

### **Shipping Terms & Conditions**

PCL Imports Ltd. freight forwarding services and the use of our US address are subject to the following terms and conditions. This document does not provide a comprehensive listing of all of the company's policies, procedures or rates and is not a contract. For a comprehensive listing of all of our operating terms and conditions please contact our office or visit our website.

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1. It is the client's responsibility to provide via email or fax all invoices & receipts for items being shipped to the US address before the items arrive. Failure to provide these may delay the timely shipping & clearance of your items. PCL Imports Ltd. will not be held liable for fines that may be imposed by Bahamas Customs due to invoices that are missing or rejected by Customs. PCL Imports Ltd. also reserves the right to reject the presentation of invoices to customs that appear altered or inaccurate, in which case the client will be issued a bill for freight services only and be required to clear the items on their own behalf.

2. PCL Imports Ltd. will pay all customs duty and stamp tax on behalf of the client however the client is responsible for reimbursement of these costs to PCL Imports Ltd. upon receipt of an invoice from the company. The company also reserves the right to pre-bill the client for services where the combined customs duty & taxes and freight charges exceed \$500.00

3. Client is responsible for all freight charges on packages and shipments. Air freight packages are billed at \$2.25 cents per pound for items over 16 lbs and ocean freight at \$285 per pallet plus any applicable documentation and/or handling charges. Please see our website for a complete list of our rates and accessorial charges.

4. Items will be shipped as they arrive on a first in first out basis on the next available flight **unless consolidation is requested in advance of items being delivered to our warehouse**. Consolidation can only be requested for orders over 10 lbs.

5. PCL Imports Ltd. will not be held liable for shipping delays that may arise from USA or Bahamas holidays, banking holidays, or delays due to weather conditions or mechanical failure.

6. Client has 48 hrs after being notified by phone or e-mail to collect items in Nassau and pay any outstanding charges, after which a \$10 per week late fee will be added to the clients invoice. After 7 days items can at the discretion of PCL Imports Ltd. be sold to cover costs incurred for freight and customs duty.

7. All packages should be addressed as follows:

Your Name  
c/o PCL Imports  
991 S. State Rd. 7  
Unit G8  
Plantation. FL 33317

PCL Imports Ltd. will not be held responsible for lost packages or delays in shipping due to items improperly addressed.

8. PCL Imports Ltd. accepts payment online thru First Caribbean, cash, credit card and certified checks. At the company discretion, PCL Imports Ltd. may hold items until checks have cleared. There will be fee of \$35 for all returned checks.