



Freight Force, Inc. Customer Account Credit Application Form

General Company Info

Air Freight Forwarder

Surface Forwarder/Consolidator

Property Broker

Custom House Broker

FF#

MC#

IAC#

IATA#

Legal Business Name:

Years in Business:

Federal Tax ID#

State Incorporated:

Company Type:

Monthly Desired Credit:

Done business with us?
Using what business name

Dun & Brad#

Company Address

STREET ()
 TEL
 CITY STATE ZIP ()
 FAX

Billing Address

STREET ()
 TEL
 CITY STATE ZIP ()
 FAX
 CONTACT PERSON EMAIL

E-INVOICING EMAIL ADDRESS (MAY INCLUDE MULTIPLE IF DESIRED)

Freight Force, Inc. Web Account Administrator

Administrator responsible for setup of all WEB SUB-ACCOUNTS ()
 TEL
 EMAIL Primary Owner's Signature (Authorizing Responsibility)



Freight Force, Inc. Customer Account Credit Application Form

Operations Department

			()
STREET			TEL
			()
CITY	STATE	ZIP	FAX
CONTACT PERSON			EMAIL

Officers, Partners, and/or Principals

			()
1. PRINCIPAL OWNER			TEL
			()
EMAIL			FAX
			()
2. NAME & TITLE			TEL
			()
EMAIL			FAX

Transportation Industry References

			()
1. NAME & TITLE			TEL
			()
EMAIL			FAX
			()
2. NAME & TITLE			TEL
			()
EMAIL			FAX
			()
3. NAME & TITLE			TEL
			()
EMAIL			FAX



Freight Force, Inc. Customer Account Credit Application Form

Bank Reference 1

BANK NAME & BRANCH OFFICE

ACCOUNT TYPE

()

STREET

TEL

()

CITY

STATE

ZIP

FAX

BANK CONTACT PERSON

ACCOUNT NUMBER

Bank Reference 2

BANK NAME & BRANCH OFFICE

ACCOUNT TYPE

()

STREET

TEL

()

CITY

STATE

ZIP

FAX

BANK CONTACT PERSON

ACCOUNT NUMBER

**** I authorize the release of credit information for the purpose of obtaining credit terms.**

In return for the extension of credit by Freight Force, Inc., you agree to its Service Conditions for all shipments as set forth at website <http://www.freightforce.com> including but not limited to:

- 1. Application of the standard \$0.50/lb (fifty cents per pound) per article limit of liability**
- 2. Indemnification of Freight Force, Inc. and its carriers in the event your customer demands greater payment for claims, special or consequential damages**
- 3. Acceptance of Freight Force, Inc. Security and Safety Protocol**
- 4. Payment Terms and Conditions**

The Freight Force Independent Approved Motor Carriers are the companies responsible for being the TSA compliant party when handling Air Freight Shipments. All SSI documents should name the approved motor carrier only, and not Freight Force, Inc. In turn, all SSI documents should be sent for direct signature to the motor carrier on our approved list.

Signature of Officer _____

Print Name & Title

Company Name

Date



Freight Force, Inc. Customer Account Customer Request for Release Liability Valuation Form

This is to confirm that _____ has read and understands the terms of the Freight Force, Inc. Waybill and the Service Conditions (Contract) published and displayed website <http://www.freightforce.com>

The Freight Force Independent Approved Motor Carriers are the companies responsible for being the TSA compliant party when handling air freight shipments. All SSI documents should name the independent motor carrier only, and not Freight Force, Inc. and should be sent to the motor carrier on our approved list direct for signature.

The customer reference above requests Freight Force, Inc. to provide excess value coverage on all shipments when the customers' housebill indicates excess value is required. Please note that Freight Force, Inc. will charge an excess value charge of **\$ 0.50** (fifty cents) per **\$100** (one hundred dollars) of declared value as stated on customers' housebill.

Yes No

1. In the event of a valid claim, we specifically agree to hold Freight Force, Inc. liable for only **\$0.50** (fifty cents) per pound on the affected weight of our shipment.. We agree that this **\$0.50** (fifty cents) per pound limitation shall apply to all C.O.D. shipments as well. We understand that the service charge made by Freight Force, Inc. on C.O.D. shipments is solely to cover the additional service provided by Freight Force, Inc. for collecting the C.O.D. funds and that this service charge does not increase the liability of Freight Force, Inc. beyond said **\$0.50** (fifty cents) per pound on the affected weight of our shipment.
2. We further understand that all freight charges must be current before Freight Force, Inc. will entertain payment of any claim.

In return for the extension of credit by Freight Force, Inc., you agree to its Service Conditions for all shipments as set forth at website <http://www.freightforce.com> including but not limited to:

1. **Application of the standard \$0.50/lb (fifty cents per pound) per article limit of liability**
2. **Indemnification of Freight Force, Inc. and its carriers in the event your customer demands greater payment for claims, special or consequential damages**
3. **Acceptance of Freight Force, Inc. Security and Safety Protocol**
4. **Payment Terms and Conditions**

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Signature of Officer _____

Print Name & Title

Company Name

Date

Freight Force, Inc. Customer Account Rate Quote Procedures Form

Over the last year Freight Force has seen an increase in discrepancies over "RATE QUOTES". In the belief that neither party can afford to spend neither the time nor money to look at a bill a second time, Freight Force, Inc. is taking the position that ALL RATE QUOTES must be reduced to writing and signed by both the Forwarder and a Freight Force Station operations personnel.

Freight Force, Inc. has programmed a rate quote form into its software program, (Freight Force Operations System), so that a customer can call any of our stations, request a rate quote for that city and have that quote E Mailed or faxed ON THE SPOT.

Freight Force, Inc. is then asking the customer to review the quote, and if all information is correct, please sign the quote and Fax the Quote back to the Freight Force city that will perform the service for you.

Freight Force, Inc. will only honor Rate Quotes if the Quote is in writing and signed by both parties.

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2. Indemnification of Freight Force, Inc. and its carriers in the event your customer demands greater payment for claims, special or consequential damages
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Print Name & Title

Company Name

Date