



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 # _____ Duns # _____ Credit Amount Requested _____		Internal Use Only -Required	
				Account Executive _____	
				Branch _____	
				Domestic Account _____	
				International Account _____	
NOTE: Signed original application must be on file to activate your account.					
Company:			Ownership:		
Address:			Public Corporation Symbol _____		
City/State/Zip:			Partnership, SS# _____		
Phone:	Fax:	Other:	Private Corporation _____		
E-Mail	Type of Business/ Years in Business/ #employees/ SIC code				
Parent Company (if applicable):			Type of Business _____		
Address:			Years in Business _____		
City/State/Zip:			# of Employees _____		
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:	

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: _____
 Authorized Signature Print Name Title

Phone: _____ Fax: _____ Email: _____