

COMPANY LETTER HEAD

Date __/__/____

East-West Logistics Co., Ltd

Sub Agent / Credit Agreement / General Understanding

We, _____ agree to honor the credit terms given by East-West Logistics for the services of purchasing air cargo space and supporting / relating handling expenses (terminal expense and documentation fee's).

It is understood that East-West Logistics Co., Ltd extend credit to us, based on bank guarantee's they have with the airline, and it is understood that we will honor payment on time, without any delay.

In the event of a claim relating to damaged / missing goods, or in the event that our client has not settled freight charges (locally or overseas), we understand that all freight charges must be settled and without exception to EWL, on time.

In the event of a claim for mis-handling, delay, damage, or loss of goods, we would appreciate the support of East-West Logistics Co., Ltd, to support a claim to the airline for compensation. We however understand that irrespective of any claim, that freight charges are payable on the due date and without exception.

With Kind Regards

Name
Title
Company

For Internal Use Only : -

Description	Amount
Credit Limit	
Credit term	
CSR / CASS CYCLE *	
Other	

CASS CYCLE.

1-15th of the month, payable by 10th of the following month.
16-end of the month, payable by 25th of the following month.