

### **ACCOUNT APPLICATION**

By applying for credit, the customer acknowledges and accepts Logistics Worldwide, LLC's terms.

#### **CREDIT APPLICATION PROCEDURES**

- 1. Credit application must be filled out in its entirety and signed by an **officer of the company** that is applying for credit.
- 2. The credit application must include:
  - a. One bank reference
  - b. At least two (2) unsecured trade references
- 3. Mail, fax, or email the completed application to:

#### **CREDIT EXTENSION PROCEDURES**

- 1. LW's payment terms are NET 15 from invoice date to payment deposit date. Based on the review of each application, payment terms and collateral requirements may differ.
- 2. In addition to obtaining bank and trade references, LW uses several different credit reviews.

#### **PAYMENT INSTRUCTIONS**

ALL CHARGES INCURRED ON AN APPROVED LOGISTICS WORLDWIDE CREDIT ACCOUNT MUST BE REMITTED IN US DOLLAR AMOUNTS TO:

**Logistics Worldwide of Jacksonville** 

P.O. Box 23247

Jacksonville, Florida 32241

Office - 904-990-5500

Fax - 904-423-0114

Email – invoices@shiplw.com

## **ACCOUNT APPLICATION**

Printed Name:

# LOGISTICS WORLDWIDE ATTN: CREDIT ADMINISTRATION

ACCOUNT APPLICAT	IION						
SALES REPRESENTATIVE:			DATE OF APPLICATION:				
BUSINESS CONTACT INFORMATION							
COMPANY NAME:							
HONE: FAX:			EMAIL:				
DATE BUSINESS COMMENCED:		INDUS	INDUSTRY of BUSINESS:				
TYPE(S) OF BUSINESS: SOLE PROPRIETORSHIP:			PARTNERSHIP: CORPORATION: LLC:				
ACCOUNTS PAYABLE INFORMATION							
CONTACT NAME:							
PHONE:	ONE: FAX:		EMAIL:				
BUSINESS & CREDIT INFORMATION							
PRIMARY BUSINESS ADDRESS:							
СІТҮ:	ITY: STATE:			ZIP CODE:			
HOW LONG AT CURRENT ADDRESS?			WEBSITE:				
PHONE:	FAX:	FAX:		EMAIL:			
FEID:	DNB#:	DNB#:		EXPECTED MONTHLY SHIPPING:			
BANK NAME:	CONT	CONTACT					
BANK ADDRESS:							
CITY:	STATE	STATE		ZIP C	ZIP CODE:		
YPE(S) OF ACCOUNT(S): SAVINGS:		CHECKIN	CHECKING: LOAN:				
ACCOUNT NUMBER(S): SAVINGS: CHECKING: LOAN:							
BUSINESS/TRADE REFERENCES							
COMPANY NAME:		CONT	CONTACT:				
ADDRESS:							
СІТҮ:	STATE:		ZIP CO		ODE:		
PHONE:	FAX:		EMAIL:				
COMPANY NAME: CONTACT:							
ADDRESS:	1						
CITY:	STATE:				:		
PHONE:	FAX:		EA		AIL:		
TERMS							
Logistics Worldwide guarantees the integrity of quoted processed through Logistics Worldwide at the full invoidry-run fees. Accessorial charges cannot be corrected charges are reduced, Logistics Worldwide will issue a any reason by the specified carrier.  Customer agrees to (1) Credit Terms of NET 15 DAYS for	iced amount. The invoice d after the shipment has b credit for the difference b	d amount could include been tendered. Logistics ack to the Customer. Log	extra charge Worldwide wi gistics Worldw	es assessed by the ill assist in researc vide will not be re	e carrier for accessorials, ching the reweigh and re esponsible for any freigh	reweighs, reclassifications or eclassification charges. If such t claims that are denied for	
to assist in the recovery of any debt owed by the Cust Customer grants Logistics Worldwide a general contro past due charges are to the goods against which the	omer, Logistics Worldwide actual lien on all property lien is claimed, all subject	e shall be entitled to reco tendered for transportati to applicable state law.	ver, in addition on against ar	on to the amoun ny past due char	t of debt due, all of its c ges, which lien shall app	osts and attorneys fees.  Oly regardless of whether the	
The signature below (1) authorizes Logistics Worldwide (2) authorizes the above listed bank and trade referer authorizes Logistics Worldwide to ACH (Automated Cl Woldwide's terms and conditions (linked below) and c	nces to release any reque earing House) your check	sted information to Logist ing account for any invo	ics Worldwid ces over 60 d	e for use in the e days, and (4) act	valuation of this request knowledges that Custon	for credit extension, (3) ner has read Logistics	
Signature of Officer:			Title:				

Date: