



Application for Credit

Unless the applicant is a public corporation, please attach the the applicant's most recent financial statements to expedite

credit approval.

Please complete this form and return the completed Application to your Account Executive, Branch Office or FAX to 281-618-3435 or E-Fax to 832-550-2600.		Federal Tax ID # _____		Internal Use Only -Required	
		Duns # _____		Account Executive _____	
		Credit Amount Requested _____		Branch _____	
				Domestic Account _____	
				International Account _____	
NOTE: Signed original application must be on file to activate your account.					
Company: <u>SAVENTURE, LLC</u>			Ownership:		
Address: <u>69 WOODSIEP ST, Apt 2</u>			Public Corporation Symbol _____		
City/State/Zip: <u>NY, NY 10012</u>			Partnership, SS# <u>[REDACTED]</u>		
Fax: _____ Other: _____			Private Corporation _____		
[REDACTED] ss/ Years in Business/ #employees/ SIC code					
Parent Company (if applicable):			Type of Business <u>SPV - HOVING</u>		
Address:			Years in Business <u>2 years</u>		
City/State/Zip:			# of Employees <u>1</u>		
Phone:		City/State/Zip	E-Mail		SIC code _____
Vendor Reference:		Account:	City/State/Zip		Phone:
					Email Address:
Vendor Reference:		Account:	City/State/Zip		Phone:
					Email Address:
Vendor Reference:		Account:	City/State/Zip		Phone:
					Email Address:
Bank Reference/ Contact		Account:	City/State/Zip		Phone:
					Email Address:
Accounts Payable Mailing Address			City/State/Zip		
Contact Name		E-mail:		Phone:	Email Address:
<u>Boris Nikolic / SAVENTURE</u>					

For purposes of credit approval, the undersigned as an authorized company representative certifies the accuracy of any financial statements provided and the information contained herein, agrees to the terms and conditions of service on Ceva's bill of lading and accepts the following credit terms. 1) Invoices are payable upon receipt. Accounts with invoice balances not paid within 30 days of invoice date are past due. 2) Ceva Logistics reserves the right to suspend credit and or impose a 2% late payment penalty on past due balances. 3) All billing or invoice inquiries or disputes must be presented to Ceva within 180 days of receipt of invoice. All payment inquiries or disputes must be presented to the other party within 180 days of receipt of payment. Any inquiries or disputes not presented within the time frames set forth herein shall be deemed waived. 4) Ceva may at any time offset any amounts owed or paid by the Customer to Ceva against any amounts owed by Ceva to the Customer, including, without limitation, unidentified payments and credits in the Customer's favor, duplicate payments by the Customer, and accounts payable to the Customer. 5) In the event the applicant fails to make payment, the applicant shall indemnify Ceva Logistics for any costs of collection, including, without limitation, reasonable attorney fees.

By: [Signature] BORIS NIKOLIC Account Executive
 Authorized Signature Print Name Title

Phone: 425-503-9166 Fax: _____
917-545-7548

