



CLIENT PROFILE

Company Name	
Subsidiary/Division	
Address	
IRS/Tax ID Number	

Contact(s) for import/export information, documentation, delivery instructions:

Name	Title
Phone/Ext.	Fax
E-mail address	
Name	Title
Phone/Ext.	Fax
E-mail address	

Does your company have a Customs (import) bond? Yes No

Is your company CTPAT if yes, SVI _____ If not, who is responsible for Security matters: _____

Billing & Credit

What reference information should we show on our invoices to you?	
To whose attention should we send our billing?	
Any special billing back up documentation requirements?	
Estimated duty and/or freight per month:	\$
Amount of credit requested:	\$

Service(s) Required

Customs clearance	Trucking / Delivery	Warehousing	Distribution

International Trade Activity

Volume

Number of shipments per month:	
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Routing

Ports of Entry/Exit:	Countries of Origin/Destination:

Submitted by:	Date:
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