

Date of Application: _____

Part 1		Customer Information	
Company Name			
Licensing Authority		License Number	
TRN No		Trade License Issue Date	
Trade License Expiry Date		Number of Employees	
In business Since		Type of business	
Address			
P.O. Box		Telephone	
Billing Address			

Part 1 B		Owner/Partner Information	
Owner/Partner 1			
Nationality			
Owner/Partner 2			
Nationality			
Managing Director Name			

Part 1 C		Contact Persons	
<input checked="" type="checkbox"/> Contact Person	<input type="checkbox"/> Title/position	<input type="checkbox"/> Telephone/Mobile	<input type="checkbox"/> Email
<i>Operations</i>			
<i>Sales</i>			
<i>Accounts (Accounts Payable)</i>			
<i>Accounts Manager</i>			
Additional Email IDs (if any) – where invoice needs to be sent			
1	2	3	

Part 2		Bank Reference	
Details	Account 1	Account 2	
Company Name in Bank			
Bank Name			
Branch			
Swift Code			
Account Number			
IBAN Number			

Customer Name:		Company Stamp
Designation:		
Signature:		

Mode of Payment				
<input type="checkbox"/> Cheque	<input type="checkbox"/> Cash	<input type="checkbox"/> PDC	<input type="checkbox"/> Bank Transfer	<input type="checkbox"/> Bank Guarantee
<i>Incase of Bank Guarantee, please speak to our accounts team prior obtaining the bank guarantee.</i>				

Part 1 B		Trade Association / Memberships			
Membership	WCA <input type="checkbox"/>	JC TRANS <input type="checkbox"/>	PPL <input type="checkbox"/>	SNF <input type="checkbox"/>	C5C <input type="checkbox"/>
ID no:					
Other (if)				ID No:	

Part 3		Trade Reference (Local)	
Reference 1			
Company Name			
Address			
City		Postal Code	
Contact Person Name			
Email		Telephone	
Position		Fax	
Reference 2			
Company Name			
Address			
City		Postal Code	
Contact Person Name			
Email		Telephone	
Position		Fax	

Part 4		Credit Request Details			
Required Monthly Credit (RMC) in AED					
Credit Period	<input type="checkbox"/> 30 Days	<input type="checkbox"/> 60 Days*	<input type="checkbox"/> 90 Days*	<input type="checkbox"/> 120 Days*	
Credit Starts	From Date of Invoicing				

* For Credits 60 days or above, Finance fee of 1.50% to 1.75% applicable subject to "Pay Later" policy of JW Marine.

I/We hereby authorize the above-named bank and trade references to release to JW Marine & Freight LLC Company any and all credit and financial information that may be requested.

Customer Name:		Company Stamp
Designation:		
Signature:		

You must submit the following along with this credit application

- a. Valid bank guarantee or security deposit or blank undated guarantee cheque. (Only if RMC above AED 200,000)
- b. Two years audited financial statements, if available. (Only if RMC above AED 500,00)
- c. Company trade license copy / Certificate of Incorporation. (mandatory)
- d. Passport Copy / emirates id of owner. (mandatory)

Notes:

Payment Terms: All invoices are due within 30 days of the invoice date unless otherwise agreed in writing by both parties.

Late Payment: Late payments will be charged interest at a rate of 2% per month, or the maximum legal rate allowed by law, whichever is less.

Credit Limit: The credit limit requested by the applicant is subject to approval and may be changed by the company (JW Marine & Freight LLC) at any time at its sole discretion after notification.

Credit Review: The company (JW Marine & Freight LLC) reserves the right to periodically review the creditworthiness of the applicant and to adjust credit limits accordingly.

Governing Law: This agreement shall be governed by and construed in accordance with the laws of the UAE.

Entire Agreement: This agreement constitutes the entire agreement between the parties and supersedes all prior negotiations, representations, and agreements, whether written or oral.

Assignment: The applicant may not assign this agreement without the prior written consent of the JW Marine & Freight LLC.

Amendments: This agreement may be amended only in writing signed by both parties.

Customer Name:		Company Stamp
Designation:		
Signature:		

Part 5		JW Marine Approval (Finance)	
Requested By	<i>(JW Staff Name/Sign)</i>		
Signature			
Approved By	<i>(JW Marine Branch Incharge)</i>		
Signature			
Cross Verified	<i>(Accounts Team)</i>		
Signature			
<input type="checkbox"/>	Approved	<input type="checkbox"/>	Rejected



By submitting this credit application, the party signing the face page of this document (the "Customer") _____ hereby agrees with JW Marine & Freight L.L.C. as follows:

I, _____ (name) acting on behalf of _____ ("Customer"), hereby certify and agree as follows:

Customer: _____
 Second Party: JW Marine & Freight LLC (hereinafter referred as JWM)

- 1) _____ (Customer) represents and warrants that all information contained in this application is true and complete and is not misleading in any way.
- 2) JW Marine & Freight L.L.C. may give or get credit or any other information about the Customer from:
 - a. Any financial institution, credit reporting agency, rating agency or credit bureau; and
 - b. Any person, firm or corporation with whom the Applicant may have or proposed to have Financial dealings.
- 3) The terms and conditions of this credit application shall form part and be incorporated into any Contract of carriage between JW Marine & Freight L.L.C and _____ (Customer)
- 4) The Applicant will pay in full without any offset whatsoever all accounts, including all Freight and Accessorial charges for the transportation and logistics services rendered by JW Marine & Freight L.L.C., within (_____) days from the date of invoice or as may otherwise be set out by JW Marine & Freight L.L.C. in their accounts. For greater certainty, the Applicant agrees to pay in full the amount of each account issued by JW Marine & Freight L.L.C notwithstanding that the Applicant may have or make a claim against JW Marine & Freight L.L.C. Failure to pay amounts due will result in immediate stoppage of the facility/service and immediate repayment and without notification of all outstanding amounts with interest at the then current bank overdraft rate.
- 5) The Applicant agrees to provide such further financial information as JW Marine & Freight L.L.C may reasonably require.
- 6) The Applicant agrees and undertakes to provide JW Marine & Freight L.L.C with notice of any change to any of the information contained in this form including without limitation any change to the address of the Applicant or its principals and owners, in writing within seven (7) days of such change addressed to JW Marine & Freight L.L.C at the address noted herein, Attn: JW Marine & Freight L.L.C / JW Marine Shipping Services LLC, Credit Control Department, Office 4, Shipping Agents Building, Ras Al Khaimah, U.A.E . Tel +971 7 268 9676. - (Email: accounts@jwmarine.org)
- 7) The applicant agrees that this credit application and any subsequent contract of carriage entered into between JW Marine & Freight L.L.C and customer will be governed by or interpreted in accordance with the laws of United Arab Emirates and the Applicant further agrees that the Courts of United Arab Emirates are to have jurisdiction over legal proceedings in respect of the contract.
- 8) I / We hereby undersigned (CO/SP/ Manager) do hereby irrevocably undertake and agreed to pay JW Marine & Freight L.L.C the full value of its invoices for the services purchased by me /us and /or our representatives
- 9) All disputes must be submitted to JW Marine & Freight LLC, in writing, no later than 14 days following the date of billing. Any billing not challenged by Customer within 14 days will be deemed accepted and it is agreed the billing shall not be subject to dispute by Customer. If no information received within the said period, we will assume our Invoice is correct and ok to pay.
- 10) Any return cheque with reason Insufficient funds will subject to charge AED 250.00 per cheque as return cheque charges.
- 11) I hereby irrevocably declare that the details provided by me are valid true and accurate in all respects. JW Marine & Freight L.L.C may obtain Bank or other reference in consideration of the application.
- 12) In the event credit is extended, Customer shall pay all invoices when due and pay interest on overdue accounts as recorded on JWM Invoices, and acknowledges that JWM may change such conditions from time to time. Standard payment terms are 15 for all business, unless agreed to in writing and signed by JWM. All accounts which are 15 days older post the credit date will be considered delinquent and subject to review of credit privilege. A service charge of two percent monthly (2 % monthly) may be assessed on all delinquent bills.

Customer Name:		Company Stamp
Designation:		
Signature:		