



NORMAN G. JENSEN, INC.

**NEW CUSTOMER PROFILE**

Information used to correctly set up customer in NGJ system.

Legal Name: \_\_\_\_\_

Corporation      Partnership      Proprietorship      Other

Trade Name (if different): \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

City: \_\_\_\_\_ State/Province: \_\_\_\_\_ Zip/Postal Code: \_\_\_\_\_

Telephone: \_\_\_\_\_ Facsimile: \_\_\_\_\_

Web Page: \_\_\_\_\_

Contact Information:

Name: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

e-mail: \_\_\_\_\_

Accounts Payable Contact:

Name: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

e-mail: \_\_\_\_\_

Name of Principal Officers, Partners or Proprietors:

\_\_\_\_\_

Name (Last, First, MI)

Title

\_\_\_\_\_

Name (Last, First, MI)

Title

\_\_\_\_\_

Name (Last, First, MI)

Title

Date Company Established: \_\_\_\_\_ Years at Location: \_\_\_\_\_

\$ Annual Sales: \_\_\_\_\_ No. of Employees: \_\_\_\_\_

Federal Identification Number: \_\_\_\_\_

Type of Production/Service: \_\_\_\_\_

Corporate Credit Card:

VISA       MasterCard       Discover       American Express

Card No. \_\_\_\_\_ Exp Date: \_\_\_\_\_

PLEASE COMPLETE REVERSE SIDE

BANK REFERENCES:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State/Province: \_\_\_\_\_ Zip/Postal Code: \_\_\_\_\_

Telephone: \_\_\_\_\_ Facsimile: \_\_\_\_\_

Bank Officer Name: \_\_\_\_\_

**Norman G. Jensen, Inc., upon receipt of a complete set of documents, will perform the normal and customary functions of a Customs Broker/Foreign Freight Forwarder, according to the terms and conditions of the National Customs Brokers & Forwarders Association of America, Inc.**

A schedule of fees for services will be provided upon request. Our terms of payment on **all invoices are payment in U.S. Dollars, DUE UPON RECEIPT OF INVOICE**, unless otherwise stated. Terms may vary, dependent upon Credit Bureau Report information retrieved throughout the business relationship. Credits for overdue payments, refunds of duties, freight or other charges, may be applied to outstanding indebtedness in your account. In the event of any default payment, the client agrees to pay 1.5% per month interest (but in no event higher than the maximum allowed by law), collection costs and reasonable attorney's fees required to effect final settlement.

I, the undersigned, a duly authorized officer of the firm named herein and below, have read and agree to these terms and conditions. Any exceptions to these terms and conditions must be approved writing by the signer and Norman G. Jensen, Inc.

Signature

Date:

Printed Name

Title: