



GLOBAL SALES DIVISION International Customer Application

Customer Information

Must be completed to Process Application

Company Name: (Sold To:)		Number of years in Business:		
Address:		Statement address same as Customer: (Y or N)		
		Customer Written PO required?		YES
City/Province:		Can order be crated (B1 Print Msg? (Y or N)		
Country:	Postal Code:			
Federal ID #:		State or PST/GSD#		
Owner's Name:				
Buyer's Name:		Fax #		
Telephone #:				
Email Address:				

Company Name: (Ship to:)				
Address:				
City/Province:				
Country:	Postal Code:			
Telephone #				
Email Address:				

<u>Bank Reference</u>	Routing Number:		Account Number:	
Name of Bank:				
Address:				
City/Province:		State/Country:	Postal Code:	
Telephone #		Email Address:	Fax #	

Business Trade References: (Must provide 3 References)

Name:		Trade Account #	FOR INTERNAL USE ONLY	
Address:				<u>Address Book Info</u>
City	State/Country:	Postal Code:	Salesman Number	
Telephone:	Fax#		Outside Rep (Cat C9)	N/A
Name:		Trade Account #		
Address:				
City:	State/Country:	Postal Code:		
Telephone:	Fax#		<u>Customer Master Info</u>	

Name:		Trade Account #		Carrier # (B2):		
Address:				M/L Code (B2):		
City:	State/Country:		Postal Code:	M/L Code # 2:	999999-	
Telephone:		Fax#		Adj Schedule:	Customer	
				Customer Group (B1):		Level 5
Authorized Signature		Title:		Comm. Code #1 (B2):		
				To be completed by ILCC Dept.		
Printed Name				Customer Type:		
Finance charge is computed by a single periodic rate of 1 1/2% per month over 30 days which is an annual percentage rate of 18% (minimum charge of 50 cents). If said percent is greater than the lawful maximum, then the lawful maximum rate shall prevail.				Freight Handling Code:		
If Applicable						
Customs Broker Information:						
Name of Customs Broker:						
Address:						
City/Province:		State:				
Country:		Postal Code:				
Contact Name:						
Email Address:						
Telephone:		Fax#				
Contact Name:						
Email Address:						
Telephone:		Fax#				
ILCC MANAGEMENT APPROVAL	Signature & Date					

Customer Name: (Sold to)

FOREIGN EXPORT QUESTIONNAIRE

The information provided on the form is to help Autopart International learn more about your business and what service you are looking for.

- 1.) What type of business or company do you have? (example: auto part store, repair shop etc.)
- 2.) Is this a Trading Company/ Reseller or Other? (if other, please explain)
- 3.) How long have you been in business?
- 4.) What is your expected \$ purchases per year?
- 5.) What is the ultimate destination country for your shipments?
- 6.) Who is the end user or type of customer of the products you import?
- 7.) What Type of auto parts are you interesting in purchasing from Autopart International? (please list all)
- 8.) Have you imported products from the U.S. before?
- 9A.) Are you required to have an import license or be registered to import?
- 9B.) Do you have a current license and/or registration? (if applicable)
- 10.) Are you aware of any restrictions on importing auto parts? If yes please explain
- 11.) What documents will you need to import auto parts?
- 12.) Are you aware of any documents that will require authorization in advance from your consulate, government or embassy?
- 13.) Are there any special local regulations or restrictions (ex. carton markings, product labeling special language requirements that we need to know a
- 14.) Please provide any additional information that you feel is important for exporting to your company.
- 15.) Who is the USPPI (U.S. Principle Party in Interest)? (please provide the name and address of the exporter for these orders)