



Credit Application

Business Name and Credit Requested				
Business Name			Line of Credit Requested \$	
Address			Type of Freight – Regular or Special	
City	State	Zip	DBA	
Ownership and Business Structure				
Please circle the business legal structure				
Corporation	LLC	LLP	Sole Proprietor	Partnership Non-Profit
Federal Tax ID Number			Year Established	
Business Type (Manufacturing, Service, Non-Profit, Government)			D&B Number	
Principle Officer/Owner and Title				
Sales Tax Status – Please attach signed Direct Pay Certificates and/or Resale Certificates. Tax Exempt? If yes, please list all states in which applicant claims tax exempt status.				
Bank Reference				
Bank Name (#1)			Bank Acct#/Type	
Address, City, State and Zip				
Contact Name and Title			Phone Number	
Trade References				
Company	Contact	Phone #	City	State



Contact Information			
Accounts Payable Contact Name			
Address			
Phone	Fax		Email
Traffic Contact Name			
Address			
Phone	Fax		Email
Terms and Conditions			
<p>The undersigned agrees to the following on behalf of the Applicant and also represents that the undersigned is authorized by the Applicant to sign and not on behalf of the Applicant. All of the following provisions are hereby agreed to by the applicant for him/her and his assignee: Applicant agrees that the Terms and Conditions at http://www.automatedlogistics.com/terms.htm are binding upon any transaction contemplated herein. The undersigned agrees to be personally liable for any unpaid debts of the Applicant. Applicant hereby authorizes the creditor to obtain credit information from any source and authorizes any source to provide the creditor with all credit information it requests. Applicant agrees that all invoices received from the creditor are due 30 days from date of each respective invoice, unless agreed to otherwise in writing by both creditor and Applicant. Applicant hereby agrees that all of creditor's invoices shall be payable in Jackson, Michigan. Payment of invoices shall be made by shipper within thirty (30) days of invoice date. All amounts not paid by shipper within sixty (60) days shall be subject to interest at the rate of 1.5% per month. Broker reserves the right to pursue shipper or consignee for charges. In the event that applicant fails to pay any invoice within sixty (60) days after invoice date, interest shall accrue from that date, at the option of creditor, at the lesser of 18% annum or the maximum allowed by law.</p> <p>In the event any third parties are employed to collect any outstanding monies owed by said business the undersigned agrees to pay reasonable collection costs, including attorney(s) fees, whether or not litigation has commenced, and all costs of litigation incurred.</p>			
Print Name and Signature			Date
ALS Credit Department Use Only			
Line of Credit	Approved/Denied	Amount of Credit \$	
Date	Authorized Signature or Initials		