



**CREDIT APPLICATION**

Company Name: \_\_\_\_\_ Customer #: \_\_\_\_\_

Name of Acct. Payable Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ Fax: \_\_\_\_\_

IRS #: \_\_\_\_\_ Email: \_\_\_\_\_

D-U-N-S Number: \_\_\_\_\_

Corporation  Partnership  Proprietorship

Incorporated in the state of: \_\_\_\_\_ Date: \_\_\_\_\_

Name of officers or partners: 1. \_\_\_\_\_ Title: \_\_\_\_\_

2. \_\_\_\_\_ Title: \_\_\_\_\_

3. \_\_\_\_\_ Title: \_\_\_\_\_

Subsidiary  Division  of: \_\_\_\_\_

City & State: \_\_\_\_\_

Billing Address: \_\_\_\_\_

**TRADE REFERENCES**

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**BANK REFERENCES**

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Account No.: \_\_\_\_\_

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Account No.: \_\_\_\_\_

**Amount of Credit Requested:** \_\_\_\_\_

Cargo Insurance:

Do you have your own insurance Policy?

Yes

No

If you answer no, or leave blank we will contact you to discuss.

By completing this form, you agree to Cargo Logistics Group Terms and Conditions of business which were attached as a separate document and can also be found here:

<https://www.cargologisticsgroup.com/wp-content/uploads/2019/05/CLG-Terms-and-Conditions-2019.pdf>

**Declaration:**

1. In Making this application for credit we declare that the above information is correct and that we have received and agree to comply with you standard trading terms and conditions being NCBFAA.
2. We accept that credit will not be granted until we have received confirmation of the approval in writing.
3. We accept that the credit terms as set out below in full will apply to any credit granted by you.

Name (Authorized Officer): \_\_\_\_\_

Position: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**CREDIT TERMS**

1. Any Customs Vat & Duty applicable shall be paid immediately upon receipt of our invoice.
2. All Other charges are payable within 30 days of our invoice date subject to point 3 below.
3. The credit limit granted is not to be exceeded at any time irrespective of certain invoices not having fallen due pursuant to clause 2 above.
4. In the event of these credit terms being breached Cargo Logistics Group reserve the right to make all monies outstanding at that time due immediately and to withdraw the credit facility offered. Cargo Logistics Group will then have the right to demand payment of all sums due forthwith and apply the Standard Trading Conditions.
5. No amendment or modification of these credit terms, or waiver of any performance thereof, shall have effect unless in writing and executed by authorized representatives of both parties to the credit agreement having actual authority to do so.