



Credit Limit Request Amount (\$):

Federal Tax I.D. Number:

Credit Application

Business Name:				In Business Since:			
Address:		City:	State:	Zip:	Phone: () -	Fax: () -	

Company Information

Type of Business:	<input type="checkbox"/> C-TPAT/PIP			
Legal Form Under Which Business Operates:	<input type="checkbox"/> Proprietorship	<input type="checkbox"/> Corporation	<input type="checkbox"/> LLC	<input type="checkbox"/> Partnership
If Division/Subsidiary, Name of Parent Company:	In Business Since:			
Address:	City:	State:	ZIP:	
AP Contact Info:	AP Phone: () -	AP Email:		

Billing Information

Billing Contact Name (if different from above):	Phone: () -	Email:
Billing Preference:		
<input type="checkbox"/> Standard Billing: Email invoice for each delivered load (no BOL or other support necessary). Invoices emailed to email address noted above.		
<input type="checkbox"/> Special Billing Requirements (such as paper invoice mailed via USPS, BOL or other documents required, summary billing, EDI, Portal billing). Please summarize below and a member of XPO's Freight Billing Department will contact you:		
<hr/>		
Billing Currency: USD <input type="checkbox"/> CAD <input type="checkbox"/>		

Bank References

Trade Reference

Trade Reference

Institution:	Name:	Name:
<input type="checkbox"/> Checking Account #	Contact Name:	Contact Name:
<input type="checkbox"/> Saving Account #		
Address:	Address:	Address:
Phone:	Phone/Email:	Phone/Email:

Unless otherwise agreed in writing, any transportation brokerage and/or other transportation intermediary-related services provided by Bounce Logistics, LLC or any of its affiliates (together, the Company) are subject to the Company's Transportation Brokerage Standard Terms and Conditions Agreement (the "Agreement"), which is incorporated herein by reference. The Agreement, which sets forth the Company's and any customers' respective rights and responsibilities, can be found at www.bouncelogistics.com, or by request by contacting 1-877-677-5623. All freight charges must be paid in full before any loss or damage claims can be administered. In the event of non-payment, the cost of collections and/or attorneys' fees plus interest will be added to the invoice. Terms of payment are standard Net 30 from invoice date unless noted otherwise on invoice. Interest is calculated at 2% per month of the overdue account.

The applicant authorizes the Company and/or its Credit Agency(s) to investigate all credit history, bank references and any other information required to process this application and as it deems necessary in the future. I am authorized to sign on behalf of applicant. Furthermore, I certify that the information contained herein is complete and accurate.

 Name (Please print): Title: Signature: Date: