



Application for Credit

This application must be completed in detail. Return completed form to: Port City Logistics, LLC
Attention: Credit and Collections Department, 21814 Silver Meadow Lane, Parker, CO 80138
Phone: 303-263-9221 or 303-841-2587; Fax: 303-841-9163

Application Information

Current Information as of _____

Name of Company _____ Taxpayer ID Number: _____

Physical Address: _____ State of Incorporation: _____ Since: _____

_____ Phone Number: _____

City: _____ State: _____ Fax Number: _____

Zip: _____ - _____ Web Address: _____

Billing Address: _____

City: _____ State: _____

Zip: _____ - _____

Corporate Officers of Applicant

President/CEO: _____

Treasurer/VP Finance/CFO: _____

Operations Manager: _____

Accounts Payable Manager: _____

Estimation of Shipping with Port City Logistics

Estimated ANNUAL SHIPPING VOLUME expected with Port City Logistics: \$ _____

Estimated PEAK MONTH SHIPPING VOLUME expected with Port City Logistics: \$ _____

Corporate Applicant Reference Information

Primary Bank Reference:

Bank Name: _____ Account#: _____

City/State/Zip: _____ Fax: _____

Trade References:

Name #1: _____ Account#: _____

City/State/Zip: _____ Fax: _____

Name #2: _____ Account#: _____

City/State/Zip: _____ Fax: _____

Name #3: _____ Account#: _____

City/State/Zip: _____ Fax: _____

Applicant Name _____

Release and Terms

The undersigned, acting as the duly authorized agent/representative of Applicant, certifies that the information contained on this application and the attached financial statements is true and accurate and complete to the best of his/her knowledge. Further, the undersigned authorizes Port City Logistics, its agents and/or assigns to investigate and inquire of any references listed herein or other sources deemed appropriate for the determination of the Applicant's creditworthiness and business history.

Port City Logistics' trade terms are net payment in full of all amounts billed within 30 days of the billing date. In the event that Port City Logistics refers an account to a collection agency or attorney for collection, reasonable costs of collection will be paid by the account debtor. The Applicant acknowledges receipt of Port City Logistics current Rate Agreement. The Applicant agrees to abide by the Rate Agreement as amended from time to time. If there is a discrepancy between the Rate Agreement in use at the time of shipment and this application or any other document used in connection with the extension of credit to the Applicant, the Rate Agreement will take precedence. The Applicant's current Secretary Certificate and financial statements (income statement, balance sheet, statement of cash flow and required footnotes covering at least two years of operations) are attached and are an integral part of this application.

Signed: _____ Date: _____

Print Name: _____ Title: _____