



CREDIT APPLICATION

Company Name _____

Address _____

City, State, Zip _____ Country _____

Phone _____ Fax _____ Website _____

Accounts Payable Contact _____ Phone _____

E-mail _____

Accounts Payable Address (if different) _____

Check one: [] Corporation [] Partnership [] Individual Fed ID # (SSN for Individual)

Corporate Officers or Owners (list home address for unincorporated business):

Type of Business _____ Date Started _____

Approximate Annual Sales \$ _____ Approximate Net Worth \$ _____

Bank _____ Account Number _____

Bank Officer Name _____ Phone Number _____

Trade References (3 required from within our industry): Name / Address / Phone & Fax Numbers

The undersigned is authorized to make this application on behalf of the above named company, herein referred to as "The Customer". America Global Logistics LLC is herein referred to as "AGL". advance money on behalf

The customer acknowledges, by signing this application, that Miami-Dade County in the State of Florida is the place of venue for any and all purposes, and that all collection costs including but not limited to attorney/agency fees and court costs will be the responsibility of the customer. The undersigned accepts that AGL is guided by the Terms and Condition of the Uniform Commercial Code now in effect in the State of Florida, as well as the National Customs Broker and Freight Forwarders Association of America. The NCBFAA terms are clearly listed on every invoice issued by AGL, and are made part of this application.

For the purpose of establishing and maintaining credit, the statements and information provided in and with this application are full, true, and correct. Applicant authorizes AGL to make inquiry into, to request, and to receive any information concerning character, general reputation, financial or credit status from creditors or financial institutions which AGL deems relevant for the granting and collection of the proposed indebtedness and the Applicant authorizes any creditor or financial institution to divulge such information. Applicant understands that AGL will rely on the accuracy of any information set forth in and with this application and all information obtained in determining whether to extend credit.

Applicant agrees to pay all charges within 15 days from invoice date. Applicant understands and agrees that payment in accordance with agreed upon terms is not contingent on Applicant's receipt of payment from any other party for goods or services provided by AGL. AGL reserves the right to not extend credit to the Applicant or to withdraw credit at any time at AGL sole discretion. Applicant wishes to apply for credit with AGL in accordance with these terms and conditions which have been read, understood and accepted.

The undersigned is an officer or owner of Applicant and is authorized to represent and bind Applicant with respect to these matters.

Print Name _____ Title _____

Signature _____ Date _____