

Air Ground Logistics, Inc.

754 Foster Ave.
Bensenville, IL 60106

Phone: 224-260-0010
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CREDIT APPLICATION

COMPANY NAME: _____ PHONE: _____ FAX: _____

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

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

TYPE OF BUSINESS: _____ DATE STARTED: _____

CHECK ONE: INDIVIDUAL CORPORATION PARTNERSHIP

FEIN/TAX ID #: _____

TREASURER: _____ ACCOUNTS PAYABLE MANAGER: _____

AUTHORIZED PURCHASERS: _____

TRADE REFERENCES

NAME	ADDRESS	CONTACT	PHONE
1) _____	_____	_____	_____
2) _____	_____	_____	_____
3) _____	_____	_____	_____
4) _____	_____	_____	_____

BANK NAME: _____ ACCOUNT #: _____

PHONE: _____ CONTACT: _____

BY AFFIXING THEIR SIGNATURES BELOW, THE UNDERSIGNED AGREES:

- 1) THE FOREGOING INFORMATION IS ACCURATE.
- 2) TO PAY WHEN DUE ALL INVOICES FROM AIR GROUND LOGISTICS, INC.
- 3) TO PAY ALL DELINQUENT INVOICES AT THE MAXIMUM INTEREST RATE ALLOWABLE BY LAW.
- 4) TO PAY ALL ATTORNEY, COURT, AND COLLECTION AGENCY FEES IN THE EVENT OF NON-PAYMENT.
SHOULD THE FIRM BE A CORPORATION, THE UNDERSIGNED AGREE THAT BY EXECUTION HEREOF, HE, SHE, OR THEY ARE PERSONALLY LIABLE, JOINTLY AND SEVERALLY, WITH THE FIRM AS GUARANTEE FOR THE PAYMENT OF ALL INDEBTEDNESS, OR LIABILITIES INCURRED PURSUANT TO THIS AGREEMENT. DEMAND FOR PAYMENT, AND NOTICE OF INDEBTEDNESS AND DEFAULT ARE EXPRESSLY WAIVED.
- 5) Air Ground Logistics, INC. MAY CHECK ALL TRADE, AND BANK REFERENCES LISTED ON THIS APPLICATION. CUSTOMER REQUESTING CREDIT HEREBY AUTHORIZES RELEASE OF ANY INFORMATION TO AIR GROUND LOGISTICS, INC. FOR DETERMINING CREDIT ELIGIBILITY.

AUTHORIZED SIGNATURE: _____ PRINT NAME: _____

TITLE: _____ DATE: _____