

Credit Application



DSV Air & Sea Inc.

PLEASE TYPE OR PRINT -- FAX BACK TO 732-850-8005

COMPLETE ENTIRE APPLICATION

DSV ACCOUNT EXECUTIVE _____

DSV BRANCH _____

DUTY \$ _____

CREDIT AMOUNT REQUESTED \$ _____

COMPANY

Street Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____

MAIN CONTACT PERSON

Name _____ Title _____

Phone _____ Fax _____

Email _____

ACCOUNTS PAYABLE CONTACT PERSON

Name _____ Email _____

Phone _____

TYPE OF ORGANIZATION

TAX ID / SSN _____

DUN & BRADSTREET NO _____

NATURE OF BUSINESS

ANNUAL REVENUE: US \$ _____

NO. OF EMPLOYEES _____

CURRENT LOGISTICS PROVIDERS

BANK REFERENCE

Bank _____

Acct No _____

No of Yrs Trading _____

Contact _____

Phone _____

Email _____

Fax _____

Address _____

TRADE REFERENCES

Company _____

Contact _____ Title _____

Phone _____ Fax _____

Email _____

Address _____

Company _____

Contact _____ Title _____

Phone _____ Fax _____

Email _____

Address _____

Company _____

Contact _____ Title _____

Phone _____ Fax _____

Email _____

Address _____

INVOICING INSTRUCTIONS

We prefer DSV invoices scanned:

If YES, please specify email address

Scanned & Emailed to: _____

Mailed to: Address from front page:

If NO, please specify

Other: _____

We use a Payment Center:

If YES, please specify in section below

Name of Payment Service: _____

Email: _____

Contact: _____

Phone: _____

Additional Info: _____

SHIPPING INFORMATION

MODE

DIRECTION

**ESTIMATED
NUMBER OF
SHIPMENTS**

Estimated Duty invoiced per month: _____

(If DSV advances duty on behalf of importer of record, a duty outlay fee may apply)

AGREEMENT

The undersigned ("Customer") represents that the information provided is true and correct as of the date hereof. This Credit Application and Agreement ("Agreement") is submitted to DSV Air & Sea Inc. ("DSV") for the purpose of obtaining credit and acknowledging and agreeing to DSV's terms of trade. The undersigned certifies that he/she is a corporate officer or employee duly authorized by Customer to execute this Agreement on Customer's behalf. Execution of this Agreement authorizes Customer's bank and trading partners to release finance and trading information to DSV for the purpose of evaluating Customer's credit worthiness.

The terms of this Agreement shall be binding upon Customer upon its execution, provided however, no credit shall be considered having been granted to Customer until DSV approves Customer and a copy of the fully executed agreement has been returned to the Customer. Upon execution of this Agreement, the undersigned and its successors agree to be bound by the following terms:

- 1. Terms of Payment.** Invoices are due upon presentation and considered past due and delinquent thirty (30) days from Invoice Date.
- 2. Secured Interest.** Customer authorizes DSV to retain a secured interest in any of customer's shipments or other assets within the care, custody or control of DSV, equivalent to the amount of invoices outstanding over thirty (30) days, whether or not those invoices cover the shipments or assets then in the possession of DSV.
- 3. Past Due.** If there are past due amounts, DSV retains the rights to hold current shipments pending payment of past due invoices.
- 4. Interest on Late Payment.** In the event that payment of any invoice is not received by DSV on or before thirty (30) days from the invoice date, interest is due at the current maximum legally allowed rate.
- 5. Cost of Collection.** Customer shall be liable for all costs of collection of any delinquent invoice including, but not limited to, fees paid to collection agencies and reasonable attorney fees, whether suit is commenced or not.
- 6. Applicable Law.** This Agreement is subject to and shall be construed in accord with the Law of the State of New Jersey, without regard or reference to applicable conflicts of law principals or rules.
- 7. Commencement of Action.** Any action or proceeding arising out of or relating to this Agreement, including without limitation collection of any delinquent invoices due DSV from Customer, shall be commenced, and venue shall be proper, in the State or Federal Courts of New Jersey.
- 8. Modification of Termination of Credit.** DSV retains the right to modify the terms and amount of credit granted to Customer, in its sole discretion, or to summarily terminate the Customer's credit with DSV, with or without cause.
- 9. Whole Agreement; Modification.** This Agreement constitutes the sole understanding between DSV and Customer regarding the subject of the Agreement, supersedes all prior agreements, written or oral, and may not be modified or amended, except as provided in Paragraph "8", above, unless by a writing signed by DSV and Customer.
- 10. DSV Terms and Conditions.** By executing this Agreement, Customer agrees that all services provided to the Customer will be subject to and governed by DSV's current Standard Terms & Conditions and/or Bill of Lading or Air Waybill contract of carriage terms and/or applicable tariff terms, copies of which are available upon request or can be viewed at dsv.com.

Among other important terms set forth in the foregoing documents are limitations of liability on the part of DSV. The opportunity to declare a higher value for carriage for purposes of processing a claim, procedures that must be complied with to ensure a claim is properly and timely filed and limitation on the time within which an action for a claim may be commenced.

All merchandise received by DSV while in its possession, whether for immediate shipment, storage, packing or other, ancillary services, are subject to the terms of the foregoing documents, whether or not such documents have been issued, and such terms shall remain in effect from the time of receipt of the merchandise by DSV to the point of delivery to the receiver or consignee of the merchandise.

All the foregoing are subject to change or revision without notice, and will be posted on DSV's website at: www.dsv.com

Authorized Representative (please type of print):

Company _____			
Name _____	Title _____		
Signature _____	Date _____		
Email _____			

For DSV Air & Sea Inc. use only: