



CUSTOMER ACCOUNT SET-UP

Customer Details

Business Name: _____ /dba (if applicable): _____	Type: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other
Address: _____ City: _____ State: _____ Zip: _____	Phone #: _____ Fax#: _____ Web Address: _____
Billing address: _____ City: _____ State: _____ Zip: _____	Tax ID/EIN# : _____
Accounts Payable Contact Name: _____ Email: _____ Phone #: _____	Nature of Business: _____ Credit Line Requested: _____
Parent Company Name: _____ Parent Company Address: _____ City: _____ State: _____ Zip: _____	P.O. Reference Required on Invoice? <input type="checkbox"/> Yes <input type="checkbox"/> No

Bank Reference

Name of Bank: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone #: _____ Fax#: _____ Contact: _____ Email: _____	Bank Account#: _____ Account Holder, if Different: _____ Date Opened: _____
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Commercial Trade Reference

Business Name : _____ Address: _____ City: _____ State: _____ Zip: _____ Phone #: _____ Fax#: _____ Contact: _____ Email: _____	Business Name : _____ Address: _____ City: _____ State: _____ Zip: _____ Phone #: _____ Fax#: _____ Contact: _____ Email: _____
Business Name : _____ Address: _____ City: _____ State: _____ Zip: _____ Phone #: _____ Fax#: _____ Contact: _____ Email: _____	Business Name : _____ Address: _____ City: _____ State: _____ Zip: _____ Phone #: _____ Fax#: _____ Contact: _____ Email: _____



CUSTOMER ACCOUNT SET-UP

I hereby acknowledge and agree that this Customer Account form and related services are subject to the Conditions of Credit below.


By and on behalf of Customer: _____ 

Signature: _____

Date: _____

Name: _____

Title: _____

A duly authorized representative of _____ 

CONDITIONS OF CREDIT

- Customer, by an on behalf of its affiliates, acknowledges that Agility Logistics Corp., Agility Project Logistics, Inc. and/or their affiliates operating in the U.S. (the "Company") is not obligated to extend any credit to Customer and that the amount of credit that Company may provide is discretionary and may be adjusted from time to time at Company's sole discretion. In the event credit is extended, amounts exceeding the approved credit limit shall be payable in cash in advance. Customer shall keep the account current, pay each invoice according to its term and pay interest of 1.5% per month (18% per annum) on overdue accounts, compounded daily and calculated from the due date of the invoice, plus costs of collection, including reasonable attorney's fees. If Company accepts payments beyond these terms, the acceptance shall not constitute a waiver of the conditions set forth herein. In the event Customer fails to keep the account current, Company may declare all amounts owed to it by Customer to be immediately due and payable. Customer may not offset any amounts due to Company based on alleged cargo claims or overcharge claims without the prior written consent of Company.
- Customer authorizes Company to obtain credit reports in connection with application for credit. Customer further authorizes its bank to provide Company information concerning its line(s) of credit and accounts and to act upon a copy of this Credit Application as Customer's written permission to do so.
- Customer shall notify Company immediately of any change of postal or email address, and failing such notification any notice to Customer is effectively sent by post or email to Customer's last known address.
- Customer shall make all payments on account of duties, fees or other charges assessed by customs authorities of the United States or foreign states in connection with the exportation or importation of Customers' goods directly to such customs authorities and Company shall have no obligation to pay any such duties, fees or other charges unless otherwise agreed in writing by Company.
- Customer acknowledges and agrees that all transactions between Customer and Company and all services that are subject to credit are governed solely by Company's standard Terms and Conditions of service, including but not limited to Company's waybills or bills of lading. Company's standard Terms and Conditions of service are located at www.agility.com.