



PORTLAND FISH EXCHANGE SELLER AUTHORIZATION FORM

PORTLAND FISH EXCHANGE
6 Portland Fish Pier
Portland, Maine 04101
Toll Free 1-866-633-4741
Tel (207) 773-0017
Fax (207) 871-8013
Federal Permit #1078

No Funds will be distributed until a fully executed Seller Authorization form has been accepted by the Exchange.

Seller: _____ Date: _____

Owner/Designee: _____ NER Permit# _____
Northeast Regional Permit # is required by NMFS

Address: _____

Telephone: _____ Fax: _____

Cellular phone: _____ SSB: _____ VHF _____

Email address: _____ (Settlements can be e-mailed; please inquire of Administrative staff)

Type of fishing method
Dragger _____
Gillnet _____
Long Liner _____
Other _____

AGREEMENT

THE SELLER AUTHORIZATION FORM CONSTITUTES A WRITTEN AGREEMENT BETWEEN YOU, AS OWNER, AND THE PORTLAND FISH EXCHANGE TO CONSIGN FISH AND OTHER SEAFOOD TO THE EXCHANGE FOR SALE AT AUCTION. ALL FISH AND OTHER SEAFOOD WILL REMAIN THE PROPERTY OF THE OWNER AT ALL TIMES PRIOR TO TRANSFER OF OWNERSHIP TO A REGISTERED SEAT HOLDER OF THE PORTLAND FISH EXCHANGE BY THE AUCTIONEER. ALL FISH AND OTHER SEAFOOD WILL REMAIN IN THE POSSESSION OF THE SELLER OR SELLER'S AGENT UNTIL A REGISTERED SEAT HOLDER TAKES CUSTODY OF IT, AND REMOVES IT FROM THE PREMISES. THE PORTLAND FISH EXCHANGE IS SUBJECT TO INSPECTIONS BY REGULATORY AND LAW ENFORCEMENT OFFICIALS. SUCH INSPECTIONS MAY INCLUDE EXAMINATION OF EITHER DOCUMENTS OR PHYSICAL INVENTORY. THE EXCHANGE REPORTS ALL LANDINGS AS REQUIRED BY LAW.

SELLER'S DIRECTIONS FOR PAYMENT

Checks should be payable to: _____
(Print exact name of Payee)

Checks will be: * Picked up _____ * Mailed _____ Delivered by * Wire _____ or *ACH _____
* Indicate preference by checkmark

Person(s) authorized to pick up checks on behalf of the owner: _____ , _____

SELLER' DIRECTIONS FOR SETTLEMENT DEDUCTIONS

The following organization(s) may receive direct payments deducted from vessel settlement(s):

(Print exact name of Payee) (Print exact name of Payee)

Amount(s) must be designated prior to payments be processed, please contact the Administrative staff for more information

WIRE/ACH INFORMATION

Checking Account Number: _____ ABA Number: _____

Bank Name/Address: _____

Name on Account: _____

Please note: ACH transfers are at no cost, wire transfers are \$10 each

PERSONS ENTITLED TO RECEIVE INFORMATION

The Seller authorizes the following person(s) to receive information relating to the sale of the catch, e.g. pounds landed, settlement amounts, etc.

Print Name

Print Name

Print Name

Print Name

ORGANIZATIONS ENTITLED TO RECEIVE INFORMATION

The Seller authorizes the following organization(s) to receive information related to landing(s) by lbs, species, and Vessel Trip Report #.

Print Name

Print Name

CONSENT

We the undersigned, owner/president of the vessel described above and its authorized agent, hereby affirm that:

- (i) We have read this Seller Authorization Form in its entirety and accept its terms and conditions;
- (ii) We have received a copy of the Rules and Regulations, of the Portland Fish Exchange and agrees to abide by them as they may be amended from time to time;
- (iii) We understand that Portland Fish Exchange will report landings of catch to state and federal agencies, in accordance with applicable law;
- (iv) Any authorization to any person identified above, either to act on the owner’s behalf or to receive information, will remain in effect until such authorization has been revoked in writing by the owner and notice of such revocation is received by the General Manager of the Portland Fish Exchange or his/her designee.

Dated: _____

Owner or Designee

Print Name

A Seller’s Agent is authorized to represent the owner in all matters relating to the sale of the catch, including, but not limited to, consigning the catch for sale, rejecting auction bid prices, removing fish not sold at the auction, incurring and paying charges related to the auction, etc.

Agent

Print Name