



# Alliance Transport Services, LLC.

Truckload • Flatbed • L.T.L.

12556 West Atlantic Blvd. • Coral Springs, FL 33071

Tel. # (954) 449-1414 • Fax # (954) 449-1415

## New Account Credit Application

### Bill To:

Company Name

Address

City, State, Zip

Telephone No. (Area Code) Fax No. (Area Code)

### Business Facts:

Name of Owner

Proprietorship     Partnership     Corporation

#### Other Corporate Officers and/or Partners:

Name and Title Name and Title

Length of Time in Business: \_\_\_\_\_ yrs.

### Accounts Receivable Information:

**Terms Requested:** Net \_\_\_\_\_, Credit Line Requested: \$ \_\_\_\_\_

Tax Exemption No.: \_\_\_\_\_

Accounts Payable Contact Title Tel. No.

### Banking Information:

Bank Name Officer

Address (Checking) Account No.

City, State, Zip Tel. No. Fax No.

### Authorization:

The Undersigned authorizes release of all credit information requested by Alliance Transport Services, LLC.

Authorized Signature Date

**BOTH SIDES MUST BE COMPLETED FOR NET TERMS CONSIDERATION**

**Trade Information/Credit References:**

1.	_____	_____
	Name	Contact
	_____	_____
	Address	Account No.
	_____	_____
	City,State,Zip	Tel. No. AND Fax No.
2.	_____	_____
	Name	Contact
	_____	_____
	Address	Account No.
	_____	_____
	City,State,Zip	Tel. No. AND Fax No.
3.	_____	_____
	Name	Contact
	_____	_____
	Address	Account No.
	_____	_____
	City,State,Zip	Tel. No. AND Fax No.

**TERMS AGREEMENT**

The undersigned ("Client") agrees that all services provided by Alliance Transport Services, LLC. are subject to the following terms and conditions:

1. Client agrees to make payment in full to Alliance Transport Services, LLC. for all amounts due according to Alliance Transport Services, LLC invoice(s).
2. Client also agrees to pay to Alliance Transport Services, LLC, as interest, an amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoice amounts that are past due.
3. Client shall pay Alliance Transport Services, LLC. a service charge of \$29.50 for any check returned by Client's bank; provided, however, that such service charge shall not be due and payable in the event such payment would result in the violation of the usury laws of the applicable jurisdiction.
4. The applicant shall be responsible for, and shall pay for all fees and services provided and sold by Alliance Transport Services, LLC and by my signature below, I personally and individually guarantee payment on this account to Alliance Transport Services, LLC upon receipt of each statement, there being no exception.
5. In the event Alliance Transport Services, LLC should commence any action, or otherwise seek to enforce this agreement against the Client or any guarantor, Client agrees to pay all attorney's fees, collection fees, court costs, and any other expenses incurred by Alliance Transport Services, LLC.
6. Client hereby warrants that all financial information furnished above, is true, correct, and complete in all material respects, and Client authorizes. Alliance Transport Services, LLC to investigate all references furnished pertaining to the credit and financial responsibility of Client.

I hereby certify that I am authorized to sign and submit this application for and on behalf of the Client. I/We agree to adhere to the credit service policies and procedures established by Alliance Transport Services, LLC dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Signed by: \_\_\_\_\_

Name/Title \_\_\_\_\_