Corporate Headquarters
1128 West Olney Road
Norfolk VA 23507
USA
Phone (757) 466-1170
Fax (757) 466-1309

International Freight Forwarder Lic. 3454N/F
Customhouse Broker Lic. 2757
Air Freight Forwarder

Service/Repayment Agreement

Client | Corporation or Partnership | IRS EIN or Social Security Number

Business Address | City | State | Zip Code

Primary Contact Person | Title | Telephone

Corporate President | Corporate Secretary | Corporate Treasurer

Bank Reference | Account No. | City | State | Zip Code | Telephone

Credit Reference | Telephone | Fax / E-mail

Credit Reference | Telephone | Fax / E-mail

Credit Reference | Telephone | Fax / E-mail

The undersigned client agrees to engage C V International, Inc., in its capacity as International Freight Forwarder, Customs Broker, Non Vessel Operating Common Carrier (NVOCC) and/or shipper's agent under the terms and conditions set forth.

1.01 C V International, Inc., upon receipt of complete shipping documents or client's written or oral request, will perform the normal and customary functions of an International Freight Forwarder, Customs Broker, NVOCC or shipper's agent, as the case may be, on behalf of client.
1.02 In performing such services, C V International, Inc. may, at its election, disburse funds in payment of Customs duties, services, bonds, carriers charges, and other normal and customary expenses incurred in performing its services. C V International, Inc. may also require payment of a deposit before undertaking or continuing any services or advances or may refuse at any time to undertake or continue to perform services or make advances without prior payment.
1.03 In consideration of C V International, Inc.'s performing services on behalf of client, including any advancement of funds, client agrees to pay C V International, Inc.,'s invoice for services and anticipated advances, prior to C V International, Inc.'s performing services or advancing funds, unless client has established credit as stated in 1.06.
1.04 If payment is not timely made as provided, any other unpaid accounts with C V International, Inc. may, at its option, be declared and become fully due and payable immediately.
1.05 In the event of any default in payment due from client, client agrees to pay reasonable collection costs and in the event the account is referred to any attorney for enforcement of collection, to pay reasonable attorney's fees and costs.
1.06 If the client qualifies for credit, client agrees to pay the total shown on C V International's invoice upon receipt by the client. Unpaid balances are deemed delinquent after 15 days from the invioce date, unless alternate payment terms are arranged and approved by the President. At the option of C V International, Inc., an annual finance charge of 18%, may be computed and invoiced on a monthly basis on the total of any deliquent balances.
1.07 Client warrants and represents that the information given on this application is true and correct and that any change to the information provided herein that will be promptly advised to C V International, Inc., by the client.
1.08 Client grants C V International, Inc. a security interest in any property of client which is, has been, or will be in C V International, Inc.'s possession or control, until full payment is made on any unpaid balance client owes C V International, Inc., and authorizes C V Internatinonal, Inc., to retain property or stop it in transit to secure full payment.
1.09 This agreement shall be a continuing agreement but may be terminated at any time by client or C V International, Inc., upon reasonable written notice.
1.10 Client agrees that this agreement is to be governed by the laws of the State of Virginia, and that at the option of C V International, Inc., the venue of any suit brought to enforce this agreement may be laid in Norfolk, Virginia.
1.11 Client further agrees that all business handled by C V International, Inc. is subject to its Terms and Conditions of Service as approved by the National Customs Brokers & Forwarders Association of America, Inc., revised January 2000.
1.12 Other mutually agreed payment terms are as follows, superseding all of section 1.06 except the finance charge issue: _____

Approved and Accepted:

Client Name:_____

By:_____
Signature of Authorized Officer Date

_____
Print Officer Name and Title

Approved and Accepted:

C V International, Inc.

By:_____
Signature of Authorized Officer Date

_____
Print Officer Name and Title