



**4Net Networking Corporation**

6535 NW 84TH AVE. Suite A, MIAMI, FL 33166  
Tel: (305) 712-6680 – Fax:(305) 599-1125 Email to:  
[accounting@4netonline.com](mailto:accounting@4netonline.com)

**Agreement for Credit Terms**

This credit agreement date \_\_\_/\_\_\_/\_\_\_ between 4Net Networking Corp. (4NET, insured)) located at 6535 NW 84TH AVE. Suite A, MIAMI, FL 33166 and (company name) \_\_\_\_\_ located at (address) \_\_\_\_\_ Country: \_\_\_\_\_ (CUSTOMER).

Whereas the customer has to pay term insurance to the insured upon the terms and conditions herein set forth; now therefore in consideration of the advances to be made by the insured to the customer and the mutual covenants and agreements hereinafter contained and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follow:

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| <p><b>1. <u>Purchase Orders are required for ALL ORDERS. No exemptions.</u></b></p> <p>2. There will be a 1.00% surcharge for all Customer Invoices where terms of Net 30 apply. This charge is to cover insurance cost for providing credit terms. Net1 (COD) terms has no surcharge;</p> <p>3. <b><u>Due date for NET30 will begin as of DATE OF INVOICE.</u></b> 4NET will grant up to 5 days grace period to compensate for shipping preparation and wire transfer transit time;</p> <p>4. Payment must be received and be clear into 4NET bank account within term agreed upon;</p> <p>5. Method of payment fees still applies. I.e. Wire transfers will have a wire transfer fee of \$35.00; Credit cards &amp; PayPal may have a 4% interest fee charge upon State regulation;</p> <p>6. Late Payments - any payment received after the due date will cause a suspension of terms on the account until past due balance has been satisfied;</p> | <p>7. Customer agrees to an additional 1.5% monthly interest rate on any open balances after the due date up to 60 days aged maximum. Any open balances after 60 days will be reported and a claim will be filed against the customer for the remaining balance pending;</p> <p>8. Collection fee are 20% of debit amount. Deductible is 10% of claim amount. Customer agrees to full refund 4NET all fees in case of claim or collection charged by insured credit insurance company.</p> <p>9. Returned checks by no-founds, stopped or any other reason are subject to \$60.00 fee and to be reported Bad Check Crime Bureau of Miami Dade county;</p> <p>10. Customer agrees to pay for Initial credit application fee and annual renewal fee. Foreign Company \$140, Domestic Company \$50, for all credit request over\$10,000.00;</p> <p>11. Any product invoiced to the customer, not paid or in hold because payment is due, belongs to 4NET until all payments are satisfied.</p> |
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Disclaimer: 4NET NETWORKING CORP., will not mail any billing reminders, meaning the customer assumes all responsibilities to make payments on-time as previously agreed on terms.

\_\_\_\_\_  
Customer company full name ↑

\_\_\_\_\_  
Personal Guarantor name ↑

\_\_\_\_\_  
Signature ↑

4Net Networking Corp  
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Email: [info@4netonline.com](mailto:info@4netonline.com)

\_\_\_\_\_  
\_ Approved by ↑

\_\_\_\_\_  
\_ Signature ↑