

THE PORT GROUP ("TPG")
PORT BROKERS INC. / PORT AIR CARGO INT'L CORP.
CREDIT APPLICATION

This Credit Application is submitted by Client to THE PORT GROUP (TPG) on the basis for TPG to extend or continue extending credit, the "Credit Amount", to Client. The Client agrees that if any credit is extended, it shall be on the Terms and Conditions as set forth below and acknowledges that TPG Terms and Conditions may change from time-to-time without notice.

Credit Amount requested: \$ _____

1. **BINDING AGREEMENT.** Client agrees that upon any Credit Amount being extended, this Credit Application shall constitute a Binding Agreement (the "Credit Agreement") between Client and TPG.
2. **In order for TPG TO SECURE PAYMENT** on the advancement of any customs duties, or other fees and charges, Client hereby agrees to grant a Security Interest to TPG on any goods, imported or exported, and any proceeds received thereon. The Client further represents that any goods shall not be subject to any other Security Interest and if so, TPG's Security Interest shall prevail.
3. **PAYMENT WITHIN 30 DAYS REQUIRED.** Client shall pay TPG the full amount of any invoice within thirty (30) days from the date of invoice. In the event the Client goes over the Credit Amount, TPG may require immediate payment of an amount to get the Client account back under the Credit Amount and within the 30 days Term. Further, any Client accounts remaining unpaid after thirty (30) days, regardless of the Credit Amount, shall be liable for a service or interest charge equal to the maximum legal rate permitted by law in addition to any collection fees and costs, including, but not limited to, attorney's fees.
4. **RELEASE OF INFORMATION.** Client hereby authorizes the release of information needed in connection with this Credit Application to determine the Credit Amount.
5. **REFUSAL OF CREDIT.** TPG reserves the right, at any time, at its sole discretion, to refuse to continue to extend the Credit Amount to any Client as well as reduce, restrict, or terminate any Credit Amount extended.
6. **DUTY PAYMENT.** TPG recommends direct payment to US Customs by Client *either through ACH or enrollment in Periodic Monthly Statements* to avoid a Disbursement Fee assessment by TPG on any Duty amount when advanced by TPG. TPG can advise and assist Client in the ACH and or PMS Duty Payment enrollment process.
7. A Waiver of any of these Terms shall not operate or be construed as a Waiver of any of TPG rights or subsequent events or Terms.

Company Legal Name and Address: _____

Principal Owners Name/Email: _____

Finance Department Email & Contact: _____ Accounts Payable Email & Contact(s): _____

Entity Type: _____ Type of Business: _____

Date Incorporated//Organized: _____ Federal Identification Number: _____

Bank Name:	Branch Address:
Phone:	Fax:
Acct. #	Type:
Contact:	e-mail:

Commercial Credit References:

Company	Name:	Contact:
	Address:	e-mail:
	Phone:	Fax:
Company	Name:	Contact:
	Address:	e-mail:
	Phone:	Fax:
Company	Name:	Contact:
	Address:	e-mail:
	Phone:	Fax:

The undersigned certifies that he/she is duly authorized to sign on behalf of Client and that the above information is true, accurate and correct, and the undersigned has read, understands and agrees to all of the Terms and Conditions contained herein.

Authorized Signature: _____ Date: _____

Print Name: _____ Title: _____