



877.422.4752 | 562.478.4864 | www.pacific-logistics.com

Please return via fax at your earliest convenience to Pacific Logistics Corp (562) 478-4864.

LEGAL NAME OF FIRM: _____

PARENT COMPANY IF APPLICABLE: _____

ALSO DOING BUSINESS AS: _____, _____, _____

DATES OTHER COMPANY OPENED _____, _____, _____

ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

YEARS AT THIS ADDRESS: _____ YEARS IN BUSINESS: _____ FEDERAL ID# _____

TELEPHONE: (____) _____ FAX: (____) _____

EMAIL: _____ WEBSITE ADDRESS: _____

HEREBY applies for credit in accordance with the terms and conditions of: TERMS: NET 15 DAYS (From date of shipment)

ESTIMATED MONTHLY VOLUME WITH PLC: _____ D-U-N-S NUMBER : _____

Estimated Annual Sales: _____ Number of employees: _____

Individual or department responsible for the payment of freight charges: _____

Phone _____ - _____ - _____ Extension _____ FAX _____

____ Check here if COD/Prepaid sales are acceptable until credit is approved

OWNERSHIP INFORMATION:		_____ Corporation	_____ Partnership	_____ Individual
PRINCIPALS	NAME			
	ADDRESS			
	CITY, ST, ZIP			
	PHONE #	FAX #		
	SOC. SEC. #			

REFERENCES	COMPANY NAME			
	ADDRESS			
	CITY, ST, ZIP			
	CONTACT, PH#	FAX #		
	COMPANY NAME			

	ADDRESS	
	CITY, ST, ZIP	FAX #
	CONTACT, PH#	
	COMPANY NAME	
	ADDRESS:	
	CITY, ST, ZIP	FAX #
	CONTACT, PH#	

BANK INFO.	BANK NAME	
	BANK ADDRESS	
	PHONE #	
	ACCOUNT#	
	CONTACT:	

ADDITIONAL INFORMATION

Has your company ever filed bankruptcy? YES _____ NO _____

Has your company ever had legal collection activity taken against it? YES _____ NO _____

If yes please explain on a separate page.

Is your company self financed or factored? _____

If financed by "Factor" the Factor Info must be completed.

FACTOR INFO.	FACTOR NAME	
	ADDRESS	
	PHONE #	
	FAX #	
	CONTACT:	

A/P Contact _____ Phone # _____

**Attach any additional information that you feel will assist us in our credit decision.

**If a Corporation, this application must be signed by an officer.

CREDIT AGREEMENT

CUSTOMER HEREBY AUTHORIZES THE REFERENCES LISTED ON THIS APPLICATION TO RELEASE ANY AND ALL CREDIT, FINANCIAL AND BANKING INFORMATION TO PACIFIC LOGISTICS CORP TO THE EXTENT REQUESTED BY PACIFIC LOGISTICS CORP. CUSTOMER FURTHER AUTHORIZES PACIFIC LOGISTICS CORP TO CONTACT CREDIT AGENCIES AND OTHER PERSONS NOT LISTED ON THIS APPLICATION TO VERIFY CUSTOMER'S CREDIT AND FINANCIAL CONDITION AND CUSTOMER EXPRESSLY WAIVES ANY RIGHT OF PRIVACY IT MAY HAVE REGARDING SUCH INFORMATION REQUESTED BY PACIFIC LOGISTICS CORP.

CONDITIONS OF CARRIAGE

_____ has read and acknowledges receipt of the Pacific Logistics Corp (“Pacific Logistics Corp” or “Forwarder”) domestic House Air Waybill (“Waybill”) and the Conditions of Carriage contained on the following pages.

It is specifically understood that:

1. If your company does not fill in an amount in the “Declared Value” box on the waybill of Pacific Logistics Corp’s (in which case an additional charge of \$.60 per 100 pounds will be assessed) your recovery, in the event of any claim, will be limited to \$.50 per pound on the entire shipment weight.
2. It is understood that freight charges must be paid before Pacific Logistics Corp will entertain payment of any claim.
3. If your company is factored, it is understood this company has the ability and finances to pay for all current invoicing going forward.
4. All claims, including for loss or damage, must be made in writing to PLC within 24 hours of delivery, and claims not made in writing within 9 months of loss will be barred. PLC is not liable for lost profits, loss of use, loss of marketability or any other consequential loss or special damage, including but not limited to, any claims based on or arising from liquidated damages, charge-backs, and/or set-offs.
5. PLC, its employees, will not be liable for “loss”, damage, or delay caused by, but not limited to acts of God, perils of the air, carrier mishandling, customs delays, weather conditions, mechanical delays, acts of public enemies, war, strikes, or civil commotion, nor by any loss caused by improper packaging or materials. PLC will make every effort to keep both consignee and consignor informed when shipments are affected.
6. The Conditions of Carriage apply for any shipment picked up from your company, or any other location directed by your company or transported on behalf of your company.
7. If your goods are picked up under a Straight Bill of Lading, any other form, or no form at all, the PLC General Rules and Regulations Tariff, Conditions of Carriage, and Waybill shall apply.
8. In the event that Debtor fails to pay and improperly withholds payment amounts owed to PLC, then Debtor shall be liable to PLC for treble the sum owed to PLC. It is agreed that said amount constitutes a reasonable estimate of the damages to PLC. All parties agree that it would be impractical or impossible to presently predict what monetary damages PLC would suffer upon Debtor’s improper withholding of payment. In addition, discounted rates may be forfeited.
9. All C.O.D. shipments are subject to the payment of an additional charge. Forwarder shall be responsible only for obtaining the designated instrument (cashier’s check, bank check or company check) from the consignee and forwarding it by regular mail or otherwise as may be specified (in which case an additional fee may be imposed). Forwarder shall not be responsible for examining the instrument to ascertain its validity and shall not be responsible for the value of the instrument in the event the instrument is not honored. Shipper shall make all arrangements with the consignee for the type of the C.O.D. instrument to be given to the Forwarder.
10. We fully understand your credit terms and hereby make this unconditional promise to pay and personally guarantee the payment of each invoice upon said invoice due date. We also grant permission to contact consumer and/or commercial credit reporting agencies. If for some reason the account becomes delinquent and is placed with an attorney, arbitrator or collection agency, we will be responsible for all interest, fees, and costs associated with the collection of our account. Finance charges will be assessed monthly at the rate of 1.5%. A \$50.00 non-sufficient fund fee will apply for returned checks. A \$100.00 fee will apply for each recurring returned check.

Agreement: I have read and understand the terms and conditions as specified in this agreement. I certify that the facts contained in this application are true and complete to the best of my knowledge.

Sign: _____ Print Name: _____

Title: _____ Date: _____

Phone # EXT _____