, agents, employees or Subcontractors.

f) The Company shall in no circumstances whatsoever or howsoever arising be liable for indirect or consequential loss or damage of any kind irrespective of whether such loss was foreseeable or whether the Customer has been advised of the possibility that such loss may be incurred. The defences and limits provided for in these Terms and Conditions shall apply in any action against the Company for loss or damage or delay whether the action be founded in contract, tort, under any indemnity or otherwise.

g) Without limiting the generality of the foregoing, the Company shall not be liable for any loss or damage whatsoever suffered by the Customer or any other person as a result of a failure or inability of the Company or Subcontractor to collect or receive payment or delivery from any consignees or their agents.

h) It is hereby agreed between the parties that the Company will be discharged from liability in relation to any claim made by the Customer unless:-

- i) Any claim for loss of or damage to Goods (including short delivery) is lodged in writing to the Company within 3 days of delivery of the Goods or the date by which the Services are completed, whichever date occurs first; or
- ii) in the case of non-delivery of Goods any claim must be notified in writing to the Company within 14 days from the date the Goods should have been delivered or the Services should have been completed, whichever date occurs first; and
- iii) if any claim under (i) and (ii) has not been resolved, an action has not been commenced by the Customer in a court of competent jurisdiction within one year of delivery, or in the case of non-delivery one year after the date of dispatch.

i) It is specifically agreed that all rights, immunities and limitations of liability granted to the Company or the Subcontractors by the provisions set forth in these Terms and Conditions shall continue to have their full force and effect in all circumstances and notwithstanding any breach of these Terms and Conditions or any condition hereof by the Company or the Subcontractor.

5. Loading and Unloading on and from Transportation Vehicle

a) The Customer shall be responsible for the cost of and arranging for the loading and unloading of the Goods on and from the relevant transportation vehicle and will provide adequate and suitable facilities and equipment for loading and unloading the Goods from the relevant transportation vehicle.

b) In the event that there is a delay in the loading or unloading of the Goods by reason other than the default of the Company, the Customer shall be liable for the Company's expenses incurred by reason of the delay, including demurrage costs as notified by the Company orally or in writing from time to time or available upon request.

c) The Customer has the right to inspect the transportation vehicle before the loading of the Goods.

6. Warehousing

The Goods may, in the sole discretion of the Company, at any time be warehoused or otherwise held at any place or at any time be removed from any place at which they may be warehoused or otherwise held to any other place to be warehoused or otherwise held, in each and every case at the Customer's risk and expense and the Company will be entitled to charge for that warehousing in addition to all applicable charges for the carriage of the Goods or the provision of any Service hereunder.

7. Customer's Indemnity

a) The Customer shall indemnify the Company, its Associated Persons and its Subcontractors in respect of any claim, loss, damage, payment, fine, expense, duty, tax, impost or other outlay whatsoever, howsoever caused, whether arising directly or indirectly from any Service arranged or performed by the Company in respect of Goods and/or in respect of any such cost incurred as a result of any breach of these Terms and Conditions by the Customer, unless the liability, loss, claim, damage, payment, fine or expense was caused by or in connection with a breach of contract, or a negligent, unlawful, reckless or wilful act or omission by the Customer or its employees agents and contractors

b) Without limiting the generality of the foregoing, the Customer shall remain responsible to the Company for all charges (cash on delivery or otherwise) paid by the Company to any of its agents or Subcontractors which are not subsequently paid to the Company by the Customer or any consignee.

c) The Customer shall defend, indemnify and hold harmless the Company in respect of any claims for general average and costs, and shall provide any security requested by the Company for release of any Goods that are subject to the said claim for general average.

d) The Customer shall indemnify the Company, its Associated Persons and its Subcontractors in respect of:-

- i) any loss or damage arising from any inherent defect, quality or vice of the Goods;
- ii) all or any liability in respect of any loss of profits or indirect or consequential loss or damage of any kind arising from the Services performed in respect of the Goods including loss of market, or loss of contracts, howsoever caused;
- iii) the Customer's or any other person's failure to return any container or transport equipment involved in the performance of the Services by the date required under any engagement between the Company and the supplier of that container or transport equipment

8. Insurance

The liability of the Company is defined and limited to any amount stated for specified loss and damage. The Company is not responsible for insuring the goods on behalf of the customer unless specifically requested to do so in which case the Customer is responsible for all associated costs and conditional upon the provision of a written declaration as to the value and nature of the Goods. Any insurances arranged are as agent for the Customer and all insurances are subject to the usual exceptions and conditions of the policies of the insurer. The Company shall have no liability or responsibility in relation to any disputes under such insurance policies.

9. Subcontracting

a) The Company and any Subcontractor shall be entitled to subcontract on any terms the whole or any part of the Services and any exemption, limitation, condition herein contained and every right, exemption from liability, defence and immunity applicable to the Company or to which the Company is entitled shall be available and extend to protect all Subcontractors, every agent or servant of the Company, every other person by whom the carriage or Services or any part thereof is performed and all persons who are or may be vicariously liable for the acts or omissions of any of the persons other than the Company mentioned herein. Similarly, every right, exemption from liability, defence and/or immunity applicable to any Subcontractor shall be available and extend to protect the Company.

b) The Company shall be deemed to be acting as agent or servant on behalf of all such persons who shall to this extent be deemed to be parties to these Terms and Conditions.

10. Quotations

Quotations for the Services are made on an immediate acceptance basis and are subject to withdrawal or revision at the Company's discretion upon written notification to the Customer. Where it is reasonably practicable, the Company will give notice to the Customer of a material variation to a quotation.

11. Routes and Procedures

Subject to the express written instructions of the Customer, the Company reserves the right to choose or vary the means, route and procedure to be followed in respect of the carriage or Services performed in respect of the Goods. The Customer hereby authorises the Company to complete the carriage or Service with reasonable dispatch and to substitute alternate carriers or Service providers without notice to the Customer and with due regard to the interests of the Customer substitute other means of transport or Service.

12. Brokerage and Commission

The Customer acknowledges and agrees that the Company may receive allowances, brokerages, volume incentives, and commissions from shipping and forwarding agents, insurance brokers, airlines, and any other persons with whom the Company deals pursuant to this agreement and that the Company shall retain all such allowances, incentives, brokerage and commission for its own account and shall not be obliged to disclose receipt of the same or account to the Customer for all or any part of them.

13. Payment of Duties

The Customer authorises the Company and its Subcontractors, but with no obligation on the part of the Company and its Subcontractors to advance any duties, taxes, imposts, outlays or charges at any port or place in respect of the Goods and the Customer indemnifies the Company for the reimbursement of such disbursements and for payment of any fine, expense, loss or damage incurred by the Company in connection therewith.

14. Responsibility for Charges, Terms of Credit

- a) The Customer shall be and shall remain responsible to the Company for all charges incurred for any reason for the Services performed in respect of the Goods, or any other directions the Customer may issue either orally or in writing. Such charges shall be deemed fully earned as soon as the Goods are loaded and despatched from the Customer's premises or otherwise delivered by the Customer to the Company. For the avoidance of doubt, the fees are earned when the corresponding Service is performed or attempted to be performed, or where applicable, the corresponding disbursement is incurred. If a Customer instructs the Company to provide any Service the Customer shall remain liable for the cost and charges of that Service.
- b) The Customer agrees that it shall not defer or withhold payment or deduct any amount from the account of the Company by reason of any claim it alleges against the Company.
- c) Unless otherwise agreed by the Company in writing, the Customer must pay the full amount of each invoice in accordance with the credit terms as stated on the Company's invoice or otherwise as agreed between the parties.
- d) If payment is not made within the period set out above, or as otherwise agreed by the Company in writing, the Customer agrees to pay:
 - i) Interest at the rate of 5% per annum above the Indicator Lending Rate of the National Bank of Australia as applicable from time to time, such interest to be calculated daily from the day on which any amount becomes overdue for payment until the date of actual payment; and
 - ii) The costs incurred in collecting the debt.
- e) Payment will be first applied to any charges incurred under (d) above, and then to any other outstanding charges.
- f) The Customer agrees not to instruct any third party to invoice the Company for any goods or services unless the Company has previously agreed in writing to this being done and has agreed to pay for the said goods or services.
- g) No credit is granted to the Customer unless expressly agreed in writing by the Company. Where credit is granted to the Customer under this clause and the credit terms are breached by the Customer, such credit shall immediately be withdrawn.
- h) Notwithstanding any other provision under these Terms and Conditions, the Company may with immediate effect and at any time, cancel or change any credit terms in place with the Customer upon written notification to the Customer.
- i) Where the Company amends the Customer's credit terms under clause 14(h) and these amended terms are not acceptable by the Customer, the Customer may terminate its credit application, credit facility and these Terms and Conditions upon provision of at least 7 days' prior written notice to the Company.

15. Remedies

a) Lien

The Company shall have a special and general lien on all Goods or cargo of the Customer and any documents relating thereto and on any other goods or cargo of the Customer in the possession or control of the Company or any other goods or cargo of the Customer which may come into the possession or control of the Company or any documents relating thereto for all fees, charges, expenses, freight, demurrage, detention charges, duty, fines, penalties, salvage, average and any other sums owing by the Customer to the Company or the Company's principals, servants, agent or Subcontractors, and for that purpose the Company shall have the right to sell any such goods by public auction or private treaty without further notice to the Customer. The lien will also cover the Company's costs and expenses relating to the exercise of its lien and right of sale, including the Company's reasonable legal fees. For the purposes of the lien, the Company will retain constructive possession of the Goods and the lien and rights granted by this clause will survive delivery of the Goods. The Company is entitled to retain the proceeds of sale of the Goods in respect of all sums due and owing from the Customer. The lien created in this clause 15(a) does not limit or exclude any other liens which arise by operation of law or pursuant to statute. The Company may only exercise its right of sale under a lien over Goods after the Company has given 21 days' notice in writing to the Customer of its intention to do so.

b) Suspension of Services

If the Customer does not pay our invoice or any sums payable by the Customer to the Company (whether overdue or not) in full, the Company may:

- i) elect not to continue to provide the Services to you; or
 - ii) suspend the Services until further payment is made; and
 - iii) withdraw, cancel or change any terms of credit in place with the Customer without notice.
- c) Without prejudice to the above, the Company may take further action to recover any outstanding amounts due. Any costs, fees or disbursements incurred in the recovery of the outstanding amounts, together with any interest, will be added to the amount due. In addition, the Customer shall indemnify, defend and hold the Company, its employees, representatives, subcontractors and agents free and harmless from any and all claims,

liabilities, demand, losses and/or damages and any cause or expenses of any nature arising out of or in connection with the exercise of its remedies.

16. Valuables, Dangerous Goods, Perishable Goods, Livestock, etc.

- a-i) Except as agreed in writing, the Company will not accept Dangerous Goods, Valuables, Perishable Goods, livestock or plants for Services arranged or performed by the Company. Should the Customer nevertheless deliver any such goods to the Company or cause the Company to handle or deal with any such goods otherwise than as agreed in writing, the Customer shall be liable for any loss or damage thereto or consequent thereon whether direct, indirect or consequential and howsoever caused and the Customer shall indemnify the Company from and against all penalties, taxes, duties, claims, demands, damages, costs and expenses arising in connection therewith.
- a-ii) Any such Valuables, Dangerous Goods, Perishable Goods, livestock or plants may be destroyed in the sole and absolute discretion of the Company or any other person in whose custody they may be at the relevant time. If such Valuables, Dangerous Goods, Perishable Goods, livestock or plants are accepted pursuant to a written agreement, they may nevertheless be destroyed or dealt with if deemed necessary in the sole and absolute discretion of the Company or any other person in whose custody they may be at the relevant time. In the event that the Goods are destroyed or otherwise dealt with as aforesaid, the Company shall bear no liability therefor and the Customer shall indemnify the Company and its Subcontractors from and against all costs and expenses with respect thereto.
- b) The Customer undertakes that any of the goods referred to in (a) above (including their covering, packaging, containers and other devices they are carried in) shall be distinctly marked having regard to their nature. The Customer further undertakes that the Goods are packed in a manner adequate to withstand the ordinary risks of any Service having regard to their nature and in compliance with all laws and regulations which may be applicable with respect to any Service. The Customer shall indemnify the Company against all claims, losses, damages, or expenses arising in consequence of any breach of this provision.
- c) The Customer's compliance with (b) above in no way reduces or limits those rights afforded to the Company under (a) of this clause.

17. Delivery

- a) The Company is authorised to deliver the Goods to the consignee or his agent at the address nominated to the Company by either the Customer, the Company, the consignee or their agents and it is expressly agreed that the carrier shall be deemed to have delivered the Goods in accordance with these Terms and Conditions if it obtains a receipt or signed delivery docket for the Goods from any person at that address.
- b) If the nominated place of delivery is unattended or if delivery cannot otherwise be effected, the Company in its sole discretion may, on written notice to the Customer, either deposit the Goods at the nominated place or store the Goods at the risk and expense of the Customer, both of which will be deemed to be delivery of the Goods under these Terms and Conditions.
- c) Dates specified for completion of carriage or any other Service are estimates only and the Company shall not be liable for failure to complete carriage or any other Service on such date or dates or for any consequences of any delay.

18. Sale and Disposal of Goods

The Company and its Subcontractors shall be entitled at the cost and expense of the Customer, subject to compliance with any applicable law, to sell or dispose of:

- a) Goods which, in the opinion of the Company or Subcontractor, cannot be delivered by reason of the Goods being insufficiently or incorrectly addressed or by reason of the Goods not being collected or accepted by the consignee or for any other reason, and
 - b) any Perishable Goods which in the opinion of the Company or the Subcontractor appear to be deteriorating,
- if the Customer fails to adequately instruct the Company with respect thereto or fails to pay any costs and expenses necessary to implement the Customer's instructions. Where the Company sells or disposes of Goods;
- i) it does so as principal, not as agent, and is not the trustee of the power of sale;
 - ii) the Customer must pay all costs, charges and expenses incurred by the Company in connection with the storage, sale or return of the Goods, which may be deducted from the proceeds of the sale of the Goods;
 - iii) the Company is entitled to recover any deficit from the Customer where the proceeds of sale of the Goods do not satisfy the amounts payable to the Company.

19. GST

Clause 19 applies if the Company is or may become liable to pay GST in relation to any Supply under these Terms and Conditions (a "Taxable Supply"). A Taxable Supply may comprise the whole or any part of the Services.

- a) Unless otherwise stated, all charges quoted by the Company are exclusive of GST. In addition to such charges, the Customer must pay to the Company GST on a Taxable Supply of an amount equal to the Company's GST exclusive charge for the Taxable Supply multiplied by the GST Rate. GST shall be payable by the Customer without any deduction or set off for any other amount at the same time as the Company's GST exclusive charge is payable. In all other respects, GST shall be payable by the Customer

to the Company upon the same basis as the Company's GST exclusive charge is payable under these Conditions.

b) The Company must issue an Invoice to the Customer for the amount of GST referable to a Taxable Supply. The Company must include in such Invoice such particulars as are required by the GST Law in order that the Customer may obtain an input tax credit for the amount of GST payable on the Taxable Supply.

c) If the Customer makes default in the payment on the due date of any GST payable pursuant to Clause 19 or pursuant to any GST Law, then without prejudice to any other remedies of the Company, the Customer shall pay to the Company upon demand the GST payable and an amount equal to the amount of any damages, penalty, interest or additional GST that may become payable by the Company arising out of the default of the Customer.

d) If a party must reimburse or indemnify another party for a loss, cost or expense, the amount to be reimbursed or indemnified is first reduced by any input tax credit the other party is entitled to for the loss, cost or expense.

e) If an adjustment event arises in respect of a supply made under or in connection with these Terms and Conditions, then:

- i) if the Supplier's corrected GST amount is less than the previously attributed GST amount, the Supplier will refund the difference to the Recipient; or
- ii) if the Supplier's corrected GST amount is greater than the previously attributed GST amount, the Recipient will pay the difference to the Supplier; and
- iii) the Supplier must issue an adjustment note to the Recipient. In this clause, a Supplier means the party that makes the Taxable Supply, and Recipient means the party that receives the Taxable Supply.

20. Regulation Compliance

a) The Customer shall comply with (and will be solely responsible for compliance with) all applicable laws and Government regulations of any country to, from, through or over which the Goods may be carried, including those relating to packing, carriage, storage, customs clearance, delivery or other Services in respect of the Goods, and shall furnish such information and provide such documents as may be necessary to comply with such laws and regulations. The Company shall not be liable to the Customer for loss or expense due to the Customer's failure to comply with this provision. The Company will not be in breach of any of its obligations to the Customer or liable for any loss suffered by the Customer arising from or connected with the Company's compliance with any law, including disclosing confidential information to government authorities.

b) The Company requires that all Cargo be packed and restrained consistent with the latest edition of the Load Restraint Guide published by the National Transport Commission, Australia (the "Guide").

- i) The Company may require evidence that the Cargo is compliant with the Guide. Such evidence may include a copy of the loading plan, a certified load restraint guide for the specific freight, photographs of the load immediately prior to shipping, and credentials of the person/s packing and/or loading the freight.
- ii) The Company may open and inspect the freight to ensure compliance. Should it be necessary to unpack and reload freight to ensure compliance this will be at the Customer's expense.
- iii) Imported containers found to be over-mass or otherwise inconsistent with supplied documentation (e.g. VGM, CWD, transport documentation) will not be transported. Sourcing alternative suitable vehicle units and/or reloading will be at the Company's sole discretion and at the Customer's expense.
- iv) Failure to load in accordance with the Guide may result in the immediate cessation of service.
- v) The Company may (but is not obliged to) report to regulatory authorities any Customer(s) found to be loading in a manner constituting an imminent and serious risk to the public safety.

21. Law and Jurisdiction

This agreement and these Terms and Conditions shall be governed by the laws of Victoria, Australia and any dispute arising under this agreement shall be determined exclusively by the courts of Victoria.

22. Enforceability

It is hereby agreed that if any provision or part of any provision of these Terms and Conditions is unenforceable, such unenforceability shall not affect any other part of such provision or any other provision hereof. Further, should the Company elect not to exercise any of its rights under these Terms and Conditions, under any other contract/agreement or under law, such election shall not constitute a waiver of any rights relating to any other or subsequent breach by the Customer.

23. Customer's Forms

Any use or acceptance of an order on the Customer's own form is will not derogate from the application of these Terms and Conditions which shall prevail over any other terms submitted by the Customer or the Customer's agent.

24. Other Provisions

a) These Terms and Conditions shall remain valid as a binding contractual agreement

between the Company and Customer, unless terminated by either party upon provision of 30 days' prior written notice.

b) Any relief from liability contained in these Terms and Conditions is to be read subject to any restriction on contracting out of liability provided in any legislation binding on the Company so that the provisions for relief contained in this agreement are limited or rendered ineffective only to the extent required to give effect to that legislation but are otherwise fully effective and all the provisions hereof are severable and effective independently of any provisions which are null and void or ineffective by reason of any legislation.

c) Notwithstanding anything contained in these Terms and Conditions, the Company shall continue to be subject to any guarantee provided for in the Australian Consumer Law that cannot be lawfully excluded.

d) Any personal information about the Customer may be collected and held by the Company and may from time to time:

- i) be used by the Company to assess the creditworthiness of the Customer, including disclosing any personal information to the a credit reference agency;
- ii) be given to any other person in response to a credit enquiry by that other person or for debt collection purposes;
- iii) be given to any other company in the Company's group of companies or used by the Company for sending the Customer marketing, promotional or other material relating to the services provided by the Company or group of companies.

Under the Privacy Act 1988 the Customer has the right to access to and correction of its personal information held by the Company.

25. Force Majeure

a) The party that is prevented from performing its contractual obligations ("Affected Party") shall:

- i) give written notice of the Force Majeure without delay to the other party identifying the relevant Force Majeure Event and its anticipated effect on the performance of one or more of its contractual obligations;
- ii) exercise reasonable endeavours to minimise the effect of the Force Majeure Event upon its performance of the contract and provide any relevant information and documentation to the other party in relation to the Force Majeure and the measures taken; and
- iii) notify the other party as soon as the Force Majeure Event ceases to prevent performance of its contractual obligations.

b) The parties shall cooperate to minimise the effects of the Force Majeure on performance of the contract and shall discuss in good faith alternative ways in which the contract can be performed and/or the effect of the Force Majeure can be minimised.

c) Neither party shall be considered in breach of contract nor liable in damages for delay in or for non-performance of one or more of its contractual obligations to the extent caused by the Force Majeure from the time a valid notice under subclause 25(a)(i) was given.

d) Nothing in this Clause shall impact on either party's payment obligations under the contract unless those payment obligations are directly affected by the Force Majeure.

e) Where a valid notice has been given in accordance with subclause 25(a)(i) above and the Force Majeure has the effect of:

- i) rendering the performance of the contract impossible, illegal or radically different from what was intended at the time of the conclusion of the contract; or
- ii) substantially affecting the performance of the contract as a whole and the duration of the Force Majeure exceeds thirty (30) days from the time notice was given, either party has the right to terminate the contract by written notification within a reasonable period to the other party.

Where a party terminates under this subclause 25(e) both parties shall be discharged from future obligations only and neither may claim damages for the other's future non-performance. The parties must perform all obligations not affected by Force Majeure up to the date of the termination with any sums paid in advance and not earned or due being refunded, save where the contract or applicable law provides otherwise. Nothing in this Clause shall impact on any separate rights of termination under these Terms and Conditions or at law.

26. Return of Goods

If the Customer, owner or consignee of the Goods is insolvent, placed under external administration, bankrupt or deceased, the Company is authorised to return any Goods to the shipper, exporter or supplier of those Goods, where the Company has not received authority from the shipper, exporter or supplier of the Goods to release the Goods to the Customer, owner or consignee.

27. Assignment

The Company may, on written notice, assign, transfer, novate or otherwise deal with all of its obligations under these Terms and Conditions or any part or parts thereof, to any third party including its related body corporate or affiliates, which will execute the respective assigned, transferred or novated rights and obligations under these Terms and Conditions.

28. PPSA

a) Terms used in this clause 28 that are defined in the PPSA have the same meaning as



in the PPSA.

- b) Without limitation to other rights of the Company, from the time the Goods are in the possession of the Company or a subcontractor, the Goods are subject to a continuing security interest in favour of the Company for the payment of all amounts due and owing by the Customer under these Terms and Conditions.
- c) The Customer acknowledges and consents to the Company's registration and perfection of the Company's security interest under these Terms and Conditions for the purposes of the PPSA.
- d) The Customer will not grant a security interest to another person, or allow any encumbrance to arise, in respect of the Goods.
- e) To the extent permitted by law, the Customer irrevocably waives any right it may have to:
 - i) receive notices or statements under sections 95, 118, 121(4), 124(4), 125, 130, 132(3)(d) 132(4) and 135 of the PPSA; and
 - ii) redeem the Goods under section 142 of the PPSA;
 - iii) reinstate these Terms and Conditions under section 143 of the PPSA; and
 - iv) receive a verification statement.
- f) The Customer will do all things and execute all documents reasonably necessary to give effect to the security interest created under these Terms and Conditions or comply with any reasonable request by the Company in connection with the PPSA.

29. Anti-Corruption and Anti-Bribery

- a) The Customer shall not directly or indirectly give, promise or attempt to give, or approve or authorize the giving of, anything of value to any person or any entity for any purpose prohibited by anti-bribery laws.
- b) The Company shall notify the Customer in writing as soon as reasonably practicable should it or any of its Associated Persons be requested at any time in connection with these Terms and Conditions or the Services to make any Improper Payment.
- c) The Company and any of its Associated Persons shall have the right to refuse to make any Improper Payment. The Customer acknowledges and agrees that where an Improper Payment has been requested and has been refused by or on behalf of Company or any of its Associated Persons, this may result in a delay in the provision of the Services and that neither Company nor any of its Associated Persons shall have any liability whatsoever and howsoever arising in respect of any such delay.
- d) The Company may, without prejudice to any other rights or remedies (whether expressly specified in this Agreement or otherwise), suspend performance of the Services in respect of the shipment to which the Improper Payment relates.
- e) The Customer shall indemnify the Company and its Associated Persons and/or their respective employees, servants, agents, insurers or reinsurers against all costs (including the costs of investigating and defending any claims), expenses, claims, losses, liabilities, orders, awards, fines, proceedings and judgments of whatsoever nature howsoever assumed, incurred or suffered as a result of or in connection with any request to make an Improper Payment.

30. Foreign Trade Controls

- a) The Customer hereby warrants that the Goods do not require Company to obtain any specific license or permit for transportation, exportation or importation of the Goods and, to the extent required by law or regulation, the Customer has obtained all necessary export, and/or import licenses or permits.
- b) The Customer warrants that transportation, importation or exportation of the goods by Company is not prohibited by any applicable law or regulation, including comprehensive economic and /or trade sanctions maintained by the United States, the European Union, the United Nations, the country of origin or destination.
- c) To the extent applicable, the Customer further warrants that it or any party that the Customer trades with is not a party identified on the U.S Commerce Department's Denied Persons List or Entity List; the U.S. Treasury Department's State Debarred List, the Specially Designated Nationals List, EU Sanction list or any other similar list of prohibited or denied parties maintained by any other country.
- d) The Customer warrants that the Goods are not intended to be used in the design, development or production of nuclear, chemical or biological weapons.
- e) The Customer shall indemnify and hold the Company harmless to the full extent of any loss, damage, cost, expense, or liability to the Company including lost profits, attorney's fees and court costs for any failure or alleged failure of the Customer to comply with applicable export and import laws and regulations of any country or specially granted licenses from relevant authority permitting export of the Goods supplied to the Company for transportation.
- f) The Company assumes no liability to Customer or any other person for any loss or expense including, but not limited to, fines and penalties, due to the Customer's failure to comply with any applicable export laws, rules, regulations, or licenses granting the transaction.

31. Intellectual Property

Unless otherwise agreed in writing by the parties, the Company shall own all right, title and interest in, and all copyrights, patents, trademarks, or other intellectual property or other proprietary rights used by the Company in the performance of the Services (including all derivatives, improvements, enhancements, modifications or other technology developed in connection with the Services) or (if applicable) to the entity that

has licensed the use thereof to the Company. No authority to use any technology or property subject to such intellectual property rights is, nor shall be construed as, being provided hereunder.

32. Amendments

These Terms and Conditions may only be amended by a written instrument executed by each of the parties hereto. The Company reserves the right to make the following types of unilateral amendments to these Terms and Conditions at any time to by publishing the amended Terms and Conditions on the Company's website at www.tollgroup.com/gf-terms-and-conditions: change to the Company entity name and company registration number. All business/Services concluded by the Company and the Customer after such publication shall be subject to the amended Terms and Conditions.

By signing below, I/we hereby certify that I/we have read and understood the above terms and conditions and furthermore am duly authorised to accept the same.

Name of company: _____

Signed by: _____

Title: _____

Date: _____