



CUSTOMER INFORMATION

Date: _____ Company: _____

A/P Contact: _____ Phone: _____ Fax: _____

Mailing Address: _____

Street

City

State

Zip Code

Type of Ownership: Corporation Partnership Sole Proprietorship Other: _____

Affiliated Companies: _____ Fed ID #: _____

Type of Business: _____ Year Company Established: _____

Number of Employees: _____ Estimated Annual Sales: \$ _____ Dunn & Bradstreet #: _____

Principal: _____

Name

Phone

Title

Principal: _____

Name

Phone

Title

FINANCIAL INSTITUTION

Name of Bank: _____

Bank Address: _____

Bank Officer: _____ Account Number: _____

Bank Phone: _____ Bank Fax: _____

AUTHORIZATION

I (we) hereby authorize the release of information requested by Commerce Express, Inc. pertaining to the above account number and any other accounts held at the above financial institution.

Print Company Name

Date

By: _____

Signature of Authorized Party and Title

Print Name of Authorized Party



TRADE REFERENCES

Please complete the following information for four trade references or attach a sheet with the same information to the credit application.

Company Name: _____ Contact: _____

Street Address: _____ City: _____ St: _____ Zip: _____

Telephone: _____ Fax: _____ Account No: _____

Company Name: _____ Contact: _____

Street Address: _____ City: _____ St: _____ Zip: _____

Telephone: _____ Fax: _____ Account No: _____

Company Name: _____ Contact: _____

Street Address: _____ City: _____ St: _____ Zip: _____

Telephone: _____ Fax: _____ Account No: _____

Company Name: _____ Contact: _____

Street Address: _____ City: _____ St: _____ Zip: _____

Telephone: _____ Fax: _____ Account No: _____

AUTHORIZATION

I (we) hereby authorize the above name trade references to release information requested by Commerce Express, Inc.

Print Company Name

Date

By: _____
Signature of Authorized Party and Title

Print Name of Authorized Party



CREDIT APPLICATION

Applicant hereby applies for an extension of credit on the payment of freight charges to Commerce Express, Inc. and represents and agrees as follows:

1. The person executing this application and agreement is authorized to do so and all statements contained in this application are true and correct.
2. The applicant hereby acknowledges that Commerce Express Inc. (a) is operating as a broker of transportation by motor carrier (and not as a motor carrier) duly licensed by the Federal Highway Administration when providing services for shipment by motor carrier; (b) is operating as a shipper’s agent when providing services for shipment by rail; and (d) is operating as an air freight forwarder when providing services for shipment by air.
3. The applicant agrees: (a) to pay a disbursement fee of 3% of any amounts owed but not paid prior to obtaining cargo releases (i.e.credit shipments); (b) to pay each invoice issued by Commerce Express, Inc. within twenty-one (21) days from the date of the invoice; (c) to pay a 5% late fee on any amount not paid within that twenty-one (21) day period; and (d) to pay a finance charge of 1.5% per month on any amount not paid within that twenty-one (21) period until paid. The day payment is actually received is the date the invoice is considered paid.
4. This agreement has been negotiated in the State of Minnesota and that minimum contacts with the jurisdiction of the State of Minnesota have been established. The applicant waives any claim of defense based on jurisdiction and/or venue and does voluntarily submit to the jurisdiction and venue of the State of Minnesota and County of Anoka for all legal issues related to the transaction of business between the parties including, but not limited to, the collection of moneys due pursuant to this agreement.
5. If the applicant breaches any term of this agreement including the payment of moneys due pursuant to this agreement, applicant shall pay all costs incurred by Commerce Express, Inc. in enforcing the terms of this agreement including, but not limited to, reasonable attorney’s fees, whether or not legal proceedings are commenced.
6. Customer agrees that Commerce Express, Inc. may assert a lien against any shipment, if the customer, or any parent, subsidiary, agent or affiliate of the customer, has failed to timely pay its lawful charges for any other shipment tendered by such customer, its parent, subsidiary, agent, vendors, customers, or affiliates.
7. If the applicant incurs a loss or damage claim, the applicant agrees to make a timely claim against the carrier for such loss or damage and agrees not to off-set all or any part of such claim against any amounts due to Commerce Express, Inc.
8. Applicant does hereby agree that they have granted Commerce Express, Inc. and its representatives, prior written permission to send advertising or solicitation faxes, emails, letters, telephone calls or other items of a similar nature.
9. In the event that Commerce Express, Inc. deems it necessary to utilize the service of a collection agency or attorney to collect any amounts due, applicant agrees to pay all collection costs, attorney fees, and court costs.

Print Company Name

Date

By: _____
Signature of Authorized Party and Title

Print Name of Authorized Party