

Credit Application



Company	Type of Business:	Date Established:	

	Company Name: _____		
	Parent Company Name: _____		
	Street Address: _____		
	City:	State:	Zip Code:
	Phone:	Fax:	
	EIN#	Website:	
	Accts. Payable Contact:	Email:	

Billing

I do do not authorize Mohawk Global Logistics to provide my billing invoices electronically. If the services performed by Mohawk Global Logistics include U.S. Customs brokerage services, I understand the electronic invoice will include my U.S. Customs entry records. Pursuant to 19CFR §163.5(a), all original records must be maintained by the importer of record. This invoice, if accompanied by customs entry documents, constitutes your "original" entry records and must be stored in the format in which you receive it. Failure to store and, upon demand by CBP, produce records in their original format may subject you to penalties outlined in 19CFR §163.6(b)(1) and 163.6(b)(2). Your signature below confirms your understanding of recordkeeping requirements as outlined above.

Email address: _____

Email address: _____

Company Name:
(if different from above)

Street Address: _____

City: _____ State: _____ Zip Code: _____

Phone: _____ Fax: _____

Email: _____ Website: _____

Additional Info

Amount of credit requested: _____

Person in charge of imports/exports: _____

Accounts payable manager: _____

Total # of shipments per month (estimated): _____ Mohawk Account Exec: _____

Mohawk services that you will be using (check all that apply):

Import Transportation Export Transportation Domestic Transportation Customs Brokerage

Trade References

Company Name: _____ Contact: _____

Email: _____

Phone: _____ Fax: _____

Company Name: _____ Contact: _____

Email: _____

Phone: _____ Fax: _____

Company Name: _____ Contact: _____

Email: _____

Phone: _____ Fax: _____

Signature

I hereby acknowledge that the above information is true and correct.

Signature: _____

Title: _____ Date completed by customer: _____