

STANDARD TRADING CONDITIONS

1. DEFINITIONS

ABN means the Australian Business Number of the Customer pursuant to the GST Law.

ACIS means the Australian Customs Service.

Agreement means these Trading Conditions.

AQIS means the Australian Quarantine Inspection Service.

Assets means all assets, goods, documents and records of the Customer held by the Company as part of the contractual terms and trading conditions for the appointment of the Company, and includes, without limitation, the Goods.

ATO means the Australian Taxation Office.

Authorisation means the appointment and authorisation of the Company to act on behalf of the Customer on the terms and conditions of this Agreement.

Carriage means vehicles and conveyances of all kind including acts in furtherance of an act of carriage by air or a specific means, whether by air, sea, road or inland waterway.

Carrier means any party involved in the carriage of Goods whether by airfreight, seafreight or land transport.

Company means Mayne Global Pty Ltd (ABN 91 150 663 899), its nominees, agents, sub-agents, assigns and employees.

Customer means any person who requests or on whose behalf the Company undertakes any business or provides advice, information and will include all employees, officers, agents and contractors of the Customer.

Customs Act means the Customs Act 1901 (as amended), and any succeeding Legislation and any regulations made pursuant to the Customs Act. Customs Related Law has the same meaning as in Section 4 of the Customs Act.

Dangerous means any goods which are explosive, inflammable, inflammable or offensive (including radioactive materials) or may become noxious, hazardous, inflammable, explosive or radioactive and may become liable to cause damage to a person or property whatsoever.

Debts means all amounts owing by the Customer to the Company on any account transferred to the Company by the Customer.

Goods are any goods or items which are the subject of the services provided by the Company to the Customer under this Agreement.

Government Authority means, without limitation, all Government Departments with responsibility for the import and export of goods, the collection of revenue on the import and export of goods, the transport of those goods to include, without limitation, ACIS, AQS and the ATO.

GST has the same meaning as under the GST Law and means the Goods and Services Tax imposed under the GST Law.

GST Law means the A New Tax System (Goods and Services Tax) Act 1999.

Rate means the rate of GST under the GST Law.

Laws means any laws, regulations or Acts of the Commonwealth of Australia, or any of the States, Territories or Municipalities of Australia.

Invoice means the tax invoice under the GST Law.

Related Body Corporate has the same meaning as under the Corporations Act 2001.

Services are the rights, benefits, privileges or facilities that are to be provided, delivered or rendered to the Customer by the Company in accordance with the Agreement for the Customer, to include, without limitation: (a) to make any Reports, Entries and Declarations required by any Government Authority; (b) to quote the ABN as may be required under the GST Law; (c) to provide all necessary information and complete all necessary documentation and reports for the Customs and Border Protection Authority; (d) to transport goods internationally, to transport goods locally, to warehouse goods, to assemble goods, and (e) to enter into contracts with Sub-contractors on behalf of the Customer to enable the carriage, storage, import, export or transportation of the Goods.

Shipping Container includes any type of container, trailer, transportable rack, pallet, flat or unit load device or any similar item used to consolidate and/or carry goods.

Supply means any supply by a third party appointed by the Company to assist in the provision of the Services as in the GST Law.

Supply means the same as in the GST Law.

Taxable Supply means any supply under these Conditions in respect of which the Customer or any person liable to pay GST.

Vessel means any vessel, aircraft or hovercraft used to effect Carriage of the Goods, whether by sea, land or air.

2. INTERPRETATION

2.1 These Trading Conditions and any collateral agreements made by the Company with the Customer shall be governed and construed according to the laws of the State of New South Wales.

2.2 If these Trading Conditions are held to be subject to the laws of the Commonwealth of Australia or of any particular State or any other legislature then these conditions shall continue to apply and shall be void only to the extent that they are inconsistent with or repugnant to those laws and not herein.

2.3 All rights, interests, immunities or liabilities conferred by this Agreement shall continue to their full force and effect in all circumstances notwithstanding any breach of any term or condition hereof or any collateral agreement by the Customer and notwithstanding that the Services have been provided, the Goods delivered as directed by the Customer or the Authorisation having expired or been terminated.

2.4 Any written notification to the contrary is given by the Customer to the Company prior to or entering into these Trading Conditions the Customer expressly warrants and represents that all Services to be supplied by the Company and acquired by the Customer pursuant to this agreement are so supplied and acquired for the purposes of a business, trade, profession or occupation carried on or engaged in by the Customer.

2.5 The interpretation of these Trading Conditions the singular includes the plural and vice versa; words importing one gender mean and include each other gender; and words importing corporations mean and include natural persons and vice versa.

2.6 No agent or employee of the Company has the authority to waive or vary these Trading Conditions unless an executive officer of the Company approves such waiver or variation in writing.

2.7 Where any provision (or part thereof) of these Trading Conditions is held by a Court to be unenforceable, it shall in no way affect or prejudice the enforceability of any other term or condition herein.

2.8 Headings to clauses are references to clauses in the Trading Conditions.

2.9 Headings have no effect on the interpretation of the Trading Conditions.

2.10 Terms defined in the Customs Act which are not defined in these Trading Conditions will have the same meaning as defined in the Customs Act.

3. NATURE OF SERVICES

3.1 The Company is not a common carrier and accepts no liability as such. The Company does not transport or accept or refuse the provision of Services in respect of the Goods at its sole discretion.

3.2 The Company carries on business as a Customs Broker, freight forwarder, road transport and warehouse operator. All Services provided by the Company are governed solely by these Trading Conditions which shall prevail over the Customs Act, its amendments and conditions and any terms and conditions contained in any transport document including any bill of lading, warehouse or consignment note except to the extent provided for in these Trading Conditions.

3.3 No modification amendments or other variation of the Trading Conditions shall be valid and binding on the Company unless made in writing and duly executed by and on behalf of the Company.

3.4 The Company acknowledges that where terms of Carriage are limited pursuant to convention, statute, law, bill of lading or airway bill, and the transport of the goods extends or requires transport outside and beyond the terms provided for in conventions, statute, law, bill of lading or airway bill then the Customer will be required to enter into a contractual agreement with the forwarder or carrier regarding the terms of carriage of the Goods to be transported by the forwarder or carrier, where the transport was unforeseen, the limitation of liability provisions in place for the foreseen transport will extend to the unforeseen transport, even where that liability provision does not envision transport of that kind.

4. ACCEPTANCE OF TRADING CONDITIONS

4.1 The Company requires the Company from the Customer for the supply of Services shall constitute acknowledgement by the Customer that it has received, understands and agrees to the Trading Conditions and will be bound by the Trading Conditions. Such instructions received by the Company from the Customer for the supply of services and/or any supply of goods shall constitute Authorisation for the Company to act on behalf of the Customer in accordance with these Trading Conditions.

5. COMMUNICATIONS WITH THE COMPANY

5.1 Wherever it is necessary, for the purpose of these Trading Conditions or any other purpose whatsoever, for instructions to be given to the Company, such instructions will be valid only if given in writing, acknowledged by the Company in writing and given in sufficient time in all the circumstances for the Company reasonably to be able to accept the instructions. Standing or general instructions, or instructions given late, even if received by the Company without comment, shall not be binding upon the Company, if the Company adopts standing or general instructions, or instructions given late, for one or more transactions for the Customer or any other party, that does not in any way affect the validity of those instructions in relation to any past and future transactions. No attempt by the Company to adopt late instructions will constitute an acceptance by the Company or affect the validity of those instructions.

5.2 Notwithstanding any prior dealings between the Company and the Customer or any rule of law or equity or provision of any statute or regulation to the contrary, or any contracts, documents and other matter (including cash, cheques, bank drafts and other remittances) sent to the Company, the Goods shall be deemed not to have been received by the Company unless and until they are actually delivered to the Company at its office address or placed in the Company's post office box, if so addressed.

6. ABILITY TO APPOINT AGENTS, SUB-CONTRACTORS AND THIRD PARTIES

6.1 The Company reserves complete freedom to decide the manner or procedure to be adopted for any or all of the various acts that will be necessary for the completion of the Services. That discretion will be varied only by instructions delivered by the Customer to the Company in writing and acknowledged by the Company in writing in sufficient time before the performance of any service to reasonably allow the Company to adopt the manner of performing the service required by the special instructions. The Company shall have no liability or responsibility by virtue of the fact that there may be a change in the rates of duty, wharfage, freight, rail or carriage, or any other tariff before or after the performance by the Company or any act involving a less favourable rate or tariff, or by virtue of the fact that a saving may have been effected in some other way had any act been performed at a different time and whether its performance at a different time and whether it is delayed or precipitated through the negligence of the Company or its servants or agents or however caused.

6.2 Subject to and in accordance with these Trading Conditions, the Company agrees and the Customer hereby employs and authorises the Company as agent for the Customer to contract either in its own name or as agent for the Customer with any Sub-contractor for the carriage, movement, transport or storage of the Goods or for the performance of all or any part of the Services pursuant to or ancillary to these Trading Conditions. Any such contract may be made upon the terms of

contract used by the Sub-contractor with whom the Company may contract for the Services and may be made upon the terms and subject to the conditions of any special contract which the Sub-contractor may in any particular case require, including in every case a term that the Sub-contractor may employ any person, firm or company, and may employ any subcontractors.

6.3 **Payment, Recovery of Fees and GST.**

7.1 The Company is entitled to retain and be paid all brokerage fees, commissions, allowances and other remunerations customarily retained by or paid to other companies carrying out the services of the Company, whether declared or otherwise and no such brokerage, commission or allowance or other remuneration shall be payable to the Company or its principal (if any). The Company may charge by weight, measurement or value and at any time reweigh, remeasure or revalue the Goods (or request same) and charge additional fees accordingly.

7.2 Quotations are given on the basis of immediate acceptance and are subject to the right of withdrawal or revision by the Company. Quotations are valid only for the time and weight and measurement of the Goods and subject to the standard of service quoted. If any changes occur in the rates of freight, insurance premiums, warehousing, statutory fees or any other charges applicable to the Goods, quotation and charges are subject to revision accordingly with or without notice to the Customer.

7.3 The Company does not incur circumstances be precluded from raising a debit in respect of any fee or disbursements lawfully due to it, notwithstanding that a previous debit or debits (whether excluding or partly including the items now sought to be charged) had been raised and whether or not any notice was given that further debits were to follow.

7.4 This clause 7.4 applies if the Company is or may become liable to pay GST in respect of any supply under these Conditions.

(a) Unless otherwise stated, all Charges quoted are exclusive of the GST imposed under the GST Law.

(b) The Customer shall be responsible for payment of any GST liability in respect of the Services as provided by the Company or by third parties or Sub-contractors which shall be payable at the time of payment of the invoice for the Services.

(c) The Customer must also pay GST on the Taxable Supply to the Company, calculated by multiplying the GST exclusive consideration by the GST Rate.

(d) GST shall be payable by the Customer without any deduction or set-off for any other amount at the same time as the GST exclusive consideration is payable.

(e) The Customer shall provide the Customer with a Tax Invoice to enable the Customer to claim Input Tax Credits.

(f) If the Customer defaults in the payment on the due date of any amount payable under this clause 7.4(b) then without prejudice to any other remedies of the Company and upon demand by the Company, the Customer shall pay to the Company an amount equal to the amount of any damages or interest or additional GST which may be incurred by the Company due to the default of the Customer.

7.5 All amounts due to the Company are payable in the currency which they were invoiced. The Company is entitled to charge a currency conversion premium when converting receivables that are different to the currency they were invoiced in.

7.6 All amounts payable under any agreement between the Company and the Customer shall be payable in the currency in which the invoice was issued, or fees payable for Services provided by the Company are not paid within seven days of the due date, the Customer will be in default and without limiting any other rights of the Company, the Customer will, on demand, pay to the Company in respect of any overdue payments, simple interest at the rate of the "Australian Company's" plus 2% p.a. Interest will begin to accrue on the day the payment was due to be made and will continue to accrue until the overdue payment (together with accrued interest) has been received in full in immediately available clear funds by the Company. The Company may take any legal proceedings to recover amounts owing pursuant to these Trading Conditions.

7.7 The Company reserves the right to offset any amounts receivable from the Customer or to assign any debt due to the Customer or any company affiliated with the Customer or any Related Body Corporate of the Company. This right exists irrespective of the date the liability has been created or debt incurred with the Customer.

7.8 The Company may supply any amount or amounts owing by the Customer to the Company for freight, demurrage, container detention charges, duty, fines, penalties, salvage, average of any kind whatsoever and without limitation and for any and all debts, charges, expenses or other sums due and owing, including part debts, by the Customer or the Customer's principals, servants or agents. In addition, the lien shall cover the costs and expenses of exercising the lien of such a sale including storage, freight, demurrage, and any rights granted by this clause 7.11.

7.9 The Customer shall be entitled to retain the proceeds of sale of the Assets in respect of any outstanding amounts referred to in this clause.

7.10 Where any amounts payable under any agreement between the Company and the Customer (including, without limitation, amounts payable pursuant to clause 8.3 fees payable for Services provided by the Company) are not paid within 7 days of the due date, all amounts due to the Company by the customer shall immediately and without further notice, become due and payable. Every special instruction to the effect that charges shall be paid by a person other than the Customer shall be deemed to include a stipulation that if that other person does not pay those charges by the due date, the Company shall be entitled to recover the same from the Customer. The Customer shall pay those charges to the Company within seven (7) days of being notified of that other person's failure to pay.

7.11 The Company, its servants or agents shall have a special and general lien on the Assets and a right to sell the Assets whether by public or private sale or auction or otherwise, or to exercise any power of retention, or to exercise any duty, fines, penalties, salvage, average of any kind whatsoever and without limitation and for any and all debts, charges, expenses or other sums due and owing, including part debts, by the Customer or the Customer's principals, servants or agents. In addition, the lien shall cover the costs and expenses of exercising the lien of such a sale including storage, freight, demurrage, and any rights granted by this clause 7.11.

7.12 The Company sells or otherwise disposes of such Assets pursuant to clause 7.11 as principal and not as agent and is not the trustee of the power of sale.

8. WARRANTIES AND INDEMNITY BY THE CUSTOMER

8.1 The Customer warrants and indemnifies the Company and its servants or agents and also to the Company and the Customer agrees to provide an indemnity to the Company on account of such penalties or damages pursuant to clause 8.3.

8.2 Without limiting the effect of these Trading Conditions, the Customer agrees to indemnify and keep indemnified the Company for:

(a) all claims of Customs Authorities or Government departments to Government Authorities; the Company on behalf of the Customer;

(b) any penalties payable by the Company (pursuant to a Court order or pursuant to an infringement Notice) due to the Customer;

(c) providing information that is incorrect or misleading;

(d) providing information that is false or misleading to Government Authorities;

(e) providing information that is false or misleading to enable the Company to comply with the requirements of Government Authorities for reporting in prescribed periods; and

(f) failing to provide information or documentation requested by the Company;

(g) penalties associated with the failure by the Customer to maintain or provide its documents or records in the manner and at the time contemplated by Government Authorities;

(h) penalties associated with providing misleading or deceptive information regarding the status of Goods, whether pursuant to the Trade Practices Act 1974 (Cth) or other legislation;

(i) all losses and liabilities, including damages payable by the Company from the failure of the Customer to return any Shipping Container or transport equipment involved in Carriage in the time required by the contract between the Company and the supplier or owner of that Shipping Container or other transport equipment;

(j) Shipping container detention, demurrage or other charge for the failure to return or the late return by the Customer of Shipping Containers or other transport equipment provided by the Company pursuant to the Company's contracts with other parties;

(k) liabilities or costs incurred by the Company on behalf of the Customer associated with the transport of Goods including, without limitation, amounts payable pursuant to the Company's contracts with other parties, for damage to or cleaning of Shipping Containers and other transport equipment or the cost of repair or replacement and amounts incurred by the Company in exercising its rights pursuant to these Trading Conditions);

(l) damages payable by the Company arising from or contributed to by errors or misrepresentations by the Customer;

(m) losses or damage incurred by the Company due to a breach of any of the warranties in this clause 8.3.

(n) all expenses directly or indirectly incurred arising out of or in connection with the entry of an officer of any Government Authority or other authorised person on the premises of the Company for the purpose of exercising any powers pursuant to the requirements of any Government Authority and/or inspecting, examining, making time and motion, taking extracts, or taking evidence, or for any other purpose;

(o) any Customs Duty, GST or other charge assessed against the Company in relation to the Goods or Services; and

(p) any charges levied by Government Authorities for examination and treatment of the Goods.

8.3 The Customer agrees to pay any amounts claimed pursuant to the indemnity in clause 8.3 within 7 days of demand by the Company.

8.5 The nature of the indemnity provided pursuant to clause 8.3 will include, without limitation, all penalties, liabilities and damages assessed against the Company and its

officers and employees, together with all legal costs incurred by the Company (calculated on a solicitor/client basis). The indemnity shall continue in force and effect whether or not the Goods have been pillaged, stolen, lost, damaged or destroyed and shall not be affected in any way if such pillaging, stealing, loss, damage or destruction or been brought about wholly or in part by the negligence or the alleged negligence or any default, omission, neglect or default or any breach of duty of obligation of the Company, its servants or agents.

8.6 The Company may exercise all or any of its rights pursuant to clause 7.11 to recover any amounts owing pursuant to clause 8.3.

8.7 Where the Customer is a party to a contract (including clause 8.3), and notwithstanding any agreement, contract or understanding the Company may have with the owner, lessee or operator of any Shipping Container, the Customer agrees and acknowledges that the Customer will pay Shipping Container detention charges to the Company at the prevailing Company day rates subject to change without notification. If the Customer is a party to a contract (including clause 8.3) with the owner, lessee or operator of any Shipping Container, the Customer agrees to indemnify the Company for the loss of the Shipping Container is due to be returned to the supplier or owner of the Shipping Container.

8.8 The Company, at its absolute discretion may elect to unstack the goods from any Shipping Container and make any goods in whole or in part, available for collection by the person entitled to collect the goods in lieu of releasing the Shipping Container to any such person. The Company may undertake such election if it has grounds to believe Shipping Container detention or demurrage may be incurred, for any reason or in circumstances where a person has refused or omitted to sign the Delivery Order. The Customer will be liable for all costs and liabilities incurred by the Company in unstacking the goods from the Shipping Containers.

9. STORAGE AND TRANSIT

9.1 Subject to express instructions in writing given by the Customer and accepted by the Company in writing (and without limiting the generality of clauses 6.1 and 6.2), the Company reserves to itself complete freedom to decide upon the means, route and manner to be followed in the handling, storage and transportation of the Goods and is entitled and authorised to engage Sub-contractors to perform all or any of the functions required of the Company upon such terms and conditions as the Company in its absolute discretion may deem appropriate.

(a) The Customer agrees that the value of the Goods shall not be declared or inserted in any bill of lading or sea or airway bill for the purpose of extending a ship or carrier's liability under the Carriage of Goods by Sea Act 1991 and Regulations 1998 except upon express instructions given by the Customer.

(b) In the case of carriage by air, no option or declaration of value to increase carrier's liability under Article 22(2) of the First Schedule to the Civil Aviation (Carrier's Rights) Act 1959, will be made, except upon express instruction given in writing by the Customer.

(c) In the case of carriage by land, or any carriage ancillary to the carriage mentioned above and not expressly provided for under any contract within these Trading Conditions, under convention or under any statute or law, the Customer agrees that the value of the Goods shall not be declared or inserted into a contractual document for the purpose of extending the liability of the carrier or forwarder or carrier's liability under any circumstance except upon instructions agreed to in writing by the carrier or forwarder who expressly elect to waive that right.

(d) In all other cases where there is a choice of charges by carriers, warehousemen, stevedores or others according to the extent of the liability assumed by the carriers, stevedores or others according to the extent of the liability assumed by the carriers, the Customer agrees that the value of the Goods shall be declared or inserted into a contractual document for the purpose of extending liability, and the Goods will be forwarded or dealt with at the Customer's risk for minimum charges, unless express instructions in writing to the contrary are given by the Customer.

(e) The Company shall have no obligation to take any action in respect of any Goods that may be recognisable as belonging to the Customer unless it has received suitable information relating to the Goods and all necessary documents. In particular, the Company shall not be obliged to notify the Customer of the existence or whereabouts of the Goods or to examine them or to take any other steps for their identification, protection or preservation or for the preservation of any claim by the Customer or any other party against the carrier, insurer or any third party.

(f) The Company shall have no obligation to take any action in respect of any one kilo being the equivalent of six thousand cubic centimetres. Freight moved by other means is subject to volumetric conversion on the basis of relevant industry standards or as modified by the carrier's standard trading conditions.

(g) The Company accepts the Goods on the basis that no refrigeration or other special or unusual arrangements for storage or handling will be made (unless stipulated and agreed in writing by the Company notwithstanding that the Company may or should be aware from the nature of the Goods or their packaging that some arrangements should be or are in the usual course made for such Goods).

10. PERISHABLE, NON-DELIVERABLE, HAZARDOUS AND DAMAGED GOODS

10.1 The Goods are perishable and are not taken up immediately upon arrival or are insufficiently packaged or are damaged or otherwise not identifiable, they may be sold or otherwise disposed of with or without notice to the Customer, consignor, owner or consignee of the Goods and payment or tender of the net proceeds of any sale after deduction of all costs, expenses and charges incurred by the Company in effecting such sale or disposal shall be equivalent to delivery.

10.2 The Goods are damaged or otherwise not identifiable or otherwise not identifiable or because they are not collected or accepted by the consignee or where they cannot be delivered due to the non-surrender of the original bill of lading or failure to make any required payment, they may be sold or returned at the discretion of the Company and the proceeds of any sale shall be equivalent to delivery to the Customer at the address which the Customer gave to the Company on delivery of the Goods. All costs, charges and expenses incurred by the Company and arising in connection with the sale or return of the Goods shall be paid by the Customer and may be deducted from the proceeds of the sale of the Goods. A percentage of the net proceeds of any sale of the Goods shall be payable to the Customer if the Goods cannot be delivered for any reason shall be conclusive evidence of that fact.

10.3 In respect of clauses 10.1 and 10.2 above, the Company sells or otherwise disposes of such Goods as principal and not as agent and is not trustee of the power of sale.

10.4 In the event that any sale of Goods pursuant to clause 10.1 does not provide suitable proceeds to discharge all liability of the Customer to the Company, the Customer acknowledges that it is not released from the remainder of the liability to the Company merely by sale of the Goods.

10.5 In the event that the Goods are found to be Dangerous they may be destroyed or otherwise dealt with at the sole discretion of the Company or any other person in writing and the Company shall have no liability in respect of the Goods and any other arrangements previously made in writing they may nevertheless be destroyed or otherwise dealt with if they become dangerous to other goods or property. The expression "goods likely to cause damage" includes goods likely to harbour or enclose vermin or other pests and all such goods as fall within the definition of "inflammable or dangerous goods" in the legislation governing carriage by rail in the States and Territories of Australia.

10.6 The Company shall be under no obligation to make any declaration to, or to seek any special protection or cover from, the Department of Railways, railways authority or provider of railways in any State or any airline or road transport authority in respect of any Goods falling within the definition of that body:

(a) if dangerous;

(b) if goods liable to be stored in the open, unless written instructions to that effect are given to the Company by the Customer.

10.7 If the Goods are landed from any vessel in a damaged or pillaged condition and an examination might be held or other action taken by the Company in respect thereof, the Customer shall be responsible for the cost of any examination or other examination or take such other action unless the Company has been given sufficient notice to enable it to arrange for such examination or for the taking of such other action as the case may be.

11. STORAGE OF GOODS PENDING DELIVERY

11.1 The Company may, at its absolute discretion, pending forwarding and delivery, the Goods may be warehoused or otherwise held at any place or places at the sole discretion of the Company at the Customer's risk and expense.

12. COLLECTION ON DELIVERY GOODS

12.1 The Company may in its absolute discretion refuse instructions to collect on delivery (D) in cash or otherwise. The Company does not accept such instructions to collect on delivery unless the Customer is to use reasonable diligence and care in such collection. The Company is not liable for any loss or damage arising from such instructions or such collection whether caused by negligence or otherwise.

13. LIMITATION OF LIABILITY, FORCE MAJEURE AND INDEMNITY TO THIRD PARTIES

13.1 Without limiting the effect of clause 8.3, to the full extent permitted by law, the Goods are at the sole risk of the Customer and not of the Company and the Company shall not be responsible in tort or contract or bailment or otherwise for any, and the consequences of any loss of or damage to or deterioration of the Goods or misdelivery or failure to deliver or delay in delivery of Goods or delay in providing the Services for any reason whatsoever, whether or not arising from the foregoing, the negligence or breach of contract or willful act or default of the Company, its servants or the conversion or misappropriation of the Goods by the Company's servants, agents or Subcontractors. The Customer further agrees to indemnify the Company in respect of any claims made by sub-contractors or third parties concerning the provision of Services by the Company. The following matters are expressly covered by this limitation of liability:

(a) any liability to pay amounts to Government Authorities (including, without limitation, Customs Duty or GST) that would not have otherwise been payable including any penalties (including penalties imposed directly on the Company, its servants or agents as a result of their reliance on incorrect information provided by the Customer) or to constitute a breach of any law or regulation or other requirement which was imposed by Court or infringement Notice);

(b) any liability concerning the making of any statement, forecast, information or giving advice in relation to the liability of the Customer to pay any amounts owing to any Government Authorities;

(c) any liability in respect of the loss, misdelivery, deterioration, non-delivery, contamination, evaporation or damage to the Goods or consequential loss arising therefrom however caused;

(d) any loss or depreciation of market value attributable to delay in forwarding the Goods or failure to carry out instructions of the Customer;

(e) loss, damage, expense or additional cost incurred from or in any way connected with the loss, damage, expense, or other loss of, or the loss of, or the destruction of, the Goods;

(f) loss or damage resulting from fire, water, explosion or theft;

(g) loss, damage or delay occasioned by examination of the Goods by any of the Government Authorities;

(h) Any death, injury, loss or damage which may result from or arise out of any hazard in the installation or use of any equipment or any kind whatsoever is required to be undertaken by the Company.

(i) loss, damage or delay occasioned by treatment of the Goods by Government Authorities (including without limitation, any fumigation or decontamination or other treatment by AQIS);

(j) any costs incurred by the Company on behalf of the Customer to any other person in relation to the carriage of the Goods and

(k) loss, damage or delay occasioned by delay in the carriage of the Goods or handling of the Goods in the course of the carriage of the Goods.

13.2 The Customer undertakes and warrants that neither it, nor any other party that has an interest in the Goods or Services, shall bring any claims against any other party that has provided all or any part of the Services (including any Subcontractor, principal, employer, employee or agent of the Company) and where any such claims are made by the Customer or any other interested party, the Customer undertakes to indemnify all parties against whom the claims are made (including the Company) against any loss and damage that may be suffered as a result of such claims.

13.3 The Company shall not be liable in any event for any special, incidental, or consequential damages, including, but not limited to, loss of profits, income, utility, interest, or loss of market, whether or not the Company had knowledge that such damage might be incurred.

13.4 No liability by the Company will arise to the Customer or third parties, including those persons with an interest in the Goods, in respect of the release by the Company of a delivery order for the delivery of the Goods to the Customer.

13.5 Where the Company for whatever reason releases any Shipping Container or Goods to the customer where the Company has not been presented with a duly executed and endorsed original bill of lading for those goods, the customer agrees to indemnify and keep the Company indemnified for all damages payable by the Company in relation to the said release by the Company of a delivery order (or the delivery of the Goods by the Company).

13.6 Where the Company for whatever reason releases any Shipping Container or Goods to the customer where the Company has not been presented with a duly executed and endorsed original bill of lading for those goods, the customer agrees to indemnify and keep the Company indemnified for all damages payable by the Company in relation to the said release by the Company of a delivery order (or the delivery of the Goods by the Company).

13.7 Where the Company for whatever reason releases any Shipping Container or Goods to the customer where the Company has not been presented with a duly executed and endorsed original bill of lading for those goods, the customer agrees to indemnify and keep the Company indemnified for all damages payable by the Company in relation to the said release by the Company of a delivery order (or the delivery of the Goods by the Company).

13.8 The Company and Customer acknowledge that Goods moving by airfreight are subject to the applicable international treaties including the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, the 12th October 1929, or that Convention as amended by the Hague Protocol 1955. The Customer's recovery of any loss or damage is against the airline carrier and is limited in accordance with these or any other conventions that may be applicable. In the event of any loss or damage suffered by the Customer whilst the Goods are in the possession of the airline carrier, the Company will seek to recover on behalf of the Customer from the principal airline carrier amounts payable by these conventions as they are applicable. The Customer will indemnify, defend and hold the Company harmless against any claims for loss or damage to their Goods incurred whilst they were in the possession of the airline carrier.

13.9 The Company and Customer acknowledge that Goods moving by seafreight are subject to the provisions of any legislation giving effect to the Brussels Convention for the Unification of Certain Rules relating to Bills of Lading dated 25th August 1924 as amended by the Protocol made at Brussels on 23rd February 1968 (which is incorporated herein called "the Hague-Visby Rules") or to similar effect which is compulsorily applicable to the contract of carriage (including the Carriage of Goods by Sea Act 1936 of the United States of America where so applicable). The Customer's recovery of any loss or damage is against the seafreight carrier and is limited in accordance with these or any other conventions that may be applicable. In the event of any loss or damage suffered by the Customer whilst the Goods are in the possession of the seafreight carrier, the Company will seek to recover on behalf of the Customer from the principal seafreight carrier amounts payable by these conventions as they are applicable. The Customer will indemnify, defend and hold the Company harmless against any claims for loss or damage to their Goods incurred whilst they