



AGREEMENT OF INVOICE/CREDIT TERMS

All invoices from MOL Logistics (USA) Inc. are due and payable upon receipt unless Credit arrangements are made in advance of release of the cargo.

CORPORATION PARTNERSHIP* INDIVIDUAL

DATE ESTABLISHED:	STATE OF INCORPORATION:	NO. OF EMPLOYEES:
SUBSIDIARY OF:	DIVISION OF:	TAX ID NO.:
PRESIDENT:	CHIEF FINANCIAL OFFICER:	
NAME/ADDRESS OF BANK:		
TELEPHONE:	LENDING OFFICER:	
CUSTOMS BROKER REFERENCE:	CONTACT:	TELEPHONE:

**Please supply a list of all general partners, i.e. names, address, telephone number*

REQUEST FOR CREDIT

We understand that as an Importer, it is our obligation to pay U.S Customs, carriers, terminals and other logistics providers within their prescribed time-frame. We will make every effort to pay their invoices upon receipt. In the event we are unable to process their invoices prior to our obligations coming due, we hereby request that MOL Logistics (USA) Inc. advance such monies on our behalf to release our freight and agree to pay the total amount advanced. Interest accrues at a rate allowable by applicable law. Also, we hereby grant MOL Logistics (USA) Inc lien rights as to any and all merchandise in the event of a breach of the credit terms.

NOTE: *Credit must be pre-approved by an officer of MOL Logistics USA Inc. prior to any credit being extended. Please provide your company's most recent audited financial statements, any security interest, pledge agreements etc, bank information and at least two Custom Broker references. Please complete the application below for our review. As part of MOL Logistics USA Inc. terms we are aware that our financials must be updated not less than annually.*

MONEY USAGE FEES

MOL Logistics USA Inc. will analyze our account on a monthly basis. We agree to pay Money Usage Fees at the rate of three points over prime as of the last day of the month for all invoices on which we have exceeded our credit terms or where MOL Logistics USA Inc. has incurred money costs exceeding \$15.00. MOL Logistics USA Inc. will provide a complete detail of payment record with invoice.

Signature indicates unconditional concurrence with the content of this agreement.

NAME OF FIRM/ADDRESS:	
PRINTED NAME:	<i>(officer only)</i>
TITLE:	
SIGNATURE:	SOCIAL SECURITY #:
DATE SIGNED:	

All services rendered are subject to Terms and Conditions adopted by the National Customs Brokers and Forwarders Association of America