



2855 South Reservoir Street • Pomona, CA 91766 • USA
 T) 909-628-2226 • F) 909-627-8937 • WWW.USISHIP.COM

CREDIT ACCOUNT APPLICATION

Account Representative/ Contact at USI: (name) _____

(please complete all fields or write- N/A)

BUSINESS INFORMATION

Company Name: _____

website: **WWW.** _____

Location: _____

Main Tel: _____

Individual Partnership Corporation Other

Year Established: _____

Principal / Owner Name: _____

TAX ID# _____

Principal / Owner E-MAIL : _____

Dunn & Bradstreet # _____

Address of Corporate / Head office , if situated elsewhere:

ADDRESS CITY STATE ZIP CODE COUNTRY

Tel: _____

Accounts Payable Officer: _____

Tel: _____ Ext # _____

Accounts Payable E-MAIL : _____

A/P Fax: _____

Please describe your business: _____

Anticipated Monthly Purchases: \$ _____

AMOUNT DESIRED PER CREDIT PERIOD: \$ _____

Terms Desired : Net 15 Net 30

BANK INFORMATION

Bank Name: _____

Account #: _____

Address: _____
ADDRESS CITY STATE ZIP CODE COUNTRY

Contact Name: _____ Phone: _____ Fax: _____

TRADE REFERENCES

Please provide three (3) "trade related" business firms with whom you have established credit. (please complete all THREE)

1) Company Name: _____

Account #: _____

Address: _____
ADDRESS CITY STATE ZIP CODE COUNTRY

Contact Person: _____ Tel: _____ Fax: _____

2) Company Name: _____

Account #: _____

Address: _____
ADDRESS CITY STATE ZIP CODE COUNTRY

Contact Person: _____ Tel: _____ Fax: _____

3) Company Name: _____

Account #: _____

Address: _____
ADDRESS CITY STATE ZIP CODE COUNTRY

Contact Person: _____ Tel: _____ Fax: _____

The above information is provided with the purpose of establishing a credit account. The acceptance of this application does not constitute an agreement to extend credit. I/we certify the facts on this form are true. I/we hereby authorize the named bank and trade references to verify financial details to Universal Shipping, Inc. for the purpose of establishing credit. If credit is approved I/we agree to pay all services & charges rendered or arranged by Universal Shipping, Inc. by the DUE date listed on invoice. Failure to pay will cause a cancellation of credit terms and further measures to collect the debt will be taken.

If a corporation, this agreement and application must be signed by an officer. If a partnership, this agreement and application must be signed by all general partners.

Authorized Name: _____ Please Print

Title: _____

Authorized Signature: _____

Date: _____

Authorized Name: _____ Please Print

Title: _____

Authorized Signature: _____

Date: _____

SERVICE AGREEMENT

IN CONSIDERATION OF GRANTING CREDIT TO US DIRECTLY BY THE ISSUANCE AND RELEASE OF BILLS OF LADING(S) / AIRWAY BILL(S) INDICATING THAT FREIGHT IS PAYABLE TO UNIVERSAL SHIPPING INC. AT UNITED STATES ATLANTIC, PACIFIC AND GULF PORT, WE HEREBY UNDERTAKE AND AGREE AS FOLLOWS:

1. BILL OF LADING / AIRWAY BILL RECEIPTS:

Receipts for all Bills of Lading(s) / Airway Bill(s) as issued shall be signed by us, or on our behalf by the freight forwarder or their agent receiving them, if required by the issuing OCEAN / AIR CARRIER.

2. EFFECTIVE DATE:

This agreement shall continue in effect unless terminated sooner by written notice from either party to the other, provided, however that termination, suspension or cancellation of the agreement shall not extinguish any existing liabilities hereunder.

3. ABSOLUTE OBLIGATION TO COLLECT FREIGHT:

We recognize that Carrier has an absolute obligation at law and under the relevant shipping statutes to collect and receive all freight charges due under the pertinent tariff(s).

4. FREIGHT DUE AS SPECIFIED IN THE AGREEMENT:

All freight charges shall be due within 15 / 30 **calendar days** from the arriving date of the VESSEL / AIR CARRIER from its respective unloading port.

4. _____X

5. PAST DUE / DELINQUENT ACCOUNT

If any amount due is not paid within said period, a delinquency charge of **2% interest charge per month shall be added** to that balance. In the event the account becomes delinquent and is assigned to a collection agency, customer agrees will be responsible to pay, collection fees, legal costs including any reasonable attorney fees related to the any unpaid invoices / charges.

6. SUSPENSION OF CREDIT:

Credit privileges shall be suspended for any failure to comply with this agreement. A suspension of credit will take place if payment is not received within a reasonable time of actual terms granted and /or is **continually past due**.

7. ABSOLUTE DISCRETION TO REFUSE CREDIT:

Nothing herein contained shall limit **UNIVERSAL SHIPPING INC.** from exercising absolute discretion to refuse to extend credit, or its right, where credit has been extended, to collect payment of all freight and charges prior to VESSEL / AIR CARRIER arrival at port of discharge.

8. BOUNCED CHECKS:

There will be a charge of US \$ **70.00** per check for any **check(s)** bounced/ returned unpaid by the bank.

9. CREDIT REFERENCE:

Customer authorizes this company and/or its credit agency's to investigate all credit history and banking references and payment history to make full disclosure of credit information concerning us to UNIVERSAL SHIPPING INC. or its general agent upon written request in order to this application as it deems necessary now and in the future process

**If a corporation, this agreement and application must be signed by an officer.
If a partnership, this agreement and application must be signed by all general partners.**

Dated this day _____ of month _____ year _____



2855 South Reservoir Street • Pomona, CA 91766
T) 909-628-2226 • F) 909-627-8937
WWW.USISHIP.COM

Company Name

Address

Print Name

Title / Position

Signature