

NEW CLIENT INFORMATION WITH CREDIT APPLICATION

Legal Business Name: _____ Trade Name(s): _____

Nature of business: _____

Mailing Address:

 No. Street City State Zip

Physical Address (if different than above):

 No. Street City State Zip

Tel: _____ Fax: _____

Website: _____ Email: _____

Business type: Corporation Proprietorship Partnership LLC Other: _____

Year business established: _____ Dun & Bradstreet No., if listed: _____

IRS or SS Number: _____

US Customs Bond Number: _____ MID Registration _____

FDA Registration Number: _____ Is this company C-TPAT certified? Yes | No

For Canadian companies, CRA Number: _____ RM (i.e., 0001) _____

Principals, Officers, Partners and/or Owners

Name: _____ Title: _____ Tel: _____
 (first) (last)

Name: _____ Title: _____ Tel: _____
 (first) (last)

Name: _____ Title: _____ Tel: _____
 (first) (last)

Product Information

Types of products and estimated volume of imports/exports. Attach descriptive literature, rulings, HS tariff information, if available.)

Product type: _____ Estimated volume: _____

Product type: _____ Estimated volume: _____

Product type: _____ Estimated volume: _____

Expected monthly import/export volume in dollars: \$ _____ Monthly disbursement in duty/tax: \$ _____

Import/Export Contact: _____ Email: _____
 (first) (last)

Accounts Contact: _____ Email: _____
 (first) (last)

Requested credit amount: _____

Special instructions:

NEW CLIENT INFORMATION WITH CREDIT APPLICATION

Bank Information:

Bank Name:

Address:

No. Street City State Zip

Mailing Address (if different than above):

No. Street City State Zip

Contact: Tel: Fax: Email:

First Account No.: Second Account No.:

Trade References (3 are required)

Provide names of suppliers who currently extend credit to your company (local references preferred)

Company: Contact person:

Email: Telephone:

Address:

No. Street City State Zip

Company: Contact person:

Email: Telephone:

Address:

No. Street City State Zip

Company: Contact person:

Email: Telephone:

Address:

No. Street City State Zip

Credit Agreement and Terms

The undersigned ("Client") has provided the foregoing information, intended to be true and correct, to PMK International LLC for the purpose of obtaining credit from PMK International LLC and/or its associated companies, successors and assigns. In this connection, the Client hereby authorizes and requests each bank or trade reference listed herein to advise PMK International LLC or its agent of its credit experience with Client and to express an opinion with respect to same. Further, Client agrees that PMK International LLC may obtain personal credit reports with respect to its principals, officers, partners and/or owners. Client acknowledges that PMK International LLC will, at its sole discretion, grant or deny credit with respect to any transaction and establish the terms and conditions under which credit may be granted. If credit is extended, Client agrees to pay invoices in accordance with the terms and conditions set out by PMK International LLC and further agrees to pay any and all costs of collection.

All business is conducted in accordance with the Terms and Conditions adopted by the National Customs Brokers & Forwarders Association of America.

All invoices are due upon receipt. Please ask us about CBP direct payment options and terms.

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Signed this [] day of [], 20 [] at [] (Municipality) [] (State)

By: [] (Authorized Signature) [] (Title)

[] (Print name) [] (Business name)

For office use only

Approved by: [] (First) [] (Last) [] (Title) [] (Date)

Account rep: [] (First) [] (Last) [] (Title) [] (Date)

Account No.: [] Credit limit: []