

ALPINE COURIER, INC. CREDIT APPLICATION

COMPANY INFORMATION

COMPANY NAME _____

PHYSICAL ADDRESS _____ CITY _____ STATE _____ ZIP _____

BILLING ADDRESS, IF DIFFERENT _____ CITY _____ STATE _____ ZIP _____

PHONE NUMBER _____ FAX NUMBER _____ CONTACT NAME _____

YEARS IN BUSINESS _____ SOCIAL SECURITY NUMBER OR FEDERAL TAX ID NUMBER _____

PLEASE CHECK ONE BOX: CORPORATION PROPRIETORSHIP PARTNERSHIP

HAS APPLICANT COMPANY, CONTROLLING STOCKHOLDER (S) OR PARTNER (S) EVER FILED BANKRUPTCY? YES NO
IF YES, PLEASE PROVIDE DETAILS INCLUDING NAME AND ADDRESS OF PERSON/COMPANY FILING:

TRADE REFERENCES

1) COMPANY NAME _____ ACCOUNT NUMBER _____

ADDRESS _____ CITY _____ STATE _____

CONTACT NAME _____ PHONE NUMBER _____

2) COMPANY NAME _____ ACCOUNT NUMBER _____

ADDRESS _____ CITY _____ STATE _____

CONTACT NAME _____ PHONE NUMBER _____

BANK REFERENCE

BANK NAME _____ ACCOUNT NUMBER _____

ADDRESS _____ CITY _____ STATE _____

CONTACT NAME _____ PHONE NUMBER _____

TERMS AND CONDITIONS

Terms of payment are net 30 days from invoice date. Interest may be assessed on unpaid balances aged beyond 30 days, at the rate of 18% per annum, or as allowed by law. Credit privileges may be subject to immediate suspension or revocation if any invoices/balances are not paid within 30 days of the billing, or if balances due at any time exceed Alpine Courier's established credit limit. Suspension may also occur if Alpine Courier lacks satisfactory assurance that invoices for future shipments will be paid within the credit period.

The applicant agrees to pay interest from the date of delinquency. If legal action or third party collection action becomes necessary to collect this account or to protect our interest in the collection of this account, the applicant agrees that the venue may be the State of Oregon. If legal or third party collection becomes necessary, any discounts and/or allowances previously offered will be revoked and the gross charges will be due and payable. If collection efforts are deemed necessary by Alpine Courier, the applicant agrees to pay associated costs and legal fees, even if this effort does not result in actual legal action or the filing of a lawsuit.

The undersigned further agrees to the above credit terms and such other terms and conditions as are set forth on the reverse of Alpine Courier's bill of lading. The shipper and consignee shall be jointly and severally liable to Alpine Courier for payment of freight charges and other amounts due. Payment to another forwarder, carrier, supplier and/or shipper will not relieve applicant from responsibility to pay Alpine Courier for all charges described.

The undersigned certifies that all information provided is true and accurate, and authorizes Alpine Courier to investigate any references, statements or other data obtained pertaining to credit or other financial responsibility. No commitment for the extension of credit should be assumed or implied by the completion and submittal of this application.

SIGNATURE

DATE

PRINT NAME

TITLE

Please fill out completely and fax back to: (503) 252-2089