



I C A T
logistics, inc.

CREDIT APPLICATION

Please complete all sections checked.

Section 1 (signature required)**

Upon credit approval, the terms of payment are net 30 days from invoice date. Any payments not received within these terms are in jeopardy of losing the discounted charge. At such time the full charges will be applied as outlined by ICAT Logistics, Inc. in its General Tariff. A 1.5% monthly late fee may be assessed on invoices not paid within terms. Should payment default occur, the laws of the state of Maryland shall apply and any litigation will be filed in Maryland. Please sign below acknowledging our payment terms. **30 day terms do not apply to Charters or Duties & Taxes.

Signature: _____ Title: _____
Printed Name: _____ Date: _____

Section 2 (signature required)**

Customer acknowledges receipt of ICAT's Shipping Terms and Conditions _____

Section 3

Company Name:		
Customer Name:	Email:	
Billing Address:		
Physical Address:		
A/P Contact:	Email:	
Phone:	Toll Free#:	Fax#:
DUNS #:	EIN #:	

Section 4

Trade References: (or attach your company reference sheet & write see attached)

1. Company:	Phone:
Contact:	Fax:
2. Company:	Phone:
Contact:	Fax:
3. Company:	Phone:
Contact:	Fax:

Section 5

If your company requires a PO number, reference number or any special notations on our invoice to process payments, please note here: _____

Send invoices via Email / Email Address _____
or Standard Mail

Section 6

Credit card information required pending credit approval: Visa, Master Card or American Express

Credit Card #: _____ CVN# _____ Expiration _____
Name as shown on Card: _____ Signature: _____
Billing Address: _____
Phone: _____ Fax# _____

*****Internal Use**

Sales Rep: _____ Station: _____ Customer # _____ Credit Line Requested: _____