

406 Amapola Ave. Suite 200 Torrance CA 90501 Tel: 310-952-9434

Confidential Credit Application				Date		
CUSTOMER INFORMATION				DUNS#		
Legal Business Name				Phone		
Street Address				Fax		
City		State	Zip	Fed ID#		
Billing Ac	ddress (if dif	ferent)	·····			
<u>OWNER</u>	(S), PARTN	IERS, OR OFFICER(S)				
Name: Name: Name:		Title: Title: Title:	Home Address: Home Address: Home Address:			
		NFORMATION				
1)(1	Name	City/State	Acct#	Contact	Ph#	
TRADE I	REFERENC	EES		D. //		
1) 2) 3)		City/State		e Ph#		
to abide	by the cond	permission for JAG Logistic itions stated on this credit a my (our) knowledge and be	application and			
(Owner, Partner, Officer, or Authorized Agent)			(Print	ted Name)	(Title)	

Note: JAG Logistics terms are Net 30 Days

Please fax or email to: Credit Dept. - Fax# 310-212-5000 - Email: acct@jaglogistics.com



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The undersigned agrees to engage JAG Logistics LLC, (JAG) in its capacity as Freight Forwarder, customs broker, Value added Services Provider, and/or shipper's agent under the terms and conditions set forth.

- 1. JAG, upon receipt of completed shipping documents, or client's written or oral request, will perform the normal and customary functions of an International Freight Forwarder, customs broker, or shipper's agent as the case may be, on behalf of the client.
- 2. In performing such services, JAG may at its election, disburse funds in payments of Customs duties, services, bonds, carrier charges, and other normal and customary expenses incurred in performing its services. JAG, may also require payment of a deposit before undertaking or continuing any services or advances, or may at any time refuse to undertake or continue to perform services or make advances without prior payment.
- 3. In consideration for JAG, performing services on behalf of client, including any advancement of funds, client agrees to pay for JAG's services, and anticipated advances, prior to JAG's performing services or advancing funds unless client has established credit as stated in item 7.
- 4. If payment is not timely made as provided, any other unpaid accounts with JAG may, at its option, be declared and become fully due and payable immediately.
- 5. In the event of any default in payment due from client, client agrees to pay reasonable collection cost and in the event the account is referred to any attorney for enforcement of collections, to pay reasonable attorney's fees and costs.
- 6. Client grants JAG a security interest in any property of clients which is, has been, or will be in in JAG's possession or control, until full payment is made on any unpaid balance clients owes JAG, and authorizes JAG to retain the property, or stop it in transit, to secure full payment.
- 7. If the client qualifies for credit, client agrees to pay the total shown on JAG's invoice upon receipt by the client. Unpaid balances will be deemed delinquent after 20 days and subject to an annual finance charge of 18%, computed and invoiced on a bi-weekly basis.
- 8. Client agrees that all business handled by JAG is subject to our current Terms and Conditions found on our website at www.jaglogistics.com and as requested in writing.
- 9. Client further agrees that this agreement is to be governed by the laws of the State of California, and that at the option of JAG, the venue of any suit brought to enforce this agreement may be laid in Los Angeles County.
- 10. Client agrees that all business handled by JAG is under the National Customs Brokers and Forwarders Association of America, Inc. terms and conditions as set forth herein.
- 11. This agreement shall be a continuing agreement, but may be terminated at any time by client or JAG upon reasonable written notice.
- 12. Client warrants and represents that the information given on this application is true and correct.
- 13. Other mutually agreed repayment terms are as follows, superseding all of Section 1.07, except the finance charge issue.