

CLIENT PROFILE & CREDIT APPLICATION

Rev. 08/15/2017



GENERAL INFORMATION

Company Legal Name: _____
Business Name (DBA): _____
Street Address: _____
City, State, Zip: _____
Accounts Payable Contact #1: _____ Email: _____
Accounts Payable Contact #2: _____ Email: _____
AP Phone #: _____ Documents required: _____
Type of Business: _____
Dun & Bradstreet Number: _____ EIN: _____
Business Structure (Inc., LLC, Other): _____
Years in Business: _____
Total Connection Sales Person: _____
Amount of Credit Requested: _____ Duty Included?: Yes No

LOGISTICS PROFILE

Indicate all that apply to your business

Ocean Import/Export Air Import/Export Truckload/LTL Container Drayage Project Cargo Consolidation Other
Customs Clearance?
Data/Document services?

INSURANCE DISCLOSURE

International shipping contains inherent risks that cannot be removed, examples of these risks include (but are not limited to): loss or damage due to inclement weather, fire, mishandling, piracy/theft, sinking, collision, jettison, General Average and many other potential hazards. Risk cannot be dismissed from logistics planning. Carriers, freight forwarders and other vendors limit their liability in the event of a loss and will pay very little in claims. While risk is always going to exist, you can manage the risk by insuring your cargo against loss or damage

DECLARATION BY CREDIT APPLICANT & SIGNATURE

The undersigned is hereby making application for credit with Total Connection Logistics and confirms that the information contained in this application is, to the best of their knowledge, true and correct. The undersigned also authorizes Total Connection Logistics to verify credit with third parties regarding any of the information submitted in this application. The undersigned understands that Total Connection Logistics is relying upon this information for the purpose of granting credit terms. In connection with the review of this application, Total Connection Logistics intends to obtain and verify information from the individuals and companies listed as bank and trade references, and at its discretion, will contact other parties in this regard. The undersigned further agrees to supply such additional information or documentation as may be required by Total Connection Logistics to warrant further extensions of credit. Unless otherwise agreed, Terms of payment for freight and ancillary services are NET 15 days from date of invoice. Duty and US Customs levies are C.O.D. unless agreed within terms stated herein. Accounts not settled within the agreed number of days will be in default and may be subject to revocation of credit and a service charge of 5.0% per month may be assessed on any delinquent balance. Total Connection Logistics reserves the right at any time to discontinue shipping goods should events come to Total Connection Logistics' attention that, in its opinion, warrant the termination of credit sales. Applicant agrees to comply with their payment terms and all other terms and rules as provided on the Total Connection website (www.totalconnection.com). Total Connection is subject to the limits of liability expressed in the Total Connection terms and conditions and the Total Connection Rules Tariff. Should it be necessary to engage the services of a collection agency or an attorney for collection assistance or for legal action, applicant agrees to pay all reasonable attorney's fees and collection expenses, including court costs. Applicant further agrees to litigation in Monmouth County, New Jersey and waives any objection to venue. Customer hereby acknowledges the credit terms set forth above and agrees to the proper payment in consideration for the credit extended. I/we (the undersigned) certify that all information on this form is correct. The undersigned confirms that he/she is authorized to sign on behalf of the above named company and has read and accepted all the terms and conditions as stated in this document.

Authorized Signature Title Name Date

Please return signed to Customers@totalconnection.com