

MID-AMERICA OVERSEAS, INC.
Global Transportation and Logistics Services



CREDIT APPLICATION
And Customer Information Sheet

Company Name (EXACT LEGAL NAME)

DBA (Doing Business As) Name – If Applicable

Billing Address

City/State/Zip

Phone Number

Fax Number

Federal Tax ID Number

Accounts Payable Contact Name, Phone Number, and Email Address

Check One: Corporation Partnership Sole Proprietor LLC

State Registered: _____

Check One: Privately Held Publicly Held

Employees: _____

Year Established or Years in Business: _____

Requested Credit Limit: _____

Nature of Business: _____

Annual Sales: _____

Current or Previous Broker / Freight Forwarder

Reason for Leaving

OFFICER (OWNER) INFORMATION:

Name

Title

Name

Title

Name

Title

IMPORTANT: ARE YOU WILLING TO SUPPLY FINANCIAL STATEMENTS ON A CONFIDENTIAL BASIS TO ESTABLISH CREDIT? Response is required.

Check One: Yes No (I am not willing to supply financial reports for credit determination purposes).

REFERENCES

BANK REFERENCE (Please include operating bank and credit line bank, if different. Attach separate sheet if needed):

Bank Name

Account Number(s)

Address

Credit Line Amount

City/State/Zip

Email Address

Loan Officer / Bank Contact

Phone Number

Fax Number

MID-AMERICA OVERSEAS, INC.

CREDIT APPLICATION (continued)



TRADE REFERENCES (Please include 3 vendors with significant credit level activity.)

Company Name #1

Payment Terms

Address

Contact Name

Phone Number

Email Address or Fax Number

Company Name #2

Payment Terms

Address

Contact Name

Phone Number

Email Address or Fax Number

Company Name #3

Payment Terms

Address

Contact Name

Phone Number

Email Address or Fax Number

CREDIT TERMS AND CONDITIONS

The undersigned certifies that the above information is true and correct. The undersigned authorizes MID-AMERICA OVERSEAS INC. and its affiliates ("MAO") to make inquiries into and to receive any information concerning financial and credit condition, character, and general reputation that MAO deems relevant for the purpose of granting credit. The undersigned hereby authorizes the bank and above trade references to release the requested information. The undersigned acknowledges that the MAO General Trading Terms noted at its website <http://www.maoinc.com/terms> have been read, understood, and accepted.

The undersigned agrees to pay all invoices upon presentation, and unless otherwise agreed to in writing, payment is expected within 30 days of the invoice date. The undersigned agrees to pay a 1% per month service charge on all past due amounts plus legal and collection fees.

The undersigned executing this agreement warrants he/she is an owner, officer and/or director of Customer and has been duly authorized to complete and bind Customer to the terms and conditions of this agreement set forth on the signature page hereto in the event MAO agrees to extend credit to Customer.

Customer hereby grants MAO a consensual lien upon and security interest in all goods in which Customer has any interest whatsoever, whether as shipper, owner, manager, agent, consignee or otherwise, specifically extended to include all goods of Customer which may subsequently be in the possession of MAO for transportation or otherwise, for payment of any amounts due and authorizes MAO to file a UCC-1 financing statement relative thereto. Customer hereby authorizes MAO to hold, warehouse, store and/or sell, publicly or privately, without notice and at Customer's sole risk and expense, any or all such goods to satisfy amounts due MAO and its affiliates. This consensual lien and any maritime lien(s) will survive beyond delivery of goods/services until full settlement of amounts due MAO has been made for any past or present services.

MAO reserves the right to withdraw credit, or not extend credit, at any time.

BELOW MUST BE SIGNED BY A DULY AUTHORIZED OFFICER, OWNER or PARTNER OF THE COMPANY.

Authorized Officer, Owner or Partner Signature

Date

Printed Name / Title