



Credit Application and Agreement

Please fill out this form in its entirety and FAX both pages to: (845) 229-8828

Company Information:

Name of Company: _____
President or Owner: _____
Street Address: _____
City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____ A/P Contact: _____
Email: _____
Billing Address: (If different) _____
City: _____ State: _____ Zip: _____
Credit Limit Requested: _____

Type of Business:

Corporation Partnership Sole Proprietor LLC
Fed. Tax ID#: _____ Years in Operation: _____ DUNS#: _____
SS# of Owner if not Incorporated: _____
Special Invoicing Considerations: _____

Primary Bank Reference:

Bank Name: _____ Account Number: _____
Name of Account manager or Contact: _____
Telephone Number: _____
Street Address: _____
City: _____ State: _____ Zip: _____



Name of Company _____

Business References:

Name: _____

Address (City & State): _____

Phone: _____ Fax: _____

Contact: _____

Email Address: _____

Name: _____ Address (City & State): _____

Phone: _____ Fax: _____ Contact: _____

Name: _____

Address (City & State): _____

Phone: _____ Fax: _____

Contact: _____

Email Address: _____

Name: _____ Address (City & State): _____

Phone: _____ Fax: _____ Contact: _____

Name: _____

Address (City & State): _____

Phone: _____ Fax: _____

Contact: _____

Email Address: _____

Name: _____ Address (City & State): _____

Phone: _____ Fax: _____ Contact: _____

Name: _____

Address (City & State): _____

Phone: _____ Fax: _____

Contact: _____

Email Address: _____

Name: _____ Address (City & State): _____

Phone: _____ Fax: _____ Contact: _____



**Sovereign
Credit Application and Agreement (Cont.)**

Terms and Conditions:

The applicant(s) executing this application and Agreement ('Customer') hereby agree(s) that payment for all services is subject to the following terms and conditions:

1. Customer agrees that all amounts due for services provided by Sovereign Logistics, Inc. and/or any of its subsidiaries, including Sovereign Container Line Inc. (collectively the 'Company') are payable at 10 Boice Road, Hyde Park NY 12538.
2. Customer agrees that all amounts due are not payable in installments. Company reserves the right to demand payment of all outstanding and past due freight charges as pre-condition for releasing any shipment(s) at destination. The customer will be liable for any storage charges incurred as a result of this action.
3. If any amount due is not paid within 30 days, a delinquency charge of 1 ½ % per month (18% annual percentage rate) of the delinquent balance shall be added to the sum due.
4. In the event that the account becomes delinquent and is turned over for collections, customer agrees to pay all reasonable attorneys' and collectors' fees, plus all attendant collection/court costs.
5. Customer acknowledges that any and all claims must be filed with the Company within 30 days from the date of shipment receipt; the company cannot entertain settlement of any claims unless the account is in current status.
6. Customer authorizes the Company and/or its Credit Agency(s) to investigate all credit history, bank reference and any other information required to process this application and as it deems necessary in the future.
7. The Owner, or Partner of the company requesting credit facilities, by signing below, hereby pledges their personal guarantee and agree to be held personally liable for all debts incurred by Customer for services performed by the Company.

Customer:

Date: _____ Owner, or Partner: _____

Title: _____ Type or Print Name: _____

Signature: _____



