



APPLICATION FOR CREDIT ACCOUNT

COMPANY INFORMATION

FULL LEGAL NAME/BUSINESS ENTITY: _____

DOING BUSINESS AS (DBA): _____

BILLING ADDRESS:

CITY

STATE

ZIP

COMPANY IS: CORPORATION:

PARTNERSHIP PROPRIETORSHIP L.L.C P.L.C.

NATURE OF BUSINESS:

PHONE#: _____ FAX#: _____

FEDERAL TAX ID/ OR OWNERS SSN#: _____ DUNS#: _____

STATE OF INCORPORATION: _____ DATE OF INCORPORATION: _____

IS COMPANY A SUBSIDIARY OR DIVISION OF ANOTHER ENTITY?: _____

IF YES, NAME OF PARENT COMPANY: _____

CONTACT'S NAME: _____ TITLE: _____

CONTACT'S NAME: _____ TITLE: _____

EMAIL ADDRESS(ES): _____

OWNER OR CORPORATION OFFICER INFORMATION (2 minimum)

FULL NAME (Inc. middle initial): _____

TITLE: _____ EMAIL: _____

FULL NAME (Inc. middle initial): _____

TITLE: _____ EMAIL: _____

BANK REFERENCE (if relationship less than 24 months previous bank information will be required)

BANK NAME: _____ ACCOUNT#: _____

TEL#: _____ FAX#: _____

BILLING ADDRESS: _____ CITY _____ STATE _____ ZIP _____

TRADE CREDIT REFERENCES (3 minimum)

COMPANY NAME: _____ ACCOUNT#: _____

TEL#: _____ FAX#: _____

BILLING ADDRESS: _____ CITY _____ STATE _____ ZIP _____

COPMANY NAME : _____ ACCOUNT#: _____

TEL#: _____ FAX#: _____

BILLING ADDRESS: _____ CITY _____ STATE _____ ZIP _____

COMPANY NAME: _____ ACCOUNT#: _____

TEL#: _____ FAX#: _____

BILLING ADDRESS: _____ CITY _____ STATE _____ ZIP _____



Terms of this sale, including terms of payment and charges, for each purchase are agreed to be those specified on the face of each invoice. The customer hereby agrees to pay all costs of collection or legal fees should such action be necessary due to non-payment. Payment terms are net 15 days and begin from date of invoice.

Invoices not paid within Fifteen (15) days may be subjected to a 1.5 % late fee. The above information is warranted to be true and complete. The above information is willingly supplied and the creditor is authorized to contact the above bank and trade references in order to establish the creditworthiness of the above-named company. If the applicant is not a corporation, the creditor is authorized to obtain credit reports on the proprietors, partners or principals. Should a credit availability be granted by the creditor, all decisions with respect to the extension or continuation shall be in the sole discretion of the creditor. The creditor may terminate any credit available at its sole discretion.

Disputes: Any dispute or controversy arising from this agreement will be resolved by arbitration by the American arbitration association at Harris county, Texas. The language of the arbitration association expedited rules shall apply and they waive all right to any hearing requiring witness production. The arbitrator shall issue an award based upon the written documentary evidence supplied by the parties. The arbitrator's award shall be binding and final. The losing party shall pay all arbitration expenses, including all attorney's fees.

I hereby read and understand the above terms and conditions, and hereby agree to them:

The execution of this credit application acknowledges that we the authorized signatory have read the terms and conditions of service as outlined on the COGI Logistic Services website, www.cogils.com and or below this application and agree to such terms and conditions.

Applicant Full name in capital: _____ Authorized signature: _____

Title: _____ Date: _____

FOR PROPRIETORS, PARTNER, S-CORPORATIONS IN THE U.S.

I AUTHORIZE THE SELLER AND THEIR ASSIGNS TO OBTAIN A COSNUMER CREDIT REPORT ON MY CREDIT HISTORY.

Applicant Full name in capital: _____ Authorized signature: _____

Title: _____ Date: _____

PERSONAL GUARANTEE

The undersigned, for consideration do hereby individually and personally guarantee the full and prompt payment of all indebtedness heretofore or hereafter incurred by the above business. This guarantee shall not be affected by the amount of credit extended or any change in the form of said indebtedness. Notice of the acceptance of this guarantee, extension of credit, modification in terms of guarantee may only be revoked by written notice which shall b sent to the creditor's direct office payment for indebtedness incurred prior to the revocation. I authorize the seller and their assigns to obtain a consumer credit report and to contact my reference as necessary. As guarantor, I am also bound by the above arbitration clause.

Guarantor's full name in capital: _____ Signature: _____

Home Address: _____ City: _____ State _____ Zip: _____

Date: _____ Tax I.D. or S.S.N. _____

Guarantor's full name in capital: _____ Signature: _____

Home Address: _____ City: _____ State _____ Zip: _____

Date: _____ Tax I.D. or S.S.N. _____



ACCOUNTING INFORMATION

INVOICING EMAIL ADDRESS:

ACCOUNTS PAYABLE ADDRESS: _____ **CITY:** _____ **STATE:** _____ **ZIP:** _____

ACCOUNTS PAYABLE CONTACT NAME: _____

ACCOUNTS PAYABLE CONTACT TITLE: _____

ACCOUNTS PAYABLE'S CONTACT DETAILS:

PHONE#: _____ **FAX#:** _____

AP EMAIL ADDRESS: _____

BILLING FREQUENCY:

DAILY:

WEEKLY:

SEMI MONTHLY:

SPECIAL BILLING INFORMATION/REQUIREMENTS:

ANY EXTRA/DEDICATED PAPERWORK YOUR COMPANY USES THAT MAY HELP SERVICE YOUR ACCOUNT MORE EFFICIENTLY?

ANY OTHER INSTRUCTIONS THAT YOU FEEL WOULD BE BENEFICIAL IN SERVICING YOUR ACCOUNT EFFICIENTLY?



COGI LOGISTIC SOLUTIONS, LLC TERMS AND CONDITIONS OF SERVICE/ Application for Credit Account

These terms and conditions of service constitute a legally binding contract between the "Company" and "Customer". In the event the Company renders services and issues a document containing Terms and Conditions governing such services, the Terms and Conditions set forth in such other document(s) shall govern those services.

1. Definitions.

- (a) "Company" shall mean Cogi Logistic Solutions, LLC, its subsidiaries, related, agents and/or representatives;
- (b) "Customer" shall mean the person for which the Company is rendering service, as well as its principles, agents/or representatives, including but not limited to shippers, importers, exporters, carriers, secured parties, warehousemen, buyers and sellers, shipper's agents, insures and underwriters, break-bulk agents, consignee, etc. It is the responsibility of the Customer to provide notice and copy(s) of these terms and conditions of service to all such agents or representatives;
- (c) "Documentation" shall mean all information received directly or indirectly from Customer, whether in paper or electronic form;
- (d) "Ocean Transportation Intermediaries" ("OTI") shall include an "ocean freight forwarder" and "non-vessel operating carrier";
- (e) "Third parties" shall include, but not be limited to, the following: "carriers, truckmen, lightermen, forwarders, OTIs, customs brokers, agents, warehousemen and others to which the goods are entrusted for transportation, cartage, handling and/or delivery and /or storage or otherwise".

2. Company as agent.

The Company acts as the "agent" of the Customer for the purpose of performing duties in connection with the entry and release of goods, post entry services, the securing of export licenses, the filling of export and security documentation on behalf of the customer and other dealings with the Government Agencies, or for arranging for transportation services or other logistics services in any capacity other than as a carrier.

3. Limitation of Actions.

(a) Unless subject to a specific statute or international convention, all claims against the Company for potential or actual loss, must be made in writing and received by the Company, within ninety (90) days of the event giving rise to the claim; the failure to give the Company timely notice shall be complete defense to any suite or action commenced by Customer.

(b) All suits against Company must be filed and properly served on Company as follows:

- (i) For claims arising out of ocean transportation, within one (1) year from the date of the loss;
- (ii) For claims arising out of air transportation, within two (2) years from the date of the loss;
- (iii) For claims arising out of the preparation and/or submission of an import entry(s), within seventy-five (75) days from the date of liquidation of the entry(s);
- (iv) For any and all other claims of any other type, within two (2) years from the date of the loss or damage.

4. No liability For The Selection or Services of Third Parties and/or Routes.

Unless services are performed by persons or firms engaged pursuant to express written instructions from the Customer, Company shall use reasonable care in its selection of third parties, or in selecting the means, route and procedure to be followed in the handling, transportation, clearance and delivery of the shipment; advice by the Company that a particular person or firm has been selected to render services with respect to the goods, shall not be construed to mean that the Company warrants or represents that such person or firm will render such services nor does Company assume responsibility or liability for any action(s) and/or inaction(s) of such third parties and/or its agents, and shall not be liable for any delay or loss of any kind, which occurs while a shipment is in the custody of control of a third party or the agent of a third party; all claims in connection with the Act of a third party shall be brought solely against such party and/or its agents; in connection with any such claim, the Company shall reasonably cooperate with the Customer, which shall be liable for any charges or costs incurred by the Company.

5. Quotations Not Binding.

Quotations as to fees, rates of duty, freight charges, insurance premiums or other charges given by the Company to the Customer are for informational purposes only and are subject to change without notice; no quotation shall be binding upon the Company unless the Company in writing agrees to undertake the handling or transportation of the shipment at a specific rate or amount set forth in the quotation and payment arrangements are agreed to between the Company and the Customer.

6. Reliance On Information Furnished.

(a) Customer acknowledges that it is required to review all documents and declarations prepared and/or filed with the U.S. Customs & Borders Protection, other Government Agency and/or third parties, and will immediately advise the Company of any errors, discrepancies, incorrect statements, or omissions on any declaration, or other submission filed on Customers behalf,

(b) In preparing and submitting customs entries, export declarations, applications, security filings, export data and/or other required data or documentation, the Company relies on the correctness of all such documentation, whether in written or electronic format, and all information furnished by Customer; Customer shall use reasonable care to insure the correctness of all such information and shall indemnify and hold he Company harmless from any and all claims asserted and/or liability or losses suffered by reason of the Customers' failure to disclose information or any incorrect, incomplete or false statement by the Customer or its agent, representative or contractor upon which the Company reasonably relied. The Customer agrees that the Customer has an affirmative non-delegable duty to disclose and all information required to import, export or enter the goods.

7. Declaring Higher Value To Third Parties.

Third parties to whom the goods are entrusted may limit liability for the loss or damage; the Company will request excess valuation coverage only upon specific written instructions from the Customer, which must agree to pay any charges therefore; in the absence of written instructions or the refusal of the third party to agree to a higher declared value, at Company's direction, the goods may be tendered to the third party, subject to the terms of the third party's limitations of liability and/or terms and conditions of the service.

8. Insurance.

Unless requested to do so in writing and confirmed to Customer in writing, Company is under no obligation to procure insurance on Customer's behalf; in all cases, Customer shall pay all premiums and costs in connection with procuring requested insurance.

9. Disclaimers; Limitation of Liability.

(a) Except specifically set forth herein, Company makes no express or implied warranties in connection with its services;

(b) In connection with all services performed by the Company, Customer may obtain additional liability coverage, up to the actual or declared value of the shipment or transaction, by requesting such coverage and agreeing to make payment therefor, which request must be confirmed in writing by the Company prior to rendering services for the covered transaction(s).

(c) In the absence of additional coverage under (b) above, the Company's liability shall be limited to the following:

(i) where the claim arises from activities other than those relating to customs brokerage, \$50.00 per shipment or transaction, or

(ii) where the claim arises from activities relating to "Customs business," \$50.00 per entry or the amount of the brokerage fees paid to Company for the entry, whichever is less;

(d) In no event shall Company be liable or responsible for the consequential, indirect, incidental, statutory or punitive damages even if it has been put on notice of the possibility of such damages, or for the acts of the third parties.

10. Advancing Money.

All charges must be paid by Customer in advance unless the company agrees in writing to extend credit to customer; the granting of the credit to a Customer in connection with a particular transaction shall not be considered a waiver of this provision by the Company.

11. Indemnification/ Hold Harmless.

The Customer agrees to indemnify, defend, and hold the Company harmless from any claims and/or liability, fines, penalties and/or attorneys' fees arising from the importation or exportation of customers merchandise and/or any conduct of the Customer, including but not limited to the inaccuracy of entry, export or security data supplied by Customer or its



agent or representative which violates any Federal, State and/or other laws, and further agrees to indemnify and hold the Company harmless against any and all liability, loss damages, costs, claims, penalties, fines and/or expenses, including but not limited to reasonable attorney's fees, which the Company may hereafter incur, suffer or be required to pay by reason of such claims; in the event that any claim, suit or proceeding is brought against the Company, it shall give notice in writing to the Customer by mail at its address on file with Company.

12. C.O.D. or Cash Collect Shipments.

Company shall use reasonable care regarding written instructions relating to "Cash/Collect on Deliver(C.O.D.)" shipments, bank drafts, cashier's and/or certified checks, letter(s) of credit and other similar payment documents and/or instructions regarding collection of monies but shall not have liability if the bank or consignee refuses to pay for the shipment.

13. Costs of Collection.

In Any dispute involving monies owed to Company, the company shall be entitled to all costs of collection, including reasonable attorney's fees and interest at 15% per annum or the highest rate allowed by law, whichever is less, unless a lower amount is agreed to by Company.

14. General Lien and Right to Sell Customer's Property.

(a) Company shall have a general and continuing lien on any and all property of Customer coming into company's actual or constructive possession or control for monies owed to Company with regard to the shipment on which the lien is claimed, a prior shipment(s) and/or both;

(b) Company shall provide written notice to Customer of its intent to exercise such lien, the exact amount of monies due and owing, as well as any on-going storage or other charges; Customer shall notify all parties having an interest in its shipment(s) of Company's rights and/or the exercise of such lien.

(c) Unless, within thirty (30) days of receiving notice of lien, Customer posts cash or letter of credit at sight, or, if the amount due is in dispute, an acceptable bond equal to 110% of the value of the total amount due, in favor of Company, guaranteeing payment of the monies owed, plus all storage charges accrued or to be accrued, Company shall have the right to sell such shipment(s) at public or private sale or auction and any net proceedings remaining thereafter shall be refunded to Customer.

15. No Duty To Maintain Records For Customer.

Customer acknowledges that pursuant to Section 508 and 509 of the Tariff Act, as amended, (109 USC §1508 and §1509) it has the duty and is solely liable for maintaining all records required under the Customs and/or other Laws and Regulations of the United States; unless otherwise agreed to in writing, the company shall only keep such records that it is required to maintain by Statute(s) and /or Regulations(s), but not act as a "recordkeeper" or "recordkeeping agent" for Customer.

16. Obtaining Binding Rulings, Filing Protests, etc.

Unless requested by Customer in writing and agreed to by Company in writing, Company shall be under no obligation to undertake any pre – or post Customs release action, including, but not limited, to obtaining binding rulings, advising of liquidations, filing of petition(s) and /or protests, etc.

17. Preparation and issuance of Bill of Lading.

Where Company prepared and/or issues a bill of lading, Company shall be under no obligation to specify thereon the number of pieces, packages and/or cartons, etc.; unless specifically requested to do so in writing by Customer or its agent and Customer agrees to pay for same, Company shall rely upon and use the cargo weight supplied by Customer.

18. No Modification or Amendment Unless Written.

These terms and conditions of service may only be modified, altered or amended in writing signed by both Customer and Company; any attempt to unilaterally modify, alter or amend same shall be null and void.

19. Compensation of Company.

The Compensation of the Company for its services shall be included with an is in addition to the rates and charges of all carriers and other agencies selected by the Company to transport and deal with the goods and such compensation shall be exclusive of any brokerage, commission, dividends, or other revenue received by the Company from carriers, insurers and others in connection with the shipment. On Ocean exports, upon request, the Company shall provide detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges. In any referral for collection or action against the Customer for monies due the Company, upon recovery by the Company, the Customer shall pay the expenses of collection and/or litigation, including a reasonable attorney fee.

20. Force Majeure.

Company shall not be liable for losses, damages, delays, wrongful or missed deliveries or nonperformance, in whole or in part responsibilities under the Agreement, resulting from circumstances beyond the control of either Company or its sub-contractor, including but not limited to: (i) acts of God, including flood, earthquake, storm, hurricane, power failure or other natural disaster; (ii) war, hijacking, robbery, theft or terrorist activities; (iii) incidents or deteriorations to means or transportation; (iv) embargoes; (v) civil commotions or riots; (vi) defects, nature or inherent vice of goods; (vii) acts, breaches of contract or omissions by Customer, Shipper, Consignee or anyone else who may have an interest in the shipment; (viii) acts by any government or any agency subdivision thereof, including denial or cancellation of any import/export or other necessary license; or (ix) strikes, lockouts or other labor conflicts.

21. Severability.

In the event any Paragraph(s) and / or portion(s) hereof is found to be invalid and/or unenforceable, than in such event the remainder hereof shall remain in full force and effect. Company's decision to waive any provision herein, either by conduct or otherwise, shall not be deemed to be a further or continuing waiver of such provision or to otherwise waive or invalidate any other provision herein.

22. Governing Law, Consent to Jurisdiction and Venue.

These terms and conditions of service and the relationship of the parties shall be construed according to the laws of the state of Texas without giving consideration to Principals of conflict of law.

Customer and Company:

- (a) irrevocably consent to the jurisdiction of the United States District Court and the State courts of Texas;
- (b) agree that any action relating to the services performed by Company, shall only be brought in said courts;
- (c) consent to the exercise of in personam jurisdiction by said courts over it, and
- (d) further agree that any action to enforce a judgment may be instituted in any jurisdiction.

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