



CREDIT APPLICATION & SETUP FORM

Company Information (must be completed in its entirety)

Company Legal Name _____ D & B Number _____
Company DBA _____ Federal Tax ID # _____
Mailing Address _____ Company Website _____

Year Established _____

A/P Contact _____
Telephone Number _____ A/P Contact Phone _____
Fax Number _____ A/P Contact Email _____

Bank Reference Information

Name _____ Phone Number _____
Manager _____ Checking Acct. Number _____

Credit References

| <i>Company Name</i> | <i>Contact</i> | <i>Phone/Fax Number</i> | <i>Address</i> |
|---------------------|----------------|-------------------------|----------------|
| 1. _____ | _____ | _____ | _____ |
| 2. _____ | _____ | _____ | _____ |
| 3. _____ | _____ | _____ | _____ |



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Customer Invoice Requirements (to be completed by accounts payable contact)

1. Is a signed proof of delivery required with invoice to process payment? Yes No

2. PLS Logistics services invoices via email. Please provide information of A/P contact email below.

A/P email address: _____

3. Do you have the ability to pay invoices via ACH wire? Yes No

- If yes, please email information to epay@plslogistics.com

4. Please add any additional billing requirements or comments below:

Freight Information

Estimated yearly freight spend: _____

Estimated Loads per Week: _____

Max Load Value (check one)

- 1) \$0 - \$50K
- 2) \$51K - \$100K
- 3) \$101K - \$150K
- 4) \$151K - \$200K
- 5) \$201K - \$251K
- 6) \$251K +



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Terms and Conditions

1. Company hereby certifies that any and all information furnished to PLS Logistics Services ("PLS") under this Application and any other financial statements furnished in connection herewith is true and correct.
2. Company understands that PLS intends to rely upon such information for credit limit purposes.
3. Company represents and warrants that it is solvent and able to pay its debts as such debts become due.
4. Company agrees to advise PLS of any material change in the information provided herein, including, but not limited to, a change of ownership, address, or telephone.
5. Company hereby authorizes PLS to check Company's and/or Partner's or Proprietorship's credit history and trade and bank references for customary credit information to confirm the information contained on this Application including, but not limited to, sending a copy hereof to the trade and bank references, and to release information to other creditors regarding Company's credit experience with PLS.
6. Our payment receiving terms are NET 30 days from invoice date. A finance charge of 1.5% per month (18% annum) will be added to accounts 30 days or more past due. In the event that PLS deems it necessary to utilize the services of a collection agency or attorney to collect any amounts due, company agrees to pay all collection costs, attorney fees, and court costs.
7. Company understands that PLS is a transportation broker who will arrange their freight to be transported by a third party motor carrier, and that PLS can neither fill out the Bills of Lading nor be listed on the Bills of Lading as the delivering carrier.
8. Company understands motor carriers under contract with PLS are required to maintain cargo loss and damage liability insurance in the amount of \$100,000.00 per shipment. Loads valued in excess of \$100,000 will not be tendered without advanced written notification to allow PLS and the contracted carrier the opportunity to arrange for increased insurance limits. Failure to provide written notice will result in your loads not being insured to the extent the value exceeds \$100,000.00
9. The state courts located in Butler County, PA shall have exclusive and irrevocable jurisdiction and shall be the exclusive venue with respect to any claim, counterclaim, or dispute arising in connection with any transaction, loads, or other business between PLS and Company.

Less-Than-Truckload (LTL) Terms and Conditions

1. Transit time is an estimate based on the carrier's published times and has no definite date and time for pickup or delivery. If you need delivery by a specific date, PLS can arrange a guaranteed shipment with advance notice and proper notes on the BOL. If a guarantee delivery arrives late, you will not be charged and PLS is not liable for additional charges or the damages due to a late guaranteed delivery.
2. **PLS assumes all quoted information is accurate and will not change. Adjustments to the lane, pallets, dimensions, weight or class, including corrections made by the carrier, may result in additional charges and accessorials. Please notify PLS of any inaccuracies or changes to your quote to get an accurate confirmation.**
3. PLS may help classify your freight but is not responsible for the accuracy of its suggestion. If a carrier determines the incorrect class was used, then additional charges may apply.
4. Accessorials such as delivery appointment, lift gate, pallet jack, redelivery, or reweigh/re-class may be added to your freight in order to complete delivery. While PLS strives to notify you of all charges in advance, this is not always possible and unanticipated accessorials may be added to your shipment.
5. The shipper must use PLS's bill of lading on top of any shipping document. The customer is responsible for notifying PLS of any incorrect information on the bills. Additional charges may result from incorrect information on the bill of lading including, but not limited to inspection fees, re-consignments, and rebills.
6. Your freight will be insured by the carrier at the default amount for your commodity and class per NMFTA guidelines and carrier tariffs, but your freight may not be insured for its full value.

Authorized Company Representative

Signature

Date

Name

Title