



8601 NW 27th. Street, Doral, FL 33122 Phone 786 265-4800 Fax: 786 265-9406

Credit Application

Date: _____

New:

Account Number: _____

Update:

Sales Representative: _____

General Info

Company Name: _____

Owner/CEO of Company: _____ In Business Since: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Time in Physical Address: _____

Phone Number: _____ Fax Number: _____

Type of Business: _____

Fed – ID Number: _____ Revenue Per Year: _____

Number of Employees: _____

Decision Maker: _____ Email: _____

Title: _____ Phone Number: _____

Pickup Contact: _____ Email: _____

Title: _____ Phone Number: _____

Accounts Payable: _____ Email: _____

Title: _____ Phone Number: _____

Bill Sent To: _____ Email: _____

Title: _____ Phone Number: _____



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Bank Reference

Bank Name: _____

Phone Number: _____

Contact: _____

Account Number: _____

Bank Name: _____

Phone Number: _____

Contact: _____

Account Number: _____

Bank Name: _____

Phone Number: _____

Contact: _____

Account Number: _____

Credit References

Company Name: _____

City/State/Zip Code: _____ Contact Name: _____

Phone Number: _____ Contact E-mail Address: _____

Company Name: _____

City/State/Zip Code: _____ Contact Name: _____

Phone Number: _____ Contact E-mail Address: _____

Company Name: _____

City/State/Zip Code: _____ Contact Name: _____

Phone Number: _____ Contact E-mail Address: _____

Credit Line Requested: _____

Special Requirements: _____

Applicant Name (Print/Type): _____ Title: _____

Applicant E-mail: _____



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Clauses and Conditions

1. CARRIER shall have a lien on the goods tendered to CARRIER by Shipper, which lien which shall survive delivery, for all charges owed by Shipper to CARRIER, including but not limited to freight, demurrage, detention, damages, loss, charges, expenses and any other sums (including costs, customs fees, attorney fees, and other fees for recovery the sums) chargeable to CARRIER or Shipper in connection with such goods, regardless of whether the charges relate to goods which are presently in the possession of CARRIER or Goods which are not presently in the possession of CARRIER, including both prior and subsequent shipments. CARRIER shall have the right to sell the goods by public auction or private sale without notice to the Shipper in order to enforce said lien. If on sale of the goods the proceeds are insufficient to cover the amount owed, CARRIER shall be entitled to recover the balance from Shipper.

2. CARRIER shall have a lien on any goods in CARRIER's possession or control for any charges payable to CARRIER under this Agreement and for all previously unsatisfied debts due to CARRIER by the Shipper, consignee, or owner of the Goods. Where permitted by law, CARRIER's lien shall cover any charges payable to CARRIER by Shipper under any other agreement or bill of lading between CARRIER and Shipper. CARRIER shall have the right to sell the goods by public auction or private treaty without notice to Shipper, and Shipper shall remain responsible for payment of such sums due. Payment of ocean freight and charges to an Agent or anyone other than CARRIER or its authorized agent shall not be deemed payment to CARRIER and shall be made at payer's sole risk.

Applicant Signature: _____



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FOR COMPANY USE ONLY

Credit Line Granted: YES NO Date: _____

Credit Line Amount: _____

If Not Granted, Payment Method: CASH C.C. CHECK MONEY ORDER

Payment Terms: PREPAID 30 60 90 120

Next Credit Review Date: _____

Approved by: _____

FOR SKYNET SALES USE ONLY

RATE QUOTED US _____ AM _____ RM _____ OTHER _____

SUPPLIES () NET ENVELOPES () PLASTIC ENVELOPES QTY. _____ OTHER _____

() GIVE TO DRIVER () GIVE TO SALES () SEND SUPPLIES

AUTHORIZED BY _____ SIGNATURE _____



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ACCOUNT #						
COMPANY NAME:						
FAX NUMBER:						
CREDIT CARDHOLDER INFORMATION						
NAME ON CREDIT CARD						
TYPE OF CREDIT CARD		VISA	MC	AMEX	DISCOVER	OTHER
TYPE OF ACCOUNT		PERSONAL		BUSINESS		

CREDIT CARD NUMBER					
EXPIRATION DATE					
SECURITY CODE					
BILLING ADDRESS					
CITY		STATE		ZIP CODE	
PHONE		EMAIL		FAX NUMBER	

AUTHORIZED USER OF CREDIT CARD					
NAME					
COMPANY					
PHONE NUMBER					
EMAIL ADDRESS					
IDENTIFICATION					
RELATION TO OWNER					
TYPE OF CHARGES					
AUTHORIZED AMOUNT					
All information is kept confidential and used only for the purposes as noted above					

AUTHORIZATION OF CARD USE					
I certify that I am the authorized holder and signer of the credit card referenced above.					
I certify that all information above is complete and accurate.					
I hereby authorize SKYNET WORLDWIDE EXPRESS to charge my credit card for the collection of payment for all charges as indicated above.					

CARDHOLDER NAME					
SIGNATURE				DATE	



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CUSTOMER ADVISORY

Dear Valuable Customer:

On behalf of Skyworld International Couriers Inc., we would like to inform you of the new changes directed by the Transportation Security Administration (TSA). These new directives require that 100% of all cargo moving on passenger aircraft is subject to full screening and inspection. It means that freight moving on passenger aircraft is going to have to move and be tendered differently than it has before. This means that if you, your vendors/suppliers tender cargo and it moves on a passenger aircraft it must be screened.

The TSA also requires us to have a written consent (**which must be reproduced on the shipper's letter head**) to search and inspect all shipments tendered for transportation by air, and we are prohibited from accepting, and restricted by law to tender any cargo to an air carrier where we have not been given written consent to search and inspect. This can be in the form of an individual declaration on shipping documents, or in a blanket declaration, which indicates that this consent covers all shipments tendered by said shipper until revoked.

Note that the written consent signed by you, **it was reproduced on Skyworld International Courier Inc.'s letterhead, which must be changed immediately.**

In addition, there are changes to the changes to the Indirect Air Carrier Standard Security Program (IACSSP), which affect how known shippers may be qualified, the requirement for obtaining "consent to search and inspect" and "identification verification".

Please do not hesitate to contact us if you have any questions regarding this consent, or the new regulation as issued by the TSA.



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(TO BE REPRODUCED ON SHIPPER'S LETTERHEAD)

Letter of Consent

Date:

To Whom It May Concern,

In accordance with TSA Regulations, we the undersigned, hereby authorize Skyworld International Couriers Inc., to act on our behalf to search and inspect all cargo tendered by our company from the date of this notification forward revoked in writing.

Furthermore, Skyworld International Courier Inc. will not be responsible for loss, damage or delay to opening any cargo, resulting physical inspection, repackaging or any impact on transit times associated with this inspection.

Company Name: _____

Rep. Name: _____

Rep. Signature: _____

Phone: _____

Address: _____