



Dear Customer,

Thank you for your interest and for choosing Imports Exports Logistics, Inc as your service provider. We value your business and look forward to a long and mutually beneficial relationship.

To expedite this application, please provide us with the following ***mandatory information*** by email:

- 1- This application completed and signed *
- 2- Copy of the articles of incorporation or constitutional statutes of your company.
- 3- Prove of signature ID of the Owner. (Driver's license, National ID, Passport)

Again, we look forward to working with you.

Best Regards,

Imports Exports Logistics, Inc.
sales@iexlog.com

CUSTOMER PROFILE / CREDIT APPLICATION

Please Complete the required Information				
Type of Service: ___ LCL Export ___ FCL Export ___ Air Export ___ Import ___ Other				
Customer ___ Shipper ___ F. Forwarder ___ NVOCC ___ Other Classification: FMC Lic #: FMC Lic #:				
Anticipated Monthly Freight Charges: \$	Sales Rep. Name:	Approved Credit Limit:	Approved By:	Date:

Company Information (Required)			
Company / Trade Name:		IEXLOG Account #:	
Street Address:	City:	State:	Zip Code:
Date of Incorporation:	State of Incorporation:	EIN#:	
Phone #:	E-mail:	Fax #:	
Name of Owner, Partner or Officer		Position	Phone Number

Bank References (Required)			
Bank Name:		Phone #:	Fax#:
Street Address:	City:	State:	Zip Code:
Account #:		Contact Name:	

Commercial / Trade References (Required)			
Company / Trade Name:		Contact Name:	Phone#:
Street Address:	City:	State:	Zip Code:
Company / Trade Name:		Contact Name:	Phone#:
Street Address:	City:	State:	Zip Code:
Company / Trade Name:		Contact Name:	Phone#:
Street Address:	City:	State:	Zip Code:

Accounting / Invoicing Information (Required)			
Company Name:		Accounts Payable Contact Name:	E-mail:
Street Address:	City:	State:	Zip Code:
Phone #:		Fax#:	



One Partner, Multiple Solutions. Simple!

This application is submitted to Imports Exports Logistics, Inc for the purpose of obtaining credit. The undersigned is authorized to make this application on behalf of the above named entity or person, herein referred to as "The Customer", and certifies that all information is correct to the best of his or her knowledge.

Freight charges shall be deemed earned on receipt of goods by the Carrier, the goods lost or not lost, whether the freight is intended to be prepaid or collected at destination. If credit is approved, The Customer agrees to pay all invoices in US currency within stipulated terms and expressly agrees to pay interest at the rate of 3% per month from the date when the freight and charges are due. Payment shall be in full and without any offset, counterclaim or deduction.

All collection costs incurred by Imports Exports Logistics, Inc, including but not limited to attorney and /or agency fees and costs will be the responsibility of The Customer. The Customer acknowledges that Imports Exports Logistics, Inc, undertakes business on the basis of the Terms and Conditions of the National Customs Brokers and Forwarders Association of America. These terms include Customer's grant to Imports Exports Logistics, Inc of "**a general and continuing lien on any and all property of Customer coming into Imports Exports Logistics' actual of constructive possession or control...**" which The Customer hereby expressly agrees to grant. Customer also agrees to credit terms and conditions on our bills of lading. These terms are also available on our web site at: www.iexlog.com.com.

Payment of freight charges to a freight forwarder, broker or anyone other than directly to Imports Exports Logistics, Inc shall not be deemed payment to Imports Exports Logistics, Inc. The Customer shall remain liable for all charges hereunder notwithstanding any extension of credit to the freight forwarder or broker by Imports Exports Logistics, Inc.

Full freight shall be paid on damaged or unsold goods. The Customer shall be liable for all dues, fees duties, fines, taxes and, charges, including consular fees, levied on the goods. The Customer shall be liable for returned freight and charges on the goods if they are refused export or import by any government.

The Customer shall be liable for all demurrage or, detention charges imposed on the goods or their containers by third parties.

Authorized Signature (Required)	
_____	_____
Name (Print)	Title
_____	_____
Signature	Date

For Company Use Only

Date: Received By: