



CREDIT APPLICATION / ACCOUNT AGREEMENT

BUSINESS INFORMATION

Legal Business Name:

Shipping Address:

Phone:

Fax:

Invoicing Address:

Phone:

Fax:

Freight Contact:

Email Address:

Accts/Payable Contact:

Phone:

Email Address:

President:

Phone:

Email Address:

Controller:

BANK INFORMATION

Bank Name:

Address:

Phone:

Fax:

Contact:

Ext:

Account#:

Transit:

BUSINESS TERMS

Monthly Revenue Billing:

Ocean (Y/N):

Air(Y/N):

Land(Y/N):

Credit Requested:

Credit Approved:



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CREDIT REFERENCES

Company Name	Authorised Representative	Contact Information

- I/We (The applicant) hereby apply for credit and agree that CONSOLIDATED SHIPPING LINE, INC. may obtain a consumer or other credit report containing factual information in connection with this application and I/we authorize the receipt and exchange of credit information.
- The amount of indebtedness due 30 days from the invoice date, shall be payable immediately upon the due date.
- Overdue accounts are subject to monthly interest applicant and will have their credit privileges suspended.
- All freight charges must be paid before any claim can be acknowledged.
- Disputes in invoicing must be notified to our office within 07 days of receipt of invoice.
- The applicant authorizes the use of a facsimile of this document as verification of release of information by references to the seller. Applicant agrees to pay for all services in compliance with the prevailing terms of the seller. It is further understood that all past due accounts will bear interest at the seller's prevailing rate in the event of non-payment, the undersigned agrees to pay all amounts due seller by applicant including collection and/or attorney's fees.
- In return for the extension of credit, the undersigned hereby jointly and severally personally guarantees to pay and be responsible for payment of all amounts due seller by applicant including collection charges and/or attorney's fees. This shall be an open and continuing guarantee, notwithstanding any changes, removals, extensions of the like, granted by seller. This guarantee shall continue in effect until CONSOLIDATED SHIPPING LINE, INC. is notified in writing by certified return receipt mail of its cancellation. The undersigned hereby waives notice of default or non-payment. Seller shall be entitled to look to the undersigned for full payment without prior demand, notice or seeking recourse against any other party.
- I/We acknowledge that I/we have read and fully understand this agreement and its terms of payment, and that it is subject to the approval of the sellers Credit Department.
- I/We confirm that all information is true and accurate.

Signature of Company Official / Authorized Signatory

Title and Date

Consolidated Shipping Line, Inc.

PLEASE E MAIL OR FAX COMPLETED APPLICATION BACK TO (604) 214-9266