



FCC 22-84 AGENT FOR SERVICE OF PROCESS – Single FCC ID Agreement

THIS AGREEMENT (the "Agreement") is made and entered into as of the date specified below by and between:

Americas Compliance Consulting LLC, dba iCertifi

Principal Address: 5809 US-2, Suite B, Albeni Plaza, Priest River, Idaho 83856, United States

(hereinafter, the "Provider")

K.S. Terminals Inc

Principal Address: No.08, Zhangbin E. 3rd Road., Xianxi Township, Changhua County, Taiwan,

(hereinafter, the "Client")

1. RECITALS

- a. Provider is engaged in the business of providing regulatory compliance services, including but not limited to acting as the U.S. Agent for Service of Process under FCC 22-84 and Section 2.911(d)(7).
- b. Client (Manufacturer) desires to engage Provider specifically for FCC 22-84 Agent for Service of Process services for a single FCC ID, as required by U.S. Federal Communications Commission rules and regulations.
- c. The parties wish to set forth the terms and conditions under which such service shall be provided.

2. TERM & SCOPE

- a. This Agreement covers one (1) FCC ID: 2BF7W-VCNB1
- b. The Provider shall remain the designated U.S. Agent for Service of Process for this FCC ID as long as required under applicable FCC rules, including a minimum of two (2) years after the Client ceases marketing or importing the equipment in the United States and the conclusion of any Commission-related proceeding involving the equipment (such as an enforcement action or inquiry) and shall continue for as long as required by FCC 2.911(d)(7), subject to a minimum of two (2) years after cessation of marketing.

3. SERVICE DESCRIPTION

- a. Receive, review, and process all official FCC documents, legal notices, and other communications addressed to the Client regarding this FCC ID.
- b. Provide timely notification and forwarding of such documents to the Client.
- c. Prepare and provide a legally compliant Attestation Letter verifying the Provider's role as the FCC Agent for Service of Process, as required.
- d. Respond to FCC inquiries and promptly notify the Client of any regulatory or compliance requirements affecting the product.

4. PAYMENT TERMS

- a. The Provider will invoice the Client upon execution of this Agreement. Payment is due within thirty (30) days.
- b. Payment Methods:

The Client agrees to remit payment to the Provider in accordance with the terms outlined in the applicable service agreements. The following payment methods are accepted:

- I. **NET30 Terms**
Payment is due within thirty (30) calendar days from the date of the invoice.
- II. **Credit Card**
Payments made via credit card are subject to a 3.5% processing fee.
- III. **ACH Transfer (U.S. Only)**
ACH transfers are accepted without any additional fees.
- IV. **International Bank Transfer**
International wire transfers are accepted; however, all associated banking fees—including intermediary bank charges—must be covered by the Client. The Provider will not be responsible for any wire transfer fees. Full payment must be received in the invoiced amount, net of any transfer fees or deductions.
- V. **Additional Service Fees**
The following optional administrative service is available and will be invoiced upon request:
 - Post-Issuance Modification to Attestation Letter – USD \$100 per update (Includes changes related to Class II Permissive Changes [C2PC], contact details, model numbers, or other relevant updates.)

This fee applies only if and when such updates Client requests such updates after the initial attestation letter has been issued.

- c. Failure to pay constitutes a material default under this Agreement.
- d. All payment-related bank or transfer fees are the Client's responsibility and must not reduce the amount received by the Provider.

5. GENERAL TERMS & CONDITIONS

- a. Failure to pay, insolvency, or lack of cooperation with FCC inquiries shall constitute default.
- b. The non-defaulting party may terminate after 30 days' notice and opportunity to cure.
- c. The prevailing party is entitled to recover legal and collection costs.
- d. Neither party is liable for delays due to events beyond their control.
- e. Any disputes arising under this Agreement shall be submitted to binding arbitration under the rules of the American Arbitration Association (AAA).
- f. This Agreement is governed by Oregon law, without regard to conflicts principles.
- g. No party may assign this Agreement without prior written consent.
- h. If a provision is invalid, the rest remains in effect.
- i. Must be in writing and signed by both parties.

- j. All notices under this Agreement must be delivered by hand, registered mail, courier, or email with confirmation of receipt.
- k. Liability shall not exceed USD \$5,000 or the total fees paid under this Agreement.

6. EXECUTION & SIGNATURES

Provider

Americas Compliance Consulting LLC, dba iCertifi

Email: fccagent@icertifi.com

Phone: +1 (866) 885-4575

Signature: 
Digitally signed by
Name: iCertifi
Email: zoho@icertifi.com
Time: Jan 23 2026 08:29 MST
0E52AEF506BF5ABCD2F1859C32341FEA7...

Name: Paul Preston

Title: President

Date: Jan 23 2026

Client (Manufacturer)

K.S. Terminals Inc

Authorized Representative: Dan Wu

Name: Dan Wu

Title: QA Manager

Email: dan@ksterminals.com.tw

Phone: 886-4-7580001

Signature: 
Digitally signed by
Name: Dan Wu
Email: dan@ksterminals.com.tw
Time: Jan 25 2026 18:13 MST
Signed with: Zoho Sign

Date: Jan 25 2026 18:13 MST