CUSTOMER INFORMATION

Please provide the following information about your firm. We will utilize National Association of Credit Management – Oregon Secretary of State Business Registry to obtain verification and information. Under no circumstances is the obtained information to be shared with other trading partners, except though NACM-Oregon. On that basis, only on a past experience and completed transaction information.

REGISTERED FIRM NAME	
BUSINESS ADDRESS	
MAILING ADDRESS	
E-MAIL-ADDRESS	
□ Individual □ Partnership □ Corporation □ Sole Proprietorship □ Limited Liability Company	
Federal Tax or Identification Number or SSN	
Year Business Established Telephone ()	Facsimile ()
Accounts Payable Contact E-mail Add	dress
OWNERSHIP	
Name of Principals / Owners	(include percentage of Ownership)
FINANCIAL INSTITUTION REFERENCE	
Name of Bank	_Account Number
Address	City / State / Zip
Bank Officer	Telephone ()
TRADE REFERENCES	
#1. NAME	Telephone ()
ADDRESS	Facsimile ()
CITY / STATE / ZIP	
#2. NAME	Telephone ()
ADDRESS	Facsimile ()
CITY / STATE / ZIP	
#3. NAME	Telephone ()
ADDRESS	Facsimile ()
CITY / STATE / ZIP	
The Company hereby authorizes the above trade references and bank(s) to release all information requested. It is understood that all information will be kept confidential. Credit Applicant's signature attest financial responsibility, ability and willingness to pay invoices in accordance with published terms and conditions for Ocean Transport Intermediaries and Air Freight Forwarding as set forth by the National Association of Customs House Brokers and Freight Forwarders. INVOICES ARE DUE ON RECEIPT. CUSTOMER AGREES TO PAYMENT OBLIGATIONS OF DUE ON RECEIPT OF INVOICE.	
Authorized Signature	DATE
Printed Name and Title	