



CLIENT DEPOSIT AGREEMENT – U.S. DUTIES

This Agreement ("Agreement") is made between:

Client Name and Address:

Client Account Number: _____

Axxess International Inc. ("Axxess"), a company duly incorporated under the laws of Canada, with its principal place of business at **1360 boul René-Lévesque Ouest, Montreal, QC H3G 2W4 Canada.**

1. Background & Purpose

The possible introduction of new tariffs by the United States poses significant challenges for importers, including supply chain disruptions and increased financial exposure.

Until now, Axxess has facilitated the payment of customs duties on behalf of importers, optimizing costs through preferential duty rates and Free Trade Agreements. However, due to the anticipated expansion of tariffs affecting all U.S. imports, Axxess can no longer assume this financial risk.

To ensure continued service, a **security deposit** is required. The Client is also encouraged to register for Automated Clearing House (ACH) payment with the United States Customs and Border Protection (USCBP).

By signing this Agreement, the Client acknowledges and agrees to the following terms:

2. Terms & Conditions

1. Deposit Payment Requirement

- The Client agrees to provide an electronic payment of **USD \$**_____, which represents the estimated customs duties for 14 **days**.

- All payments must be made in an electronic form as described in Annex A attached. A proof of payment must be sent to **Deposit@axxessintl.com** immediately upon processing.

2. Nature of the Deposit

- The deposit serves as a security measure for Axxess and **shall not be applied as payment for any current or future invoices.**
- The deposit does not constitute a credit arrangement or advance payment for customs duties.

3. Payment Terms for Invoices

- All invoices issued by Axxess are payable in full within **NET 7 days** from the invoice date, without exceptions.

4. Refund of Deposit

- The full amount of the deposit will be refunded to the Client **once the ACH registration process has been completed** and Axxess has confirmed direct ACH payments for the Client's customs duties.
- The full amount of the deposit will be refunded at the Client's request after having agreed with Axxess on the new terms and conditions relating to the payment of its invoices.

5. Non-Compliance & Penalties

- If the Client fails to comply with the agreed terms, Axxess will enforce the following corrective measures:
 - a) **First Warning:** The Client will have **48 hours** to rectify the situation.
 - b) **Second Warning:** The Client must provide an additional deposit **equivalent to double the original amount**, while keeping the same NET payment terms.
 - c) **Final Warning:** The Client must **prepay all future transactions in full** before processing.
-

3. Signatures

By signing below, both parties confirm their understanding and acceptance of this Agreement.

For the Client

Client Representative Name: _____

Title: _____

Signature: _____

Date: _____

For Axxess International Inc.

Authorized Representative Name: _____

Title: _____

Signature: _____

Date: _____