



APPLICATION FOR CREDIT

Application is hereby made to A&R Logistics, Inc. d/b/a A&R Global Logistics ("A&R Global"), A&R Logistics, Inc. d/b/a A&R Transport ("A&R Transport") and A&R Logistics, Inc. d/b/a A&R Packaging and Distribution Services ("A&R Packaging and Distribution") (collectively, "A&R") for credit for third-party brokerage, motor carrier transportation or warehousing charges according to the information provided by the applicant (the "Applicant"). If credit is extended to the Applicant, payments will be made in accordance with the terms and conditions listed below. All information provided by the Applicant will remain confidential.

Legal Name of Applicant
d/b/a or Trade Name (if Applicable)
Parent Company Name (if Applicable)
Type of Business Tax ID # Duns #
State of Incorporation Date of Incorporation Length of Time in Business
Primary Commodities Shipped Freight Mode
Anticipated Volume Calculated in
Credit Limit Requested

Principal Owners and Officers of Applicant

Table with 3 columns: Officers and Owners of Applicant, Title, Phone. Contains three rows of blank entries.

Business Address

Street
City
State Zip
Country
Phone
Fax
Business Web Site

Billing Address

Street
City
State Zip
Country
Phone
Fax
Business Web Site

Billing Requirements

Documents Required (BOL, POD) _____
Information Required (Reference number, Load Number, etc.) _____
Electronic Invoicing? _____ Payment Method _____ **A convenience fee of 3.51% will be added to CC payments
Misc. billing Requirements? _____

Credit References (provide at least 3 that are active and current)

Company Name _____
Address _____
Contact _____ Phone _____ Fax _____
Company Name _____
Address _____
Contact _____ Phone _____ Fax _____
Company Name _____
Address _____
Contact _____ Phone _____ Fax _____

IMPORTANT TERMS AND CONDITIONS

Payments are due within 15 days of the date of invoice, unless otherwise indicated on the invoice(s) or contract. Payments will be applied by A&R against open items, with any remaining payment held as general credit against unpaid invoices. Overpaid amounts will be held on account for 90 days upon written notification of overpayment. After 90 days, overpayments will be retained by A&R or applied against oldest unpaid invoices on account.

A&R reserves the right to put a hold on orders for any Applicant whose account is 60 days past due.

A&R reserves the right to charge 1.5% monthly interest on unpaid balances over 45 days old. If an account is turned over to a collection agency, Applicant will be liable for all collection costs. This includes reasonable collection agency fees, court costs, attorney's fees and any costs related to counsel for collection.

A&R reserves the right to hold inventory in A&R's possession in compliance with State laws in which the inventory is housed within an A&R Warehouse or A&R Rail Yard.

A&R will be held harmless against any claims, direct or indirect, that may result from the request of information from the provided sources. The Applicant agrees to comply with all Federal regulations pertaining to the payment of transportation charges.

The Applicant and any of its personnel the Applicant believes advisable have read, understood and agree to A&R Global's Standard Terms and Conditions, as updated from time to time. A&R Global's Standard Terms and Conditions can be found at www.arglogistics.com.

The Applicant and any of its personnel the Applicant believes advisable have read, understood and agree to the standard rules and accessorial tariff as updated from time to time. The A&R Transport standard tariff for Common Carrier and Terminal Railroad motor carrier services and the A&R Packing and Distribution for warehousing services can be found at www.ardoingitright.com.

By signing this document I/we agree to the above terms and conditions and A&R Global's Standard Terms and Conditions. The signing individual warrants and agrees on behalf of the Applicant contracting for the services of A&R that all information provided above is true and correct. The Applicant's information can/will be used to determine credit worthiness.

Printed Name _____

Signature _____

Title _____ Date _____

Upon Completion, please return to:

Credit Department
A&R Logistics, Inc.
600 N. Hurstbourne Parkway, Suite 110
Louisville, KY 40222
Fax: (502) 429-4145
creditapprovals@arlogistics.net