



ACCOUNT APPLICATION

By applying for credit, the customer acknowledges and accepts Blue-Grace Logistics, 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:
Blue-Grace Logistics, LLC
Attn: Credit Administration
2846 S. Falkenburg Road
Riverview, FL 33578
Fax: 813.369.7858
Email: agentcredit@mybluegrace.com

CREDIT EXTENSION PROCEDURES

1. BGL'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, BGL uses several different credit reviews.

PAYMENT INSTRUCTIONS

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

BLUE GRACE LOGISTICS

DEPT. 108

P.O. BOX 4964

HOUSTON, TX 77210-4964

ACCOUNT APPLICATION

BLUE-GRACE LOGISTICS, LLC
ATTN: CREDIT ADMINISTRATION
2846 S. FALKENBURG ROAD
RIVERVIEW, FL 33578-2563
FAX: 813.369.7858
EMAIL: AGENTCREDIT@MYBLUEGRACE.COM

SALES REPRESENTATIVE:

DATE OF APPLICATION:

BUSINESS CONTACT INFORMATION

COMPANY NAME:

PHONE:

FAX:

EMAIL:

DATE BUSINESS COMMENCED:

INDUSTRY of BUSINESS:

TYPE(S) OF BUSINESS :

SOLE PROPRIETORSHIP:

PARTNERSHIP:

CORPORATION:

LLC:

ACCOUNTS PAYABLE INFORMATION

CONTACT NAME:

PHONE:

FAX:

EMAIL:

BUSINESS & CREDIT INFORMATION

PRIMARY BUSINESS ADDRESS:

CITY:

STATE:

ZIP CODE:

HOW LONG AT CURRENT ADDRESS?

WEBSITE:

PHONE:

FAX:

EMAIL:

FEID:

DNB#:

EXPECTED MONTHLY SHIPPING:

BANK NAME:

CONTACT

BANK ADDRESS:

CITY:

STATE

ZIP CODE:

TYPE(S) OF ACCOUNT(S) :

SAVINGS:

CHECKING:

LOAN:

ACCOUNT NUMBER(S):

SAVINGS:

CHECKING:

LOAN:

BUSINESS/TRADE REFERENCES

COMPANY NAME:

CONTACT:

ADDRESS:

CITY:

STATE:

ZIP CODE:

PHONE:

FAX:

EMAIL:

COMPANY NAME:

CONTACT:

ADDRESS:

CITY:

STATE:

ZIP:

PHONE:

FAX:

EMAIL:

TERMS

Blue-Grace guarantees the integrity of quoted rates with the exception of reclassifications, shipment reweighs, and accessorial charges. Customers shall pay each shipment processed through Blue-Grace at the full invoiced amount. The invoiced amount could include extra charges assessed by the carrier for accessorials, reweighs, reclassifications or dry-run fees. Accessorial charges cannot be corrected after the shipment has been tendered. Blue-Grace will assist in researching the reweigh and reclassification charges. If such charges are reduced, Blue-Grace will issue a credit for the difference back to the Customer. Blue-Grace will not be responsible for any freight claims that are denied for any reason by the specified carrier.

Customer agrees to (1) Credit Terms of NET 15 DAYS from invoice date, and (2) in the event it becomes necessary for Blue-Grace to either bring suit or employ a collection agency to aid in the recovery of any debt owed by the Customer, Blue-Grace shall be entitled to recover, in addition to the amount of debt due, all of its costs and attorneys fees. Customer grants to Blue-Grace a general contractual lien on all property tendered for transportation against any past due charges, which lien shall apply regardless of whether the past due charges relate to the goods against which the lien is claimed, all subject to applicable state law.

The signature below (1) authorizes Blue-Grace to charge interest on outstanding balances OVER 15 DAYS OLD at an annual percentage rate of 12% or to the extent permitted by law, (2) authorizes the above listed bank and trade references to release any requested information to Blue-Grace for use in the evaluation of this request for credit extension, and (3) acknowledges that Customer has read Blue-Grace's terms and conditions (linked below) and agrees to be bound by their terms. To read complete terms and conditions, please visit www.mybluegrace.com/bluegracetcn

Signature of Officer:

Title:

Printed Name:

Date: