



1850 NW 84TH AVENUE, SUITE 100, DORAL, FL 33126  
TEL: (305) 592-8198 FAX: (305) 402-0511

## CREDIT APPLICATION

### Customer Account Information

Company Name:	Tax I.D. Number:
Address:	
City: _____ State: _____ Zip: _____ Country: _____	
Phone: _____ Fax: _____	
E-Mail: _____ Website: _____	

### Credit References

Name: _____	Address: _____	Phone: _____
Name: _____	Address: _____	Phone: _____
Name: _____	Address: _____	Phone: _____
CREDIT AMOUNT REQUESTED: \$ _____ Proposed Term of Payments _____		

### Bank Reference

Institution Name:	
Account #:	
Address:	
Phone:	Contact :

### Bond Information (Importers Only)

Company Name:	
Surety Bond#: _____	Bond Type: _____
Expiration Date: _____	Bond Amount: _____
Type of Business:	In Business Since:
Legal Form Under Which Business Operates:	
Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/>	

## Terms

**Continental Freight Forwarding, Inc./Continental Global Logistics is authorized to obtain trade and bank references. All payments must be received within the credit terms established. Continental Freight Forwarding, Inc. may cancel credit terms without notice.**

## Credit Terms and Conditions

- The terms and conditions under which Continental Freight Forwarding, Inc. (herein referred to as "The Company") operates are governed by the guidelines and terms & conditions established by the National Customs Brokers and Freight Forwarders Association (NCBFFAA). These terms and conditions are printed on the reverse side of every invoice issued by "The Company", and are available upon request by visiting our website at [www.cff-inc.com](http://www.cff-inc.com). The Company's standard payment terms require receipt of cash in advance of performance. In the event that The Company extends credit to the Customer, the following additional terms are hereby agreed to be applicable. The amount of credit issued to the Customer is subject to periodic revisions and The Company may decide to decrease, increase or revoke the monetary limits at any given time. This may be done at the sole discretion of The Company. By establishing a credit account for The Customer, The Company shall be under no obligation to incur any expenses, guarantee payment, or advance money on behalf of The Customer. The fact that The Company has made a payment, advance or guarantee shall not be construed as a waiver of this provision.

Initials \_\_\_\_\_

- The Customer agrees to keep the account current and agrees to pay each invoice according to its terms. Unless other payment terms are shown on the face of the invoice, it is agreed that The Company will receive payment within (30) days of the invoice date. If this application to be approved. In addition to the NCBFFAA terms, the following terms and conditions will apply to all transactions. A 3% charge for any cash advances required (for freight, etc) this charge may be avoided by your presentation of check covering any advances before we have to advance the funds (i.e., with your documents,) or by your establishment of credit directly with the carriers whom you or your suppliers have selected. There will be a 1% deductible charge on the full amount of the invoice. The 1% will be added onto each invoice but may be deducted by you if payment is received within 30 calendar days from the invoice date. All invoices paid beyond **30 days** are past due. Importers must pay their duty on or before the date it is due to Customs and Border Protection (CBP). This date is the 10th business day after the entry is released.

Initials \_\_\_\_\_

- As mentioned above, both importers and exporters can reduce cash advance fees from The Company by establishing credit directly with trucking lines whom you designate or whom your suppliers and/or consignee designate. In the event that the Customer fails to keep the account current, all amounts owed by the Customer shall immediately become due and payable. The Customer shall also become indebted to The Company for costs of collections, including reasonable attorney fees, and 2% interest per month, compounded daily and calculated from the due date of the invoice. If any invoices remain unpaid for thirty (30) days after demand of payment, The Company may in addition to any other rights it has under other agreements and/or applicable law, exercise any or all of the rights of secured party under the Uniform Commercial Code now in effect in the State of Florida. The foregoing shall be construed according to the Internal substantive laws of the State of Florida, without regard to the conflict of law principals in such state. In case of litigation, the Customer agrees to accept that the venue shall be Miami-Dade County, Florida United States of America.

Initials \_\_\_\_\_

## Liability and Insurance of Cargo

The merchandises travel at cost and risk of the clients and are not insured by CFF/CGL unless we have received a written request to do so. In all of the operations of transporting our responsibility, in no case and under no circumstances, will exceed the liabilities assumed on behalf and by the involved / contracted train operators, airlines, navigation / steamship companies, surface (trucking) or any other intermediate intervening in the course of transportation. The freight charges remain subordinated of fluctuations of the tariffs by air, maritime and surface transportations and payable in the currency applied by the country of origin of the shipment.

Our goal at Continental Freight Forwarding, Inc is to always provide the best service possible. In the unfortunate event a shipment is lost, damaged or destroyed, there are specific amounts that the carrier of choice that Continental Freight Forwarding, Inc. uses to move your cargo from point to point is considered liable for in regards to the value of your shipment. Based upon the shipment's value, standard valuations have been established and are used if the shipper does not indicate Shipper's Insurance is requested at time of pick up.

Continental Freight Forwarding, Inc. acts as a worldwide air and ocean freight consolidator and forwarder, with an additional focus on neutral consolidation, cargo handling and customs brokerage is available. Continental Freight Forwarding, Inc has an excellent facility, which generally outperforms warehouses available in the Miami area. Combined with the IT infrastructure, we ensure top performance in expedited domestic shipments and documentation, international export shipments and documentation along with import shipments and clearances if required.

Initials \_\_\_\_\_

**Shipper Insurance** Can be purchased at an additional fee under our open policy certificate, this means the insurance will be added to the waybill BUT a certificate will not be issued. If a certificate is required an additional \$ 45.00 is applicable. Insurance may be purchased for seventy-five (75) cents per \$100 USD (no Carrier liability assumed) plus 10% CIF Value. The insurance is subject to a minimum of \$35.00 USD (which covers up to \$500 USD) and a maximum of \$3,000 USD (which covers up to \$500,000 USD). Fractions of \$100 USD of coverage purchased are rounded to the next \$100 USD. Additional insurance can be requested, however approval must be obtained prior to acceptance. Insurance is available for most commodities. War Risk must be added separately. There are some countries that ARE Excluded from available insurance and we can provide you with a list if it is required.

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## Shippers Not Purchasing Cargo Insurance

### Minimum/Maximum Carrier Liability

#### Air Freight U.S. Domestic Shipments (including Puerto Rico and the U.S. Virgin Islands)

If no declared value is listed for Shippers Insurance at time of pick up the carriers liability will not exceed the lesser of fifty (50) cents per pound of chargeable weight or the amount of any damages actually sustained.

#### Air Freight International Shipments

If no declared value is listed for Shippers Insurance at time of pick up the carriers liability shall not exceed the lesser of \$9.07 per pound or \$ 20.00 per kilo of actual scale weight for international shipments or the amount of any damages actually sustained. When declaring a value for Customs purposes, the maximum allowed for U.S. imports is \$1,250 USD and for U.S. exports is \$2,500 USD.

#### Ocean Carrier Shipments

In the event that the ocean carrier is liable for the damage, their liability is limited by the amounts stated on their bill of lading, which \$500 per package or customary freight unit.

#### Minimum/Maximum Liability

The minimum liability is \$50 USD however; in no case will Continental Freight Forwarding or its carrier of choice liability exceed the actual value of the goods shipped. The maximum liability for domestic and international (except Canada) PPS shipments is \$1,500. For shipments between points in the U.S. and Canada the maximum liability is \$1,000.

Initials \_\_\_\_\_

**Full terms and conditions for all modes of transport can be found at our website [www.cff-inc.com](http://www.cff-inc.com)**

### For Internal Use Only

Requested By: \_\_\_\_\_ Date: \_\_\_\_\_

Credit amount: \$ \_\_\_\_\_ Terms: \_\_\_\_\_ Approved by: \_\_\_\_\_

\_\_\_\_\_  
Signature (Company Officer Only)

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date