



CREDIT AGREEMENT

We wish to establish credit privileges with Atlantic Container Line, "THE CARRIER" for the purpose of paying freight invoices and all charges due within their associated credit terms. In the consideration of granting credit directly to us or through our duly authorized Forwarder, Broker, or other Agent, we hereby undertake and agree as follows:

Receipt of all documents so issued by "THE CARRIER" shall be signed by us or on our behalf by the Forwarder, Broker, or other Agent we designate.

Unconditionally guarantee to "THE CARRIER" payment of all freight and charges due regardless of whether funds for payment have been advanced by us to our Forwarder or other Agent. In addition, to remain absolutely liable when our Forwarder, Broker, or other Agent fail to make such payments to "THE CARRIER."

The Forwarder, Broker, or other Agent shall not be required by "THE CARRIER" to assume liability for freight charges.

We recognize and acknowledge that the issuance of any bill of lading marked "prepaid" of "freight prepaid" will not be a representation or acknowledgment by "THE CARRIER" that such freight has in fact been paid. It is expressly understood and agreed that our Forwarder or Agent is not the Agent of "THE CARRIER" for the purpose of receiving payment of freight and charges.

To remit payment on all invoices within credit terms specified and approved by "THE CARRIER"; as indicated in an approval letter to be sent to the Forwarder, Broker or Agent within 10 days of application receipt.

Credit privileges may be suspended for any failure to comply with this Agreement. Should said privileges be suspended, original documents will be surrendered by "THE CARRIER" only upon receipt of full payment of manifested prepaid or collect charges. Datafreight Receipts (DFRs) may be changed to Original Bills of Lading to ensure compliance.

Nothing herein contained shall preclude "THE CARRIER" from exercising absolute discretion to refuse to extend credit, and to demand and collect payment of all freight and charges prior to Vessel's arrival for inbound cargoes for which charges have been manifested as collect.

If freight and charges are not paid when due, "THE CARRIER" reserves the right to collect from the shipper any reasonable costs and attorney fees incurred in collecting such freight and charges.

This Agreement shall continue in effect until terminated by written notice from the undersigned or Atlantic Container Line one to the other, preserving that said termination shall not extinguish any existing liabilities hereunder.

AUTHORIZED SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

BUSINESS NAME: \_\_\_\_\_

BUSINESS LICENSE #: \_\_\_\_\_



# ATLANTIC CONTAINER LINE



YOUR COMPANY: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

TELEPHONE/FAX: \_\_\_\_\_ / \_\_\_\_\_

INTERNET ADDRESS: \_\_\_\_\_

ACCOUNTING MANAGER: \_\_\_\_\_

TRAFFIC MANAGER: \_\_\_\_\_

### CREDIT REQUEST / CURRENCY

AMOUNT OF DAYS CREDIT: \_\_\_\_\_

REQUESTED- **EXPORT**: (Note standard ACL tariff terms are 21 days for European shipments/ W. Africa shipments are granted 10 days sailing credit)

AMOUNT OF DAYS CREDIT

REQUESTED- **IMPORT**: There is no credit given for imports without a Service Contract

PREFERRED CURRENCY: (USD or CAD) \_\_\_\_\_

(Payments must be received in your preferred currency)

### CREDIT REFERENCES

COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ PHONE: \_\_\_\_\_

\_\_\_\_\_ FAX: \_\_\_\_\_

\_\_\_\_\_ CONTACT: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ PHONE: \_\_\_\_\_

\_\_\_\_\_ FAX: \_\_\_\_\_

\_\_\_\_\_ CONTACT: \_\_\_\_\_

### BANK REFERENCES

BANK NAME : \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

TELEPHONE/FAX: \_\_\_\_\_ / \_\_\_\_\_

ACCOUNT / ABA#: \_\_\_\_\_ / \_\_\_\_\_

CONTACT: \_\_\_\_\_



**ATLANTIC CONTAINER LINE**



**PAYMENT INFORMATION**

**Check Remittance Address:**

Atlantic Container Line  
Purdy's Wharf Tower II, Suite 1608  
1969 Upper Water Street  
Halifax, Nova Scotia B3J 3R7

**Remittance by Electronic Funds/ US Wire Transfer:**

Please use the following banking information:

Beneficiary: Atlantic Container Line AB  
Bank: Nordea Bank  
Account #: 7131983098  
ABA #: 026010786  
Swift #: NDEAUS3N