



Agent For...



CREDIT APPLICATION

Please complete and sign both pages

Return via email to accounting@isg.cc

Company Name: _____

Billing Address _____

Physical Address: _____

City: _____ State: _____ Zip Code _____

Telephone Number _____ Fax _____

President: _____ Controller: _____

A/P Contact: _____ A/P E-Mail _____

Fed Tax ID# _____ Year Incorporated/Established _____

Parent Company: _____ Branches: _____

Address of Parent Company _____

Corporation ☐ Sole Proprietorship ☐ Partnership ☐ LLC ☐

Names & Titles of Officers, Partners or Proprietors"

Has the company, any controlling shareholder, or partner filed bankruptcy? [Y] [N]

Billing Requirements: _____

Payment Terms: NET upon receipt of invoice until credit limit is approved and formally extended; thereafter, and if approved: NET 30 Day. (Please note terms on reverse!)

Invoices must be addressed to the attention of: _____

Name and Email Address: _____

Statement of Accounts must be addressed to: _____

Name and Email Address: _____

This application will also serve as an authorization to release information from your bank to GLB Solutions LLC. The information contained herein is confidential and is only supplied to the company for which you are applying for credit. This also authorizes companies to email/fax back their reply to us. (Please, no ZBA or Sweep accounts) **The below signor must be a signor on the bank account. Please include additional banks on separate sheet if applicable.**

Bank Name: _____ Checking Acct#: _____

Line of Credit Acct#: _____ Other Acct#: _____

Phone#: _____ Fax # _____ Bank Contact: _____

This application is submitted to GLB Solutions for the purposes of obtaining credit. The undersigned is authorized to make this application on behalf of the above named company, herein referred to as "The Customer", and certifies that all information is correct to the best of their knowledge. Should credit be approved, the Customer agrees to pay all invoices within terms and accepts that interest will be applied to all past due accounts at the maximum rate allowed by law. GLB Solutions, LLC reserves the right to offset monies owed exceeding 30 days from revenues as they accrue. Offsets of monies will be made with prior notification to applicant. The undersigned accepts that GLB Solutions is guided by the Terms and Conditions of the Uniform Commercial Code now in effect in the State of Florida, as well as its terms and conditions. GLB Solutions' terms are clearly available online at <http://glbsolution.com/> and your acceptance thereof is indicated by your submission of this application. This application covers a series of shipments to be made.

Signature of Applicant: _____ Date: ____/____/____

Print Name: _____ Title: _____

CREDIT TERMS AND CONDITIONS:Return via email to: accounting@isg.cc

GLB Solutions (hereafter referred to as "The Company") operates its published terms and conditions. These terms and conditions are printed on the reverse side of every invoice issued by The Company, and are available upon request. The Company's standard payment terms require receipt of cash in advance of performance. In the event that the Company extends credit to the Customer, the following additional terms are hereby agreed to be applicable. The amount of credit issued to the Customer is subject to periodic revisions and the Company may decide to decrease, increase or revoke the monetary limits and at the company's sole discretion, any debt may be declared immediately due and payable upon demand at any given time. This may be done at the sole discretion of the Company. By establishing a credit account for the Customer, the Company shall be under no obligation to incur any expense, guarantee payment, or advance money on behalf of the Customer. The fact that the company has made a payment, advance or guarantee shall not be construed as a waiver of this provision.

The Customer agrees to keep the account current and agrees to pay each invoice in full within the time period provided by applicable law or tariff. If no time period is provided by law or tariff, applicant promises to pay each invoice in full within 15 days of the date of the invoice. In the event that the Customer fails to keep the account current, all amounts owed by Customer shall immediately become due and payable. If the account is not paid when due, a delinquency charge shall accrue on the unpaid amount at the rate of 1.5% per month or part thereof. If the delinquency charge exceeds that permitted by applicable law, the charge shall be the maximum permitted by applicable law. If any invoices remain unpaid for thirty (30) days after demand for payment, the Company may, in addition to any other rights it has under other agreements and/or applicable law, exercise any or all of the rights of a secured party under the Uniform Commercial Code now in effect in the State of Florida. The foregoing shall be construed according to the internal substantive laws of the State of Florida, without regard to the conflict of law principles of such State.

The Customer, their owners and their principals, shall be jointly and severally liable to the Company for the payment of all invoices due, without discount, together with any Court costs, expenses, and reasonable attorney fees incurred in collecting any sums due the Company.

Customer agrees to pay GLB Solutions, LLC for costs of collection, including reasonable attorney fees incurred in connection with the collection of this account, or if this account is placed in the hands of a collection agency, then the applicant agrees to pay GLB Solutions, LLC as additional and liquidated damages an amount equal to 50% of the amount unpaid thereon, together with such reasonable attorney fees as may be incurred in connection with the collection.

Any controversy or claim arising out of or relating to this contract or the breach thereof, shall have the option of being settled by arbitration before a single arbitrator in accordance with the Commercial Arbitration Rules of the American Arbitration Association, and judgment upon the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. Venue for such arbitration shall be in Miami, FL. The prevailing party in any such arbitration shall be entitled to recover its costs incurred therein, including reasonable attorney's fees.

As security for applicant's obligations hereunder, Customer hereby executes this security agreement and grants GLB Solutions, LLC a general and continuing lien on any and all property of Customer coming into Company's actual or constructive possession or control for monies owed to Company with regard to the shipment on which the lien is claimed, a prior shipment(s) and/or both. Customer hereby appoints GLB Solutions, LLC as its lawful attorney-in-fact for the limited purpose of executing and/or filing on its behalf any further documents necessary to evidence or perfect GLB Solutions, LLC security interest hereunder, including without limitation executing UCC-1 Financing Statement and filing it in the appropriate governmental records. It is understood this customer profile/credit application in no way obligates GLB Solutions, LLC to extend credit to applicant.

Customer acknowledges that this application has been submitted with the knowledge that it will be relied upon in ex-tending credit to the applicant. Applicant further agrees to give GLB Solutions, LLC permission to make inquiry on financial and related matters at applicant's bank, bonding company or lending firms and authorizes such firms to give same to GLB Solutions, LLC. Applicant's signature is authorization for release of information from both bank and credit references. The customer acknowledges, by signing this application, that Miami-Dade county in the State of Florida is the place of venue for any and all purposes, and that all collection costs including but not limited to attorney/agency fees and court costs will be the responsibility of the customer.

The undersigned _____ (print name) for value does hereby agree to the above terms and conditions and those appearing at <http://glbsolution.com> on behalf of the applicant.

DATE: _____ OFFICER'S SIGNATURE: _____

NAME: _____ TITLE: _____