

# Alliance Air Freight, Inc.

## Credit Application for Freight & Other Tariff Charges

For Alliance Air Freight's use

Date \_\_\_\_\_ Svc Ctr SIC \_\_\_\_\_ Date \_\_\_\_\_ Svc Ctr Fax(Contact) \_\_\_\_\_

DunsVoice Conf # \_\_\_\_\_ Dunsvoice Inquiry Date \_\_\_\_\_

Company Legal Name: \_\_\_\_\_

DBA \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip \_\_\_\_\_

Telephone \_\_\_\_\_ FAX \_\_\_\_\_

Dun & Bradstreet # \_\_\_\_\_

Years at this location \_\_\_\_\_ Years in business \_\_\_\_\_

Previous Name and Location: \_\_\_\_\_

\_\_\_\_\_

Name and Address of Person Responsible for Payment of Freight Charges: \_\_\_\_\_

\_\_\_\_\_

Credit Limit Requested (Credit Terms - 15 Days): \_\_\_\_\_

1) Corporation \_\_\_\_\_ Date of Incorporation \_\_\_\_\_

Parent/Headquarters Location \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

2) Partnership \_\_\_\_\_ Partner Name \_\_\_\_\_ SS# \_\_\_\_\_

Partner Name \_\_\_\_\_ SS# \_\_\_\_\_

3) Sole Proprietorship \_\_\_\_\_ Principal \_\_\_\_\_ SS# \_\_\_\_\_

Credit References (Please include area codes in telephone no)

1) Company Name _____	Tel No _____	Contact _____
2) Company Name _____	Tel No _____	Contact _____
3) Company Name _____	Tel No _____	Contact _____
4) Company Name _____	Tel No _____	Contact _____
5) Company Name _____	Tel No _____	Contact _____
6) Company Name _____	Tel No _____	Contact _____

On behalf of company, I certify we are familiar with and agree to abide by the General Rules Tariff terms/conditions pertaining to the payment of transportation and other tariff charges.

If company's account is placed in the hands of an attorney for collection, company promises to pay reasonable attorney fees and collection costs, even though legal proceeding are not filed. If legal proceedings are filed, the court in which the proceeding is filed, including any appeal therein shall fix the amount of such reasonable attorney fees.

Date \_\_\_\_\_

\_\_\_\_\_  
Signature/Title of Applicant (Required)