



SUPERIOR AIR FREIGHT

CREDIT APPLICATION

Attn: Accounts Receivable

(757) 855-7772 / (800) 676-7772

551 Woodlake Circle, Chesapeake, Virginia 23320

(757) 855-8300 Fax ops@superiorair.com

COMPANY INFORMATION

Company Name: _____ dba (if applicable): _____

Street Address: _____ City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____ Website: _____ E-mail: _____

Other Shipping & Receiving Locations to be billed to this account:

Facility: _____ Address: _____ Phone: _____

Facility: _____ Address: _____ Phone: _____

BILLING INFORMATION

Do you accept invoices by email? No Yes Accounts Payable email: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

A/P Contact: _____ Phone: _____ Fax: _____ E-mail: _____

Invoicing Requirements: _____ Bill of Lading _____ Hardcopy POD _____ PO/Reference #s _____ Other _____

Please be specific

REFERENCES

Bank: _____ Checking Account # _____ Contact: _____

Address: _____ Phone: _____

Trade Ref. _____ Phone: _____ Fax: _____

Address: _____ Contact: _____ High Credit: _____

Trade Ref. _____ Phone: _____ Fax: _____

Address: _____ Contact: _____ High Credit: _____

Trade Ref. _____ Phone: _____ Fax: _____

Address: _____ Contact: _____ High Credit: _____

Credit Limit Requested: \$ _____ /Month

Credit Terms

The applicant executing this Application and Agreement ("Customer") hereby agrees to the following terms and conditions:

1. Customer agrees that all amounts due for services provided by Superior Air Freight are payable at 551 Woodlake Circle, Chesapeake, VA 23320.
2. Customer agrees that all amounts due are not payable in installments, but are payable Net 30 days from date of invoice. Superior Air Freight 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 is not paid within said period a delinquency charge of 1.5% 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.
4. Customer agrees to notify Superior Air Freight 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 Superior Air Freight and/or its Credit Agency(s) to investigate all credit history, bank references and other information required to process this application and as it deems necessary in the future.
6. Applicant agrees that all transactions shall be governed by Superior Air Freight's Terms and Conditions which are available at www.superiorair.com.

Print Officer's Name and Title _____ Title: _____

Signature of Authorizing Officer: _____

Direct credit inquiries to: Superior Air Freight, 551 Woodlake Circle, Chesapeake, VA 23320
Phone: 757-855-7772, 1-800-676-7772 Fax: 757-855-8300
Email: ops@superiorair.com, website: www.superiorair.com