



2855 South Reservoir Street • Pomona, CA 91766 • USA
T) 909-628-2226 • F) 909-627-8937 • WWW.USISHIP.COM

CREDIT APPLICATION

BUSINESS INFORMATION

Company Name: _____ Tel: _____

Address: _____ State: _____ Zip Code: _____

Individual Partnership Corporation Year Established _____

Principal / Owner Name: _____

Principal / Owner E-MAIL : _____

Dunn & Bradstreet # _____

Address of Corporate / Head office , if situated elsewhere: _____

Phone: _____

Accounts Payable Officer: _____

Phone: _____

Accounts Payable Officer E-MAIL : _____

FAX: _____

Please describe your business: _____

Anticipated Monthly Purchases: \$ _____

AMOUNT DESIRED PER CREDIT PERIOD: \$ _____ **Credit Terms:** _____

BANK INFORMATION

Bank Name: _____ Account #: _____

Address _____ State _____ Zip Code _____

Officer Name: _____ Phone: _____ Fax: _____

TRADE REFERENCES

Please provide the information below of three "trade related" business firms with whom you have established credit.

Company Name: _____ **Account #:** _____

Address: _____
ADDRESS CITY STATE ZIP CODE

Contact Person: _____ Phone: _____ Fax: _____

Company Name: _____ **Account #:** _____

Address: _____
ADDRESS CITY STATE ZIP CODE

Contact Person: _____ Phone: _____ Fax: _____

Company Name: _____ **Account #:** _____

Address: _____
ADDRESS CITY STATE ZIP CODE

Contact Person: _____ Phone: _____ Fax: _____

I (we) certify that all information on this form is correct. I (we) hereby give permission to the above named bank and trade references to give financial information to Universal Shipping, Inc. for the purpose of establishing credit.

I (we) agree to pay all properly invoiced charges to Universal Shipping, Inc. submitted within _____ days of invoice date • Failure to do so will be considered cause of cancellation of credit.

Authorized Person Name: _____ **Please Print** **Title** _____

Authorized Person Signature: _____ **Sign** **Date:** _____

CUSTOMER'S CREDIT AGREEMENT

IN CONSIDERATION OF GRANTING CREDIT TO US DIRECTLY BY THE ISSUANCE AND RELEASE OF BILLS OF LADING INDICATING THAT OCEAN FREIGHT IS PAYABLE TO **UNIVERSAL SHIPPING INC.** AT UNITED STATES ATLANTIC, PACIFIC AND GULF PORT, WE HEREBY UNDERTAKE AND AGREE AS FOLLOWS:

- 1 **BILL OF LADING RECEIPTS:** Receipts for all bills of lading as issued shall be signed by us, or on our behalf by the freight forwarder or their agent receiving them, if required by the issuing ocean carrier.

- 2 **FREIGHT DUE AS SPECIFIED IN THE AGREEMENT:** All freight charges shall be due within _____ **calendar days** from the arriving date of the vessel from the respective unloading port.
If any amount due is not paid within said period a delinquency charge of 1. 1/2% interest charge per month of the delinquent balance shall be added to the sum due.

- 3 **SUSPENSION OF CREDIT:** Credit privileges hereunder shall be suspended for any failure to comply with this agreement. A suspension of credit will take place if payment has not been received within _____ **days**.

- 4 **ABSOLUTE OBLIGATION TO COLLECT FREIGHT:** We recognize that Carrier has an absolute obligation at law and under the relevant shipping statutes to collect and receive all freight charges due under the pertinent tariff(s).

- 5 **ABSOLUTE DISCRETION TO REFUSE CREDIT:** Nothing herein contained shall limit **UNIVERSAL SHIPPING INC.** from exercising absolute discretion to refuse to extend credit or its right, where credit has been extended to collect payment of all freight and charges prior to vessel's arrival at port of discharge.

- 6 **IN THE EVENT THE ACCOUNT BECOMES DELINQUENT AND IS TURNED OVER FOR COLLECTION:** Customer agrees to pay all costs of collection including reasonable attorney fees.

- 7 **BOUNCED CHECKS:** There will be a charge of US \$ 70.00 per check for all returned checks.

- 8 **EFFECTIVE DATE:** This agreement shall continue in effect unless terminated sooner by written notice from either party to the other, provided, however, that termination, suspension or cancellation of the agreement shall not extinguish any existing liabilities hereunder.

- 9 **CREDIT REFERENCE:** Customer authorizes this company and/or its credit agency's) to investigate all credit history and banking references to make full disclosure of credit information concerning us to **UNIVERSAL SHIPPING INC.** or its general agent upon written request in order to process this application as it deems necessary now and in the future.

Dated this day _____ of month _____ year _____



UNIVERSAL SHIPPING, INC.

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Company Name

Address

Title

Print Name

Signature