



**CREDIT AGREEMENT**

Client _____		IRS Identification Number or Social Security No. _____
Business Address _____		City, State, Zip Code _____
Primary Contact Person _____	Title _____	Telephone _____
Corporate President _____	Corporate Secretary _____	Corporate Treasurer _____
Bank Reference _____	Address _____	City, State, Zip Code _____
	Telephone _____	Account Number _____
Credit Reference _____	Address _____	City, State, Zip Code _____
	Telephone _____	Fax _____
Credit Reference _____	Address _____	City, State, Zip Code _____
	Telephone _____	Fax _____
Credit Reference _____	Address _____	City, State, Zip Code _____
	Telephone _____	Fax _____

The undersigned agrees to engage JSI Logistics, Inc. ("JSI") in its capacity as International Freight Forwarder, Customs Broker, Value Added Services Provider and/or shipper's agent under the terms and conditions set forth.

- 1.01 JSI, upon receipt of completed shipping documents, or client's written or oral request, will perform the normal and customary functions of a Customs Broker, International Freight Forwarder, or shipper's agent as the case may be, on behalf of the client.
- 1.02 In performing such services, JSI may at its election, disburse funds in payment of Customs duties, services, bonds, carrier charges, and other normal and customary expenses incurred in performing its services. JSI may also require payment of a deposit before undertaking or continuing any services or advances, or may at any time refuse to undertake or continue to perform services or make advances without prior payment.
- 1.03 In consideration for JSI's performing services on behalf of client, including any advancement of funds, client agrees to pay for JSI's services, and anticipated advances, prior to JSI's performing services or advancing funds unless client has established credit as stated in 1.06.
- 1.04 If payment is not timely made as provided, any other unpaid accounts with JSI may, at its option, be declared and become fully due and payable immediately.
- 1.05 In the event of any default in payment due from client, client agrees to pay reasonable collection cost and in the event the account is referred to any attorney for enforcement of collections, to pay reasonable attorney's fee and costs.

- 1.06 If the client qualifies for credit, client agrees to pay the total shown on JSI's invoice upon receipt by the client. Unpaid balances will be deemed delinquent after 20 days and subject to an annual finance charge of 18%, computed and invoiced on a bi-weekly basis.
- 1.07 Client agrees that all business handled by JSI is subject to our current Terms and Conditions found on our web site at [www.jsilogistics.com](http://www.jsilogistics.com) and as requested in writing.
- 1.08 Client further agrees that this agreement is to be governed by the laws of the State of California, and that at the option of JSI, the venue of any suit brought to enforce this agreement may be laid in San Mateo County, California.
- 1.09 Client agrees that all business handled by JSI is under the National Customs Brokers & Forwarders Association of America, Inc. terms and conditions as set forth herewith.
- 1.10 Client agrees to pay JSI a negotiated percentage of any duty recoveries pertaining to protests to obtain duty refunds, subject to \$25.00 minimum.
- 1.11 This agreement shall be a continuing agreement, but may be terminated at any time by client or JSI upon reasonable written notice.
- 1.12 Client warrants and represents that the information given on this application is true and correct.
- 1.13 Other mutually agreed repayment terms are as follows, superseding all of Section 1.06, except the finance charge issue:

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**APPROVED AND ACCEPTED BY:**

Client: \_\_\_\_\_

Signature: \_\_\_\_\_

Name/Title (Print): \_\_\_\_\_

Date: \_\_\_\_\_

**APPROVED AND ACCEPTED BY:**

JSI LOGISTICS, INC.

Signature: \_\_\_\_\_

Name/Title (Print): \_\_\_\_\_

Date: \_\_\_\_\_