



P.O. Box 15068 Sacramento, CA 95851-0068 Federal I.D. #94-1571597 Fax: (916) 920-0801 Ph: (800) 624-4049

ACCOUNT APPLICATION

BILLING INFORMATION

Company Name: _____ dba (if applicable): _____

Parent Company (if applicable): _____

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

Street Address: _____ City: _____ State: _____ Zip: _____

Organization of Business:

_____ Sole Proprietorship: Owner's Name: _____ SS# _____

_____ Partnership: Partner's Name: _____ SS# _____

_____ SS# _____

_____ SS# _____

_____ Corporation: State Chartered: _____ Year Chartered _____ Federal ID# _____

Nature of Business: _____ SIC Code: _____ Year Established: _____

REFERENCES:

Dun & Bradstreet #: _____

Bank: _____ Branch: _____

Checking Account #: _____ Contact Name: _____ Phone #: (____) _____

Creditors:

Company: _____ Phone #: (____) _____ Contact: _____

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

Company: _____ Phone #: (____) _____ Contact: _____

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

CUSTOMER SERVICE INFORMATION:

Accounts Payable contact: _____ Office Manager contact: _____ Credit Limit: _____

CREDIT TERMS:

Our terms are 30 days with a 2% monthly (18% annual) late charge thereafter. If you have any questions regarding you credit or billing, direct them immediately to (916) 922-4503 or (800) 624-4049, extension 304.

DECLARED VALUE AND LIMIT OF LIABILITY:

We will not be responsible for any claim exceeding \$50.00 per shipment, whether the result of loss, damage, delay or non-delivery, unless you request a higher declared value limit at the time you place your order, or at the time of pick up. Furthermore, you must pay \$.50 per \$100.00 of additional value you declare and document your actual loss. Your right to recover from us for any loss includes intrinsic value of the package, loss of sales, interest, profit, attorney's fees, costs and other forms of damage, whether direct or incidental, and is limited to the greater of \$50.00 or the declared value but cannot exceed actual documented loss. Aero Speed may, upon your request and with some limitations, refund all transportation charges paid.

Any damage must be evidenced by the consignee noting such at time of delivery, by making the appropriate notations on the Signature Manifest of Freight Bill. All claims must be filed within ninety (90) days of the date of delivery.

By signing below you accept our credit terms and limits of liability.

Signature

Title

Date