

7225 STANDARD DRIVE

HANOVER

MD 21076

Phone; 410-712 4620

Fax: 410-379-2701

**CREDIT APPLICATION**

**COMPANY INFORMATION**

|  |  |  |
| --- | --- | --- |
| **NAME** | **PHONE** | **FAX** |
| **PHYSICAL ADDRESS** | **CITY** | **STATE/ZIP** |
| **BILLING ADDRESS** | **CITY** | **STATE/ZIP** |
| **PARENT COMPANY NAME / ADDRESS** | **CITY** | **STATE/ZIP** |
| **LINE OF BUSINESS** |
| **ACCOUNTING CONTACT** | **E-MAIL** | **PHONE** | **FAX** |
| **DUNN & BRADSTREET NUMBER AND RATING** | **EIN NUMBER** | **ANNUAL $ SALES** | **ANNUAL $ PURCHASES** |
| **SERVICE REQUESTED** | **YEARS IN BUSINESS** | **NUMBER OF EMPLOYEES** |

**BANK REFERENCES**

|  |  |  |
| --- | --- | --- |
| **BANK / BRANCH / ACCOUNT NUMBER** | **PHONE** | **FAX** |
| **BANK / BRANCH / ACCOUNT NUMBER** | **PHONE** | **FAX** |

**TRADE REFERENCES**

|  |  |  |
| --- | --- | --- |
| **NAME / ADDRESS** | **PHONE** | **FAX** |
| **NAME / ADDRESS** | **PHONE** | **FAX** |
| **NAME / ADDRESS** | **PHONE** | **FAX** |

**CREDIT, BILLING AND SHIPMENT TERMS**

The conditions of Contract that govern all shipments can be found on our website at [www.polaris-logistics.com](http://www.polaris-logistics.com/) By using Polaris Logistics services, I/we understand that we accept all of the standard terms and conditions.

Should Polaris Logistics grant credit to my company, I/we understand that terms of payment are Net 30 Days from date of invoice. In addition I/we agree to pay a service fee of 1.5% per month, not less that $2.00, on any balance over 30 days past due. I /We agree to pay all reasonable legal and/or collection fees incurred by Polaris Logistics to secure payment for any past due amounts.

Polaris Logistics shall have a lien upon the goods which shall survive delivery to secure payment of all sums due Polaris Logistics. Further, Shipper grants Polaris Logistics a consensual lien upon all Shipper’s personal property subsequently in the possession of Polaris Logistics to secure payment of said sums. Polaris Logistics shall be entitled to assert such lien right at any time, including withholding delivery until payment is made and/or holding public or private sale of personal property: sale proceeds shall be first applied to all costs of sale, then to sums due Polaris Logistics, with the balance to be paid to Shipper.

I/We hereby declare that the enclosed information is true and accurate to the best of my/our knowledge and belief. I/We hereby authorize any institution herein listed as credit reference, bank or trade reference to release credit information concerning myself and/or the company I/we represent to Polaris Logistics. This authorization is given to enable Polaris Logistics to promptly and fairly evaluate my/our request for credit. In order to facilitate possible future requests for credit from Polaris Logistics or from other creditors, I/we further authorize Polaris Logistics to disclose factual information regarding the record of payments on our accounts. A faxed copy of this application will be considered the original.

Shipper grants carrier consent to screen cargo as may be required by the Transportation Security Administration.

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| --- | --- | --- | --- | --- |
| **AMOUNT OF CREDIT DESIRED****$** | **REQUESTED BY** | **NAME (PLEASE PRINT)** | **TITLE** | **DATE** |

In the event a Personal Guarantee is required by Polaris Logistics, to extend credit, I/we personally guarantee payment of all charges pursuant to this credit application. I/We understand that this is a

continuing guarantee and shall cover future charges arising under successive shipments so long as my/our company continues to ship with Polaris Logistics, under these credit terms.

|  |  |  |  |
| --- | --- | --- | --- |
| **PERSONALLY GUARANTEED BY** | **NAME (PLEASE PRINT)** | **TITLE** | **DATE** |
| **TAX ID** | **EIN#** | **SS#** |

***A Polaris Development Corp Company***