

TRADE REFERENCES

(1) _____
 Name Officer Telephone

 Address City State Zip

 Account Number

(2) _____
 Name Officer Telephone

 Address City State Zip

 Account Number

(3) _____
 Name Officer Telephone

 Address City State Zip

 Account Number

INTERNATIONAL BONDED COURIERS INC. APPROVED CREDIT TERMS

Terms are net 30 days from billing. Invoices are subject to a service charge of 1 1/2% per month on invoices not paid according to terms. Credit privileges subject to immediate suspension or revocation if any disputed invoices are not paid within 30 days of the billing, or if balance due at any time exceeds IBC approved credit limits. If this account is placed or given to any attorney for collection, applicant shall pay IBC for court costs and reasonable attorney's fees in addition to other amounts due. Reasonable attorney's fees shall not be less than 25% of all amounts due.

The undersigned certifies that all information shown on this application to be true. I/we Authorize IBC, to whom this application is submitted, to investigate the references, statements or other data obtained from me/us or from any other source pertaining to our credit and financial responsibility.

The undersigned further agrees to the above credit terms and such terms and conditions as are set forth in IBC's air waybill and its published tariff.

Date _____ By _____
 _____ Signature
 Firm _____
 _____ Print Name/Title

Please return Completed Application and Financial Statements/Annual Report to:
 International Bonded Couriers, Inc.
 1403 4th Ave
 New Hyde Park, NY 11040

DO NOT WRITE BELOW THIS LINE - OFFICE USE ONLY

CREDIT APPROVAL
 Amount: \$ _____ Date : _____ Approving Signature: _____
 Originating Station: _____ Contact Person: _____
 Comments: _____

To prevent delay in processing your application, please be sure all lines are completed.