

CREDIT APPLICATION FORM

A. CUSTOMER DETAILS


A.1 Details of the Organization

Name: Shepherd International LLC (branch)		
Address: Warehouse no D-07 Dubai Airport Free Zone , Dubai UAE		
City / Emirate: Dubai		
Office Tel. # 042952885	E-mail: rijjoffy@shepherdshipping.com	Web: www.shepherdshipping.com

Bank Details *

Name:	SHEPHERD INTERNATIONAL LLC
Branch:	DEIRA SOUQ
Address:	OFFICE NO 2 ABDULLA MUHAMMED BLDG. DEIRA
Account No./ IBAN	AE 15 0400 0082 5022 7314 901
Type of Account.	CURRENT ACCOUNT

A.2 Key Personnel / Authorized Signatory / Management*

Department	Name in Full	Designation	Email Id and Mobile Number
Finance	Sijo Thomas	Accountant	accounts@shepherdshipping.com / +971 50 246 2038
Procurement			
Management			
Authorized Signatory			

B. CREDIT - TERMS & CONDITIONS

B.1 Credit Facility Request

Credit Limit (AED) *	Payment Term (days)
13000 AED	30 Days

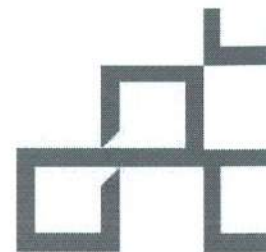
Credit Cycle*

1. Per Invoice*	<input checked="" type="checkbox"/>
2. Monthly Cycle**	<input type="checkbox"/>

*Credit Term starts from Invoice Date and is to be paid as and when it is due

**Monthly Credit Term – All invoices raised in a month is to be paid for in 1st week of following month

(*) Fields are mandatory to be filled



B.2 Authorized Signatory and Job Approver for PO / Email*

Role	Name in Full	Designation	Email Id and Mobile Number
Job Executor	Tinush Joseph	Operations Manager	tinush@shepherdshipping.com / +971 5617 57303
Job Approver			
Cheque Signatory			

(*) Fields are mandatory to be filled

B.3 Documents to be attached

- Trade License Copy
- VAT TRN
- Passport Copy – Owner & Signatory

B.4 Customer Declaration

1. Company Name	Contact Person and Number
Address:	
Credit Limit (AED):	
2. Company Name	Contact Person and Number
Address:	
Credit Limit (AED):	

B.5 Customer Declaration

I/ We certify that the above stated details are true and correct. I/We also hereby authorize Infinity Logistics to contact our bankers as mentioned above. I/We agree to settle invoices as per the payment term agreed by Infinity Logistics. In the case of any disputed invoices, the undisputed value will be settled according to the agreed terms set above and the dispute resolved within 7 days.

Any dispute will be governed by the law applicable in the United Arab Emirates and its jurisdiction.

Name of Authorized Person: TINUSH JOSEPH

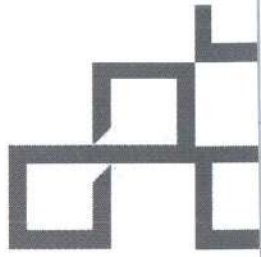
Designation in the Company: OPERATIONS MANAGER

Signature



Company Stamp





Terms and Conditions

- All our invoices are presumed to be accurate unless we receive a written notification within seven days of receipt.
- The account facility will be suspended without prior notice in the following situations:
 - a. If the Invoice is not paid within the payment period stipulated above or as agreed upon.
- The First Party agrees to be bound by the Standard Trading Conditions of the Second Party. Our standard trading conditions are subject to the jurisdiction of U.A.E.

Acceptance of Account Facility Request
(to be completed by Infinity Logistics)

Approved by: _____ Issued Date: _____

