



Credit Application and Agreement with Terms & Conditions

Please fill out this form completely

Full Name of Your Company (“Customer” or “you”): _____

Billing Address: _____
Street Address/PO Box

Physical Address: _____
Street Address

City State Zip

City State Zip

Phone #: _____

Fax #: _____

President: _____

Controller: _____

Accounts Payable Contact: _____

AP Email Address: _____

Type of Business: ___ Corporation ___ Partnership ___ Sole Proprietor ___ Other (please specify)

Fed- ID #: _____ If incorporated, specify state and date of incorporation: _____

Parent Company: _____

Branches: _____

Has the ownership changed in the past year? _____

Years in Business: _____

BANK REFERENCE:

Bank Name: _____

Phone #: _____

Bank Contact Name and Email: _____

Account #: _____

Line of Credit Acct. #: _____

Account #: _____

Savings Acct. #: _____

TERMS AND CONDITIONS:

Customer hereby agrees that all services, and payment therefor, are subject to the following terms and conditions:

1. Customer agrees that all amounts are due in full, payable **Net 30 days** from date of invoice. If any amount due is not paid within said period a delinquency charge of 1½ % per month of the delinquent balance shall be added to the amount due.
2. 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.
3. Customer agrees to notify Land Air Express (LAE) 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.
4. Customer authorizes Land Air Express (LAE) to investigate all credit history, bank references and any other information required to process this application and as it deems necessary in the future.

Date: _____

Applicant Signature: _____

Title: _____

Officer, Owner or Partner

Type or Print Name: _____