

ECU Worldwide

2401 NW 69 Street
Miami, FL 33147-6883

Phone: 305-693-5133 / Fax: 305-694-3133

CREDIT APPLICATION / CUSTOMER PROFILE

FEIN: 59-1428228

Type of Service:	<input type="checkbox"/> LCL Export	<input type="checkbox"/> FCL Export	<input type="checkbox"/> Air Export	<input type="checkbox"/> Import	<input type="checkbox"/> Other
Cust. Classification:	<input type="checkbox"/> Shipper	<input type="checkbox"/> F.Forwarder / FMC Lic #	<input type="checkbox"/> NVOCC	<input type="checkbox"/> Other	

Anticipated Monthly Freight Charges: \$	ECU Worldwide Sales / Contact Name:	Approved Credit Limit: \$	Approved by:	Date:
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COMPANY BACKGROUND				
COMPANY/TRADE NAME:			ECU Worldwide Account #	
STREET ADDRESS:		CITY	STATE	ZIP
Date of Incorporation _____		State of Incorporation _____	EIN # _____	

BANK REFERENCES (required)				
BANK NAME		FAX#	Phone#	
STREET ADDRESS		CITY	STATE	ZIP
ACCOUNT #		CONTACT NAME:		

COMMERCIAL / TRADE REFERENCES(required)				
NAME	CONTACT NAME		PHONE #	
STREET ADDRESS	CITY	STATE	ZIP	
NAME	CONTACT NAME		PHONE #	
STREET ADDRESS	CITY	STATE	ZIP	
NAME	CONTACT NAME		PHONE #	
STREET ADDRESS	CITY	STATE	ZIP	

INVOICING INFORMATION (mailing address for invoices)				
COMPANY NAME		PHONE #	FAX #	
STREET ADDRESS	CITY	STATE	ZIP	
ACCOUNTS PAYABLE CONTACT:		E-MAIL ADDRESS:		

This application is submitted to ECU Worldwide 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 1% 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 ECU Worldwide including but not limited to attorney and /or agency fees and costs will be the responsibility of The Customer. The Customer acknowledges that ECU Worldwide 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 ECU Worldwide of "a general and continuing lien on any and all property of Customer coming into ECU Worldwide's 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.ecuworldwide.us. Payment of freight charges to a freight forwarder, broker or anyone other than directly to ECU Worldwide Consolidators Inc shall not be deemed payment to ECU Worldwide. The Customer shall remain liable for all charges hereunder notwithstanding any extension of credit to the freight forwarder or broker by ECU Worldwide. 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