



WESTERN OVERSEAS CORPORATION

FMC 857

NEW CLIENT - GENERAL ACCOUNT INFORMATION

GENERAL ACCOUNT APPLICATION						
Name of Company including DBA or Full Name of Individual (First, Middle, Last):						
Federal Tax ID / EIN / Social Security #:			Phone:		Fax:	
Company Type: Corporation		LLC	LLP	Partnership	State of Incorporation:	
Sole Proprietorship		Individual	Date of Birth (for Individuals & Sole Proprietors):			
Current Broker/Forwarder:						
Your Physical Address:						
City:		State:	Zip Code:		Country (If not US):	
Billing Address (if different):						
City:		State:	Zip Code:		Country (If not US):	
OPERATIONS CONTACT						
First Name:			Last Name:		Title:	
Phone:		Fax:	Email:			
ACCOUNTS PAYABLE CONTACT (if different from above)						
First Name:		Last Name:			Title:	
Phone:		Fax:	Email:			
<i>If you would like to have your invoice and or statement automatically emailed to you, please provide your email address above and check the applicable box's:</i>				Invoice	Statement	
<i>I acknowledge that unless a line of credit is established, payment to Western Overseas must be made in full via wire transfer prior to delivery/pick-up of cargo.</i>					Initials:	
<i>The signature below confirms the applicant's receipt of, and agreement to Western Overseas Corporation's terms and conditions.</i>						
Corporate Officer's Signature:					Date of Request:	
Name Printed:				Title:		
FOR WESTERN OVERSEAS USE ONLY						
Employee Name:				Date of Request:		
Branch Code:	Dept. Code:		Reason for Request:	New	Change	
Mark all that apply:		Importer	Exporter	Ultimate Consignee	Bill-to Only	Agent
Bill-To Code (if third party):			Client Code:			



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Page 1 of 2, Terms and Conditions are located on page 2 of this document.

*This is a 2 page credit application. Both pages must be signed by a Corporate Officer in order for the application to be accepted and processed.
 *Please note that the General Account Application form must be completed prior to completing this application.
 *All fields must be completed.

CREDIT APPLICATION

Name of Company including DBA or Full Name of Individual (First, Middle, Last):		Year Established:
		Number of Employees:
A/P Contact Name:		A/P Contact Tel#:
A/P Contact Email:		Requested Credit Limit:
CFO / VP of Finance:	Phone:	Email:
What charges will Western Overseas advance on your behalf?	Freight	Other
	Duty	None
	Exams	
Referred to Western Overseas Corporation by:		D & B Number:

CREDIT REQUIREMENTS

Annual Disbursements	Duty:	Freight:	Other:
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Note: For privately held companies, any credit limit request exceeding \$50,000.00 must be accompanied by latest audited financial statements.

BANKING INFORMATION

Name of Bank:	Name of Contact:	
Mailing Address:		
City:	State:	Zip:
Checking Account Number:	Phone:	Fax:

TRADE REFERENCES

Company Name:	Phone:	Fax:
Name of Contact:	Email:	
Company Name:	Phone:	Fax:
Name of Contact:	Email:	
Company Name:	Phone:	Fax:
Name of Contact:	Email:	

I/We, the Customer, warrant the information contained herein to be true and correct in every respect. I/We undertake to notify Western Overseas Corporation in writing immediately of any change in this information.

The Customer hereby declares that no checks will be issued in payment unless there are sufficient funds available and that such funds will remain available so that all check payments will be honored.

I/We, the Customer, hereby agree that any alterations to the credit application or standard Terms and Conditions are null and void unless agreed to in writing and signed by two officers of Western Overseas Corporation.

The signatur below authorizes Western Overseas Corporation to obtain credit information and confirms the Customer's agreement to Western Overseas Corporation's terms and conditions. Financial Statement May Be requested.

I/We am/are duly authorized to sign this application on behalf of the Customer, and confirm that I/We have received a copy of the Terms and Conditions.

Corporate Officer's Signature:	Date:
Name Printed:	Title:

Affiliated with: Seahorse Container Lines FMC 017130 / Columbia Distribution
 Branch Offices are authorized to clear freight and book cargo. All contracts must be signed by Senior Officers at the Corporate Office. Our Terms And Conditions Of Service Apply.