

## CREDIT APPLICATION FORM

### A. CUSTOMER DETAILS

#### A.1 Details of the Organization

Name: GRASSIER GLOBAL FREIGHT LLC		
Address: Al Fahad - 4 Damascus Street - opp. 26 - Al Qusais Industrial Area		
City / Emirate: Al Qusais Industrial Area 2 - Dubai		
Office Tel. # 04 345 0734	E-mail: accounts@grassiercargo.com	Web:

#### Bank Details \*

Name:	RAK BANK
Branch:	UMM HURRAIR
Address:	THE NATIONAL BANK OF RAS AL KHAIMAH
Account No. / IBAN	0332300982001 / AE190400000332300982001
Type of Account:	CURRENT ACCOUNT

#### A.2 Key Personnel / Authorized Signatory / Management\*

Department	Name in Full	Designation	Email Id and Mobile Number
Finance	IPE C JOSEPH	General Manager	gm@grassiercargo.com // +971504773912
Procurement			
Management			
Authorized Signatory			

### B. CREDIT - TERMS & CONDITIONS

#### B.1 Credit Facility Request

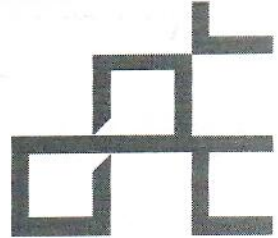
Credit Limit (AED) *	Payment Term (days)
AED 30,000	30 Days

Credit Cycle*	
1. Per Invoice*	<input type="checkbox"/>
2. Monthly Cycle**	<input checked="" 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 1<sup>st</sup> 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	IPE C JOSEPH	General Manager	gm@grassiercargo.com // +971504773912
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: GRASSIER GLOBAL FREIGHT LLC Al Fahad - 4 Damascus Street - opp. 26 - Al Qusais Industrial	IPE C JOSEPH /+971504773912
Credit Limit (AED):	30,000
2. Company Name	Contact Person and Number
Address:	
Credit Limit (AED):	

### B.5 Customer Declaration

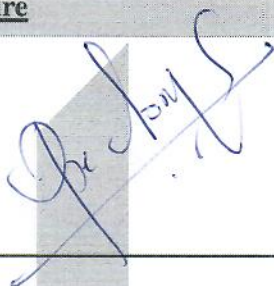
I/ We certify that the above stated details are true and correct. I/We also hereby authorize Infinity Logistics to contact our bankers as mentioned above. I/We agree to settle invoices as per the payment term agreed by Infinity Logistics. In the case of any disputed invoices, the undisputed value will 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: \_\_\_\_\_

Designation in the Company: \_\_\_\_\_

Signature



Company Stamp

