



Oceanair Inc and Affiliated Companies

186A Lee Burbank Highway

Revere, MA 02151 Fax: 781-286-4346 Phone: 781-560-1200 Email: sales@all-continents.com

**Application for Credit**

To avoid any delay, please complete in full. All information will be held in strict confidence.

Sales Person: \_\_\_\_\_

**SHIPPER/CONSIGNEE**

**BILL TO**

Exact Name \_\_\_\_\_

Exact Name \_\_\_\_\_

Div/Sub \_\_\_\_\_

Div/Sub \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_ Zip \_\_\_\_\_

State \_\_\_\_\_ Zip \_\_\_\_\_

Federal Tax Id or Soc Sec # \_\_\_\_\_

Year of Inc \_\_\_\_\_ State of Inc \_\_\_\_\_ Years in Business \_\_\_\_\_

Type of Business :

D.B.A. \_\_\_\_\_ Individual \_\_\_\_\_ Partnership \_\_\_\_\_ Corp \_\_\_\_\_ D&B No. \_\_\_\_\_

**Officer's**

Name \_\_\_\_\_ Title \_\_\_\_\_

**Officer's**

Name \_\_\_\_\_ Title \_\_\_\_\_

Approximate line of credit requested \_\_\_\_\_

Number of Shipments per Month \_\_\_\_\_

**Import Shipments**

**(Circle one please)**

Freight Charges

Prepaid or Collect

Duty

Yes or No

If Yes... Do you participate in ACH

Yes or No

**Payment**

**(Circle one please)**

Do you use a freight payment company? \* Yes or No

If Yes which Company? \_\_\_\_\_

\*Our terms apply to freight payment companies. Please insure that they are aware and comply with terms. Reproduction of invoices may result in \$15 per invoice fee.

**Transportation Insurance** (Circle one please)

We have our own transportation policy Yes or No

We require additional insurance\*\* Yes or No

**Banking**

Bank \_\_\_\_\_ Officer \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

Checking Acct # \_\_\_\_\_

Saving Acct# \_\_\_\_\_

**Business References**

Name	Address	Tel	Fax



**Terms: (from date of the invoice) Imports/Upon receipt Exports/30 days  
Domestic/30 days 3PL/ 30 days Perishables/15 days**

We certify that all the information on this form is correct; and that we fully understand your credit terms and agree to proper payment in consideration of extended credit. In the event that collection efforts are required in order to collect any outstanding balance due, it is agreed that in addition to the outstanding principal, we shall pay all costs of collection including, but not limited to, collection/attorney fees of 35% which shall be added to the principal amount due. We understand that if terms are not met a finance charge of 1.5% may be assessed.

Signed \_\_\_\_\_ Title \_\_\_\_\_

Date \_\_\_\_\_

I authorize the release of any banking information to OCEANAIR, Inc. needed for completion of my application for credit.

Signed \_\_\_\_\_ Title \_\_\_\_\_

Date \_\_\_\_\_

APP-ACC  
Rev: (30Oct2002)

\*\* Per Carrier Regulations:

Air Freight: Limited liability is \$9.07 per lb or \$20 per kilo in the event of loss, damage or delay unless a higher value is declared and a supplementary charge is paid.

Ocean Freight: Liability for any loss or damage will not exceed \$2.50 per kilo or \$500 per package which ever is the lesser amount unless a higher value is declared and a supplementary charge is paid.

Domestic: \$.50 per pound multiplied by the weight of the lost, damaged or destroyed piece or \$50 per shipment.