

Newport-Lyman Logistics Inc.
400 Grays Road N. Ste 219
Hamilton, Ontario
L8E 3J6

RE: Direct Payment of GST by Importer

This will confirm our arrangements with respect to the payment of GST levied on imported goods that will clear through Canada Customs and Revenue Agency on our behalf under Newport-Lyman Logistics Inc., account security privileges.

Newport-Lyman Logistics Inc. will provide a statement of GST, by transaction on the 25th or next business day if falling on a weekend/holiday.

We agree to provide Newport-Lyman Logistics Inc., a separate payment of cheque for the full amount of GST owing on our importations. This cheque will be made payable to the Receiver General for Canada and will be available for remittance to Canada Customs and Revenue Agency by the 2nd last business day of the month to which the billing period applies.

This will acknowledge that, under this arrangement, failure to provide such payment by the due date of the billing period, will result in the assessment of interest on the outstanding amount and we accept full liability for the payment assessed in this manner.

We further acknowledge that non-payment of any and all amounts may result in the loss of relative privileges of future importations on our behalf, until all debits including interest charges have been paid in full to the Canada Customs and Revenue Agency.

Our business/Importer Number is _____ and the average monthly GST payable is approximately \$ _____

In the event that payment is not provided within the required time limits, Canada Customs and Revenue Agency may contact:

Name: _____ Title: _____
(Print your name here)

Phone: _____ Fax: _____

Sincerely, _____ Date: _____
(Signature)