Dear Customer

Thank you for your interest and for choosing Imports Exports Logistics, Inc as your service provider. We value your business and look forward to a long and mutually beneficial relationship.

To expedite this application, please provide us with the following *mandatory information* by email:

- 1- This application completed and signed *
- 2- Copy of the articles of incorporation or constitutional statutes of your company.
- 3- Prove of signature ID of the Owner. (Driver's license, National ID, Passport)

Again, we look forward to working with you.

Best Regards,

Imports Exports Logistics, Inc. sales@iexlog.com

Your Trusted Partner, Always Ready for Your Next Shipment!

CUSTOMER PROFILE / CREDIT APPLICATION

Type of Service:			Export	xport Air Export			Import		Other
Customer Classification:			rwarder	NVOCC FMC Lic #:		Othe	r		
Anticipated Monthly \$	Freight Charges:	Sales Rep.	Name:	Appro	ved Credit	Limit:	Approve	ed By:	Date:
		C	I . C	(D.	· · · · · · · · · · · · · · · · · · ·				
Company / Trade Name:				iation (Re	equirea)	IEXLO	G Account #	<i>‡</i> :	
Street Address:			City: State			State:		Zip Code:	
						EIN#:			
-			•						
Phone #: E-mail:				Fax #:					
Name of Owner, Partner or Officer				Posit			l	Phone Number	
Bank References (Required)									
Bank Name:				Phone #:			Fax#:		
Street Address: City:			State:			Zip Code:			
Account #:				Contact Name:					
		Commonsial	Tuodo I) of own and	a (Dogwi	40 d)			
Commercial / Company / Trade Name:			Trade References (Required) Contact Name:					Phone#:	
Street Address:		City:				State:		Zip Coo	de:
		,-					1 -		
Company / Trade Name:			Contact Name: Phone#:						
Street Address:		City:				State:	,	Zip Coo	de:
Company / Trade Name:			Contact Name:				P	Phone#:	
Street Address:		City:				State:		Zip Coo	de:
								· · · · · · · · · · · · · · · · · · ·	
Accounting / Invoicing Information (Required) Company Name: Accounts Payable Contact Name: E-mail:									
Company Name:			Account	s rayable (ontact Na	ine:	E	E-mail:	
Street Address:	Street Address: City:				_	State:		Zip Coo	de:
Phone #:				Fax#:					



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This application is submitted to Imports Exports Logistics, Inc for the purpose of creating a new account or 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 3% 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 Imports Exports Logistics, Inc, including but not limited to attorney and /or agency fees and costs will be the responsibility of The Customer. The Customer acknowledges that Imports Exports Logistics, Inc, undertakes business on the basis of the Terms and Conditions of Service published in our website, https://www.import-export-logistics.com/wp-content/uploads/2025/02/Terms-and-Conditions.pdf.

These terms include Customer's grant to Imports Exports Logistics, Inc of "a general and continuing lien on any and all property of Customer coming into Imports Exports Logistics' 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: https://www.import-export-logistics.com/wp-content/uploads/2025/02/BL-Terms.pdf.

Payment of freight charges to a freight forwarder, broker or anyone other than directly to Imports Exports Logistics, Inc shall not be deemed payment to Imports Exports Logistics, Inc. The Customer shall remain liable for all charges hereunder notwithstanding any extension of credit to the freight forwarder or broker by Imports Exports Logistics, Inc.

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.

Authorized Signature (Required)

The Customer shall be liable for all demurrage or, detention charges imposed on the goods or their containers by third parties.

Tudionized Sign						
Name (Print)	Tittle					
, , ,						
Signature	Date					
Signature	Date					
For Comment Has Only						
For Company Use Only						
T	D 1 1D					
Date:	Received By:					