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Federal Express – Bill Recipient • Release of liability/Customer Authorization

Company Name: _____ (henceforth referred to as “our company”) authorizes Quality Casting, Inc. to ship merchandise to our company via Federal Express, using the Bill Recipient payment option. (henceforth additionally referred to as “in this fashion”) Our Federal Express account number is _____ - _____ - _____ .

Further, our company understands that Quality Casting, Inc will NOT be insuring this package, and that our company is assuming all responsibility for any merchandise shipped in this fashion, once it has been scanned by a Federal Express Courier, regardless of the location of that courier. Our company also understands and agrees that payment will be made to Quality Casting, Inc. for any merchandise shipped in this fashion, pursuant to the terms and/or conditions specified on the enclosed invoice, regardless of the disposition of the package, be it delivered, misdelivered, in transit, or lost, up to our company’s maximum allowed value set forth in the following paragraph. In the event that a package is misdelivered, in transit, or lost, our company understands that we may request a copy of the enclosed invoice from Quality Casting, Inc., and agrees to it’s validity and authenticity in good faith, without question, and without any further requirement of proof.

Our company authorizes Quality Casting, Inc. to ship packages in this fashion to a maximum value of USD \$_____. In the event that a shipment would exceed this maximum value, our company authorizes Quality Casting, Inc. to break up the shipment into multiple smaller packages, none of which will exceed our company’s maximum per package value.

Signature of owner
or authorized corporate officer: _____

Title or position of above: _____

Date: _____ / _____ / _____