



USA Management Systems, Inc. >New Customer Credit Application

For the purpose of procuring and establishing credit with USAmSi, the undersigned applicant warrants the following information as true and accurate.

>Company Information:

Company Name: _____ Type of Business: _____ Date: _____

Physical Address: _____ City: _____ State: _____ Zip: _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

Phone #: _____ Extension: _____ Fax #: _____ Website Address: _____

Accounts Payable Contact: _____ Phone #: _____ Extension: _____ Email: _____

Years at present address: _____ Years in business: _____ Please check one: Sole Proprietorship Partnership Corporation

State of Incorporation: _____ Date of Incorporation: _____ Federal Tax ID#: _____ Dun & Bradstreet #: _____

Please list above what paperwork you require to process our freight invoices for payment? Email Invoice? If yes, please list email above

>Owner Officers:

Name: _____ Title: _____ Address: _____ Phone #: _____

Bank Name: _____ Contact: _____ Phone #: _____

Checking Account Number: _____ Savings Account Number: _____

>Trade References:

(1) Company: _____ Contact: _____ Phone: _____ Web Address: _____

(2) Company: _____ Contact: _____ Phone: _____ Web Address: _____

(3) Company: _____ Contact: _____ Phone: _____ Web Address: _____

General Provisions and Authorization:

In consideration of USA Management Systems (herein after "USA") extending credit to Applicant. Applicant agrees to pay for services rendered at the request of USA within 15 days from the date of invoice. All accounts are due and payable at the remittance address shown on the USA invoice. In the event that USA commences litigation or employs attorneys in order to secure payment of any sums due to it from Applicant, the Applicant agrees to pay reasonable attorney's fees in addition to all other sums due. Applicant agrees to abide by the Department of Transportation Rules and Regulations pertaining to the payment of transportation and other tariff charges. Applicant agrees and understands that the laws of the State of California will govern any or all aspects of this agreement and that the venue shall be in San Joaquin County, California. Applicant agrees and understands that USA is a Federally Licensed Transportation Broker and can review at www.usamsi.net or request a copy of our terms and conditions in writing and these terms and conditions apply. Applicant understands that after 30 days from invoice date, such invoice becomes PAST DUE in which balances will be subject to a twenty-five percent (25%) discount. Delinquent invoices over 60 days will lose the twenty-five percent (25%) discount should invoice not paid net 60 days. Applicant will notify USA in writing if their business changes in status in any way, i.e. new owner, becomes incorporated, loses a partner, changes banks, moves, etc. Applicant hereby authorizes USA to contact credit reporting agencies as well as any or all banks, credit references and/or trade references listed herein and further allowances listed herein, and further authorizes banks, credit references and/or trade references to provide information requested by creditor in order to evaluate this application. The undersigned warrants that the above information has been carefully read and the Applicant understands same.

Print Name: _____ Signature: _____ Date: _____ Officer/Owner