



Credit Application

Yearly Credit Amount Requested:

Date:

Company Name:

Street Address:

Mailing Address:

City:

State:

Zip:

City:

State:

Zip:

Phone:

Fax:

Phone:

Fax:

Previous Full Address (If less than 1 year at current location):

Organization Information

For Corporations:

State:

Date of Incorporation:

President's Name:

Vice President's Name:

Treasurer's Name:

Secretary's Name:

For Partnerships:

Name(s) of Partners:

FEIN Number:

Date Business Opened:

DUNS Number:

SIC Code:

Accounts Payable Contact:

Name:

Phone Number:

Email:

Bank References

Company Name:

Account Number:

Street Address:

City:

State:

Zip:

Phone:

Fax:

Company Name:

Account Number:

Street Address:

City:

State:

Zip:

Phone:

Fax:

Trade References

Company Name:

Account Number:

Street Address:

City:

State:

Zip:

Phone:

Fax:

Company Name:

Account Number:

Street Address:

City:

State:

Zip:

Phone:

Fax:

Company Name:

Account Number:

Street Address:

City:

State:

Zip:

Phone:

Fax:

Company Name:

Account Number:

Street Address:

City:

State:

Zip:

Phone:

Fax:

Terms and Conditions

It is important that you, our customer, understand our credit policies and payment terms.

In consideration of NNR Global Logistics USA Inc. ("NNR") accepting credit of my company, I/we understand that terms of payment are the full amount of the invoice is due in 30 days from invoice date. All amounts owed shall be paid without set-off, counterclaim, deduction or delay. All amounts exceeding the approved credit limit shall be deemed COD. NNR will make every effort to give 10 day notice prior to COD restriction, but shall not be held responsible for notices not received. In addition, I/we agree to pay a service charge equal to 1.5% per month until paid or the legal maximum rate in our state for all post dues exceeding 30 days, which interest shall be added to the balance owed.

I/We agree to pay any related bank charges incurred by NNR for any returned checks, credits or stop payments. If it becomes necessary for NNR to utilize a collection agency and/or an attorney to collect any unpaid amount of this invoice, I/we shall be obligated to pay the actual collection agency fees, attorneys' fees and litigation or other expenses, including but not limited to court costs, incurred by NNR, regardless of whether litigation is actually filed.

Use of "Payment Companies"

I/We understand that the use of "Payment Companies" (Factors, Consultants, Pre-Audit, etc.) does not relieve me/us of my/our obligation to honor credit terms granted by NNR, and that I/we are solely responsible for ensuring timely payment within the granted terms.

Acceptable Forms of Payment

Company check drawn on a US bank account, wire transfer, ACH, credit card, certified check, cashier's check, U.S. Postal money order are the only acceptable forms of payment.

I/We hereby declare that the enclosed credit information is true and accurate to the best of my/our knowledge and belief. I/We hereby authorize any institution herein listed as credit reference, bank or trade references to release credit information concerning myself and/or the company I/we represent to NNR. This authorization is given to enable NNR to promptly and fairly evaluate my/our request for credit. In order to facilitate possible future request for credit from NNR or from other creditors, I/we further authorize NNR to disclose factual information regarding the record of payments on our account(s).

The **NNR Global Logistics USA Inc.** Terms and Conditions located at <https://www.nnrglobal.com/download-documents/> are by this reference incorporated as part of this document and part of every contract entered into by **NNR Global Logistics USA Inc.**

I agree to the terms and conditions set forth at <https://www.nnrglobal.com/download-documents/>

Signature of owners or officers is required. Two signatures are required on Partnership applications.

Name:	Title / Capacity:	Signature:	Date:
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Name:	Title / Capacity:	Signature:	Date:
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Internal Approval (For NNR Global Logistics USA Inc. Use)

Credit Limit:	Office:	D&B Rating:	New / Existing:
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Manager Approval:	Date:		
<input type="text"/>	<input type="text"/>		
Director Approval:	Date:		
<input type="text"/>	<input type="text"/>		
President Approval:	Date:		
<input type="text"/>	<input type="text"/>		