



## Transport Team USA

### CREDIT APPLICATION AND AGREEMENT

*Please fill out this form completely*

Full name of your Company: \_\_\_\_\_

Billing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Street Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
(If different)

Telephone Number: (\_\_\_\_) \_\_\_\_\_ Fax Number: (\_\_\_\_) \_\_\_\_\_

President: \_\_\_\_\_ Controller: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_ Fed-ID#: \_\_\_\_\_

Accounts Email Address: \_\_\_\_\_

Type of Business: \_\_\_ Corporation \_\_\_ Partnership \_\_\_ Sole Proprietor \_\_\_ Other (specify) \_\_\_\_\_

Has the ownership changed in the past year? \_\_\_\_\_ Years in Business? \_\_\_\_\_

**3 Company References:** (must be in Transport Industry e.g. Freight Forwarder, Broker, Trucker, Airline, Steamship)

#1 Company Name: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Tel: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_

#2 Company Name: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Tel: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_

#3 Company Name: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Tel: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_

This application will also serve as an authorization to release information from your bank to Transport Team USA, Inc. and any creditors who may need an 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.

Bank Name: \_\_\_\_\_ Phone #: \_\_\_\_\_

Contact: \_\_\_\_\_ Acct#: \_\_\_\_\_

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Name: \_\_\_\_\_ Date: \_\_\_\_\_

Credit Approved By: \_\_\_\_\_ Credit Limit: \_\_\_\_\_

**Transport Team USA, Inc.**

1050 Wall Street West Suite #201, Lyndhurst, NJ 07071 Tel (201) 939-0829 Fax (201) 939-0849 [www.tt-usa.net](http://www.tt-usa.net)



## Transport Team USA

### CREDIT APPLICATION AND AGREEMENT (cont'd)

*Please fill out this form completely*

#### 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 Transport Team USA, Inc. and/or any of its subsidiaries or affiliates, (collectively the "Company") are payable at 1050 Wall Street West Suite #201, Lyndhurst NJ 07070.
2. Customer agrees that all amounts due are not payable in installments, but are payable Net 20 days from the date 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 ½ 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.
4. Customer agrees to notify the Company by certified mail of any changes in ownership of Customer and further agree 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.
6. A max of \$25,000 credit during the 20-day cycle may or may not be granted pending approval of this Application.

**"Shipper understands and agrees that when credit is extended pursuant to this agreement, that it is that custom and usage in the trade that sometimes housebills issued by carrier may state per the request of the shipper that "freight is prepaid", "freight prepaid as arranged", or other such language indicating that freight has been paid, when, in fact, it has not. Shipper agrees that such statements on housebills merely indicate that shipper has arranged for credit with carrier. Shipper shall not assert to carrier or third-parties that freight has been paid until, in fact, it has been paid."**

Date: \_\_\_\_\_

Offices, Owner or Partner: \_\_\_\_\_

Title: \_\_\_\_\_

Type or Print Name: \_\_\_\_\_

Return via Fax to: 201-939-0849 Attention: Kelli Chaves

**Transport Team USA, Inc.**

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