

By applying for credit the customer acknowledges and accepts DGL EXPORT INC. terms and conditions.

CREDIT APPLICATION PROCEDURES

1. Credit application must be filled out in its entirety and signed by an officer of the company that is applying for credit.
2. The credit application must include:
 - a. One bank reference
 - b. At least two (2) unsecured trade references
3. Mail, fax or email the completed application to:

DGL Export Inc.
8505 NW 68 St.
Miami, FL 33166
Ph: 786-747-0990
Fax: 786-747-0957
Email: invoicing@dglus.com

CREDIT EXTENSION PROCEDURES

1. DGL Export Inc. payment terms are NET 30 from invoice date to payment deposit date. Based on the review of each application, payment terms and collateral requirements may differ.
2. In addition to obtaining bank and trade references, DGL Export Inc. uses several different credit reviews.

PAYMENT INSTRUCTIONS

**ALL CHARGES INCURRED ON AN APPROVED DGL EXPORT INC,
CREDIT ACCOUNT MUST BE REMITTED IN US DOLLAR AMOUNTS TO:**

DGL Export Inc.
8505 NW 68 St.
Miami, FL 33166



ACCOUNT APPLICATION

Sales Representative:	Date of Application:
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BUSINESS CONTACT INFORMATION

Company Name:		Address:	
City:	State:	ZIP Code:	
Phone:	Fax:	Email:	
Date Business Commenced:		Industry of Business:	
Type(s) of Business:	Sole Proprietorship:	Partnership:	Corporation: LLC:
Duration at current address:		Website:	
FEID:	DNB#:		
Amount of Credit Requested:			

PRINCIPAL OFFICER / OWNERS / PARTNERS

Name:		Title:	
Address:		Years in Business:	
City:	State:	ZIP Code:	
Name:		Title:	
Address:		Years in Business:	
City:	State:	ZIP Code:	

ACCOUNTS PAYABLE INFORMATION

Contact Name:		
Phone:	Fax:	Email:

BUSINESS / TRADE INFORMATION

Company Name:		Contact:	
Address:		Years in Business:	
City:	State:	ZIP Code:	
Phone:	Fax:	Email:	
Company Name:		Contact:	
Address:		Years in Business:	
City:	State:	ZIP Code:	
Phone:	Fax:	Email:	
Company Name:		Contact:	
Address:		Years in Business:	
City:	State:	ZIP Code:	
Phone:	Fax:	Email:	

BANK REFERENCES

Bank Name:		Contact Name:	
Phone:		Fax:	
Address:		ZIP Code:	

DGL Export Inc. guarantees the integrity of quoted rates with the exception of reclassifications, shipment reweights, and accessorial charges. Customer shall pay each shipment processed through DGL Export Inc. at the full invoiced amount. The invoiced amount could include extra charges assessed by the carrier for accessorials, reweights, reclassifications or dry-run fees. Accessorial charges cannot be connected after the shipment has been tendered. DGL Export Inc. will assist in researching the reweight and reclassification charges. If such charges are reduced, DGL Export Inc. will issue a credit for the difference back to the Customer. DGL Export Inc. will not be responsible for any freight claims that are denied for any reason by the specified carrier.

Customer agrees to (1) Credit Terms of NET 30 DAYS from invoice date, and (2) in the event it becomes necessary for DGL Export Inc. to either bring suit or employ a collection agency to aid in the recovery of any debt owed by the Customer, DGL Export Inc. shall be entitled to recover, in addition to the amount of the debt due, all of its costs and attorney's fee. Customer grants to DGL Export Inc a general contractual lien on all property tendered for transportation against any past due charges, which lien shall apply regardless of whether the past due charges relate to the goods against which the lien is claimed, all subject to applicable state law.

The signature below (1) authorizes DGL Export Inc. to charge interest on outstanding balances past payment terms at an annual percentage rate of 18% or to the extent permitted by law, (2) Authorizes DGL Export Inc. to charge a late fee of five percent (5%) on outstanding balances past payment terms (3) authorizes the above listed bank and trade references to release any requested information to DGL Export Inc. for use in the evaluation of this request for credit extension or initial credit.

*** We authorize DGL Export Inc to contact our bank to obtain information that will assist in establishing credit. ***

Signature of Office:	Title:
Printed Name:	Date: