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ACCOUNT SET UP AND PRICING SHEET	
1. YOUR COMPANY INFORMATION	
YOUR ACCOUNT NUMBER: IMA-	DATE:
SHIPPER:	YOUR NAME:
TEL: FAX:	YOUR E-MAIL:
ADDRESS:	
2. YOUR COMPANY ACCOUNT PAYABLE INFORMATION	
OUR INVOICE BILL TO:	ACCOUNT PAYABLE / PERSON'S NAME:
TEL: E-MAIL:	
BILLING ADDRESS:	
3. INFORMATION REQUIRED FOR BANK PAYMENT Please include bank payment instruction for the shipper/Benefici (Wire transfer instruction). Many banks will not send payment with this information Bank Name: Account Number: Account Name: ABA Number	
5. OUR SERVICE CHARGE / PRICING	6. TERMS & CONDITIONS
	Use of this letter constitutes your agreement to the service condition provided by IMA Innovation and appoints IMA Innovation as your true and lawful attorney-infact with full authority in your place to make a decision. It further authorizes IMA Innovation to endorse, sign, declare or swear to any document required or necessary to complete your service request. It is understood that the sender of documents for any service request is responsible for providing IMA Innovation with accurate and complete information in order to be able to process, complete and comply with banks or consulates. Letter of credit processing provided by IMA Innovation disclaims all warranties and guarantees expressed or implied and shall not be liable for any loss or damage resulting from mis-delivery, delays in transportation, errors in processing, special incident, or consequential damages however they may occur. IMA Innovation's maximum liability for providing abovementioned service is \$100. All documents will be legalized as per customs requirement of the importing country regardless of jurisdiction. IMA Innovation will choose the consulate authorized to certify documents. Signed by the shipper:
	Authorized signature