

Credit Application

Company Name: _____ Contact: _____
Billing Address: _____ City: _____ State _____ Zip: _____
Physical Address: _____ City: _____ State _____ Zip: _____
Telephone: () _____ -- _____ Fax: () _____ -- _____
President: _____ Accounts Payable Contact: _____
Type of Business: _____ Corporation: _____ Partnership: _____ Sole Proprietor : _____ Other: _____
Parent Company: _____ Branches: _____
Has Ownership Changed In The Past Year: _____ Years In Business: _____
Freight Payment Schedule: Net _____ Days Are You Current? _____
D&B Number: _____

Banking Information

Bank Name: _____ Phone: () _____ -- _____
Account # _____ Contact: _____
Credit Line Account# _____
Applicant Signature: _____ Printed Name: _____

This application will also serve as an authorization to release information from your bank to Turbo Transportation Group, and to any creditors who may need authorization from you, the customer. The information contained herein is confidential and is only supplied to the company for which you are applying for credit. This also authorizes companies to FAX back their reply to us.

Trade References

Company Name: _____ Contact: _____
City: _____ State _____ Phone: () _____ -- _____

Company Name: _____ Contact: _____
City: _____ State _____ Phone: () _____ -- _____

Company Name: _____ Contact: _____
City: _____ State _____ Phone: () _____ -- _____

Company Name: _____ Contact: _____
City: _____ State _____ Phone: () _____ -- _____

Carrier References

Company Name: _____ Contact: _____
City: _____ State _____ Phone: () _____ -- _____

Company Name: _____ Contact: _____
City: _____ State _____ Phone: () _____ -- _____

Terms & 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 “**TSS Logistics International LLC**” and/or any of its subsidiaries or affiliates, (collectively the “Company”) are payable at TSS Logistics International LLC. 3670 Maguire Blvd. Orlando, FL 32803
2. Customer agrees that all amounts due are not payable in installments, but are payable (**Net 15**) days from date of invoice. Company reserves the right to demand payment of all 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 shipment(s) at any time. If any amount due is not paid within said period, a delinquency charge of 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 collection, Customer agrees to pay all costs of collection including reasonable attorney fees and court costs. It is agreed that customer will become C.O.D if customer fails to pay terms.
4. Customer agrees to notify 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 reference and any other information required to process this application and as it deems necessary in the future.
6. Person signing this document is an authorized representative and has authority to execute this document.

Date: _____

Officer, Owner or Partner: _____

Title: _____

Type or Print Name: _____