



# Application for Credit

For purposes of credit approval, the undersigned as an authorized company representative certifies the accuracy of any financial statements provided and the information contained herein, agrees to the terms and conditions of service on Air Van Inc. bill of lading and accepts the following credit terms.

Please complete this form and return the completed Application to Air Van Inc. FAX 904-741-0014	<b>Federal Tax ID #</b> _____ <b>Duns #</b> _____ <b>Credit Amount Requested</b> _____	<b>Internal Use Only -Required</b> Account Executive _____ Branch _____		
NOTE: Signed original application must be on file to activate your account.				
<b>Company:</b>		<b>Ownership:</b>		
Address:		<b>Public Corporation Symbol</b> _____		
City/State/Zip:		<b>Partnership, SS#</b> _____		
Phone:	Fax:	<b>Private Corporation</b> _____		
Other:				
E-Mail	Type of Business/ Years in Business/ #employees/ SIC code			
<b>Parent Company (if applicable):</b>		Type of Business _____		
Address:		Years in Business _____		
City/State/Zip:		# of Employees _____		
Phone:	City/State/Zip	SIC code _____		
E-Mail				
<b>Vendor Reference:</b>	Account:	City/State/Zip	Phone:	Email Address:
<b>Vendor Reference:</b>	Account:	City/State/Zip	Phone:	Email Address:
<b>Vendor Reference:</b>	Account:	City/State/Zip	Phone:	Email Address:
<b>Bank Reference/ Contact</b>	Account:	City/State/Zip	Phone:	Email Address:
<b>Accounts Payable Mailing Address</b>		City/State/Zip		
<b>Contact Name</b>		E-mail:	Phone:	Email Address:

1) Invoices are payable upon receipt. Accounts with invoice balances not paid within 30 days of invoice date are past due. 2) Air Van Inc. reserves the right to suspend credit and or impose a 1% late payment penalty on past due balances. 3) All billing or invoice inquiries or disputes must be presented to Air Van Inc. within 90 days of receipt of invoice. All payment inquiries or disputes must be presented to the other party within 90 days of receipt of payment. Any inquiries or disputes not presented within the time frames set forth herein shall be deemed waived. 4) Air Van Inc. may at any time offset any amounts owed or paid by the Customer to Air Van Inc. against any amounts owed by Air Van Inc. to the Customer, including, without limitation, unidentified payments and credits in the Customer's favor, duplicate payments by the Customer, and accounts payable to the Customer. 5) In the event the applicant fails to make payment, the applicant shall indemnify Air Van Inc. for any costs of collection, including, without limitation, reasonable attorney fees.

By: \_\_\_\_\_  
                     Authorized Signature                                      Print Name                                      Title

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_