

CREDIT APPLICATION AND AGREEMENT

(PLEASE FILL THIS FORM OUT COMPLETELY)

Full name of your company: _____

Monthly credit requested: _____

Billing address: _____
STREET CITY ST ZIPPhysical address: _____
STREET CITY ST ZIP

Telephone number: () _____ - _____ Fax number: () _____ - _____

President: _____ Email address: _____

Owner(s): _____ Email address: _____

Accounts Payable contact: _____ Email address: _____

Controller: _____ Email address: _____

Type of business: Corporation Partnership Sole Proprietor

Parent Company: _____

Branch locations: _____

Has the ownership changed in the past year? Yes No

Years in business: _____ Number of employees: _____ Dun & Brad Account # _____

Average number of shipments per month: _____

Freight payment schedule NET: _____

Are you on schedule with your payments now? Yes No

List any special paperwork required: _____

Industry type (check one): Domestic Forwarder International Forwarders Integratros

Domestic Airlines International Airlines Ocean Carriers

Other: _____

Please list 4 references, 2 of which must be carriers. Please also include 1 bank reference and account number.

Company name: _____ Company name: _____

City / State: _____ City / State: _____

Phone: () _____ - _____ Phone: () _____ - _____

Contact Person: _____ Contact Person: _____

Company name: _____ Company name: _____

City / State: _____ City / State: _____

Phone: () _____ - _____ Phone: () _____ - _____

Contact Person: _____ Contact Person: _____

Bank Name: _____

City / State: _____

Phone: () _____ - _____

Common: Yes No

Checking Account Number: _____

Contract: Yes No

Loan Account Number: _____

Broker: Yes No

Contact Person: _____

TERMS AND CONDITIONS:

The applicant(s) executing this Application and Agreement: ("Customer") hereby agree(s) that payment for all services is subject to the following terms and conditions:

1. Customer agrees that all amounts due for services provided by Accelerated Courier, Inc. and/or any of its subsidiaries, including Accelerated Cartage, Inc. and / or Accelerated, Inc. (collectively the "Company") are payable at 515 Airpark Center Drive, Nashville, TN 37217.
2. Customer agrees that all amounts due are not payable in installments, but are payable net 30 days upon receipt of invoice. Company reserves the right to demand payment of all outstanding and past due freight charges as a pre-condition for releasing any shipment(s) at destination. This right includes the right to demand payment upon delivery of any shipment(s) at any time. If any amount due is not paid within said period, a delinquency charge of 1.5% per month of the delinquent balance shall be added to the sum due.
3. In the event the account becomes delinquent and is turned over for collections, Customer agrees that all matters shall be litigated in Davidson County, Tennessee and customer further agrees to pay all reasonable attorneys' and collectors' fees, plus any other collection/ court costs.
4. Customer agrees to notify the Company by certified mail of any changes in ownership of Customer and further agrees to be liable for all losses incurred as a result of failure to comply with said notifications.
5. Customer authorizes the Company and / or its Credit Agency(s) to investigate all credit history, bank references, and any other information required to process this application and as it deems necessary in the future.

Date: _____ / _____ / _____ Officer, Owner, or Partner: _____

Title: _____ Type or Print Name: _____

SEND TO CREDIT & COLLECTIONS - FAX (615) 399-1968 OR 515 AIRPARK CENTER DRIVE * NASHVILLE, TN 37217 OR