



CREDIT APPLICATION



619 E College Ave, Suite F
Decatur, GA 30030 USA
greenworldwide.com

Client code (Internal use):		Green account rep:	
BUSINESS CONTACT INFORMATION			
Company name:			
Phone:	Fax:	E-mail:	
Address:			
City:		State:	ZIP Code:
Date business commenced:	Type of company: Corporation		
Accounts Payable Contact:	Accounting Tel:	Accounting Fax:	Accounts Payable Email:
BUSINESS ACTIVITY			
Amount of credit requested:		Expected monthly expenditure:	
Primary business:			
Anticipated services (check all that apply) <input type="checkbox"/> Air Import <input type="checkbox"/> Ocean Import <input type="checkbox"/> Air Export <input type="checkbox"/> Ocean Export <input type="checkbox"/> CHB			
BUSINESS AND CREDIT INFORMATION			
Billing address:			
City:		State:	ZIP Code:
Telephone:	Fax:	How long at current address?	
Federal Tax ID (EIN):		DUNS:	
Bank name:			
Bank address:		Phone:	
City:		State:	ZIP Code:
Type of account	Account number		
Savings			
Checking			
Other			
BUSINESS/TRADE REFERENCES			
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-- mail:	
Type of account:			
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-- mail:	
Type of account:			
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-- mail:	
Type of account:			

All services provided by Green Worldwide, Inc. are subject to Green Worldwide Default Trading Terms and Conditions, as amended by Green Worldwide from time to time (the "Default Trading Terms") which are available at <https://www.greenworldwide.com/terms-conditions/> (the "Website") and, in accordance with the Default Trading Terms, may be further subject to additional terms and conditions linked at the Website.



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Applicant _____ Date _____

- Applicant represents that the information supplied herein is in all respects complete, accurate, and truthful. Applicant agrees to notify Green Worldwide Shipping in writing of any changes in the information provided.
- All invoices are to be paid within agreed upon credit terms. Unpaid invoices are subject to late fees of 1.5% per month and any applicable collection and attorney fees.
- Claims arising from invoices must be made within seven working days.
- All invoices are to be paid within agreed upon credit terms. Unpaid invoices are subject to late fees and any applicable collection and attorney fees.
- All invoices for U.S. Customs import duty charges \$2,500 and above are due on alternate 7-day terms.
- Applicant agrees to the Standard Terms and Conditions as approved by the National Customs Brokers and Freight Forwarders Association.

I/We have read, understand, and accept the above terms, and I/we have provided true information to the best of my/our knowledge. I/We understand that you may wish to periodically update the information above. For the purposes of obtaining credit from Green Worldwide Shipping, LLC applicant hereby authorizes the company to investigate the applicant's personal, partnership, or corporate credit and financial responsibility. I/We have the authority to sign on behalf of the business described above.

Print Name: _____ Title: _____

Signature: _____ Date: _____

Election of Cargo Insurance

Green Worldwide Shipping offers cargo insurance that can protect the customer's financial interests in the event of a loss, damage, or claim by the carrier of General Average.

☐ I/We would like more information about cargo insurance

☐ I/We decline cargo insurance