



COMMERCIAL CREDIT APPLICATION-THINNES LOGISTICS, INC

CUSTOMER NAME:

ADDRESS:

CITY _____ STATE _____ ZIP _____

CONTACT NAME _____ PHONE _____

EMAIL ADDRESS _____

SHIPPING ADDRESS:

CITY _____ STATE _____ ZIP _____

BILL TO ADDRESS:

CITY _____ STATE _____ ZIP _____

ACCOUNTS PAYABLE

CONTACT NAME _____ PHONE _____

EMAIL ADDRESS _____

ARE EMAILED INVOICES EXCEPTABLE YES__ NO__ EMAIL INVOICES

TO _____

TYPE OF BUSINESS _____

VALUE OF EACH COMMODITY TO BE
TRANSPORTED _____

USE THIS SPACE FOR VALUES OF COMMODITIES. IF MORE SPACE NEED PLEASE USE A
SEPARATE PIECE OF PAPER.

www.ThinnesLogisticsInc.com / www.ThinnesTransport.com

Email:Team@Thinneslogistics.com| Phone: 847.526-3194

PO Box 129, Algonquin, IL 60102

TRADE REFERENCES:

NAME: _____

ADDRESS: _____

CITY _____ STATE _____ ZIP _____

CONTACT NAME _____ PHONE _____

NAME: _____

ADDRESS: _____

CITY _____ STATE _____ ZIP _____

CONTACT NAME _____ PHONE _____

NAME: _____

ADDRESS: _____

CITY _____ STATE _____ ZIP _____

CONTACT NAME _____ PHONE _____

BANK REFERENCES:

BANK NAME: _____

ADDRESS: _____

CITY _____ STATE _____ ZIP _____

CONTACT NAME _____ PHONE _____

BANK ACCOUNT – ROUTING # _____ ACCOUNT # _____

A. FINANCIAL TERMS:

1. Payment is due on or before fifteen (15) days from the date of this invoice.
2. Company reserves the right to demand payment of all outstanding and past due freight charges as a precondition for releasing any shipment (s) at destination. This right includes the right to demand the payment upon delivery of any shipment (s)
3. Any past due accounts are subject to the suspension of credit extension.
4. **TLI** reserves the right to issue a lawful Demand for any amount owed to **TLI** by the applicant.
5. The applicant will be responsible for all costs to include possible Attorney fees and court costs incurred.
6. It is understood and agreed by applicant that a credit investigation will be completed in conjunction with this credit application submission. This application serves as an authorization to release information about your accounts to **TLI**. And any creditors who may need an authorization from you, the customer. Release of the information contained herein is confidential and will not be re-circulated. By signing this application, you approve of companies emailing their reply to team@thinneslogistics.com.

B. PAYMENT AGREEMENT:

1. If credit is granted to the customer agrees with and understands **TLI** payment terms is that payment is expected on or before fifteen (15) days from date of the invoice.
2. No late fee will be assessed to the customer unless the customer receives written notice from **TLI** stating our intent to assess said late charges on delinquent invoices. A delinquent invoice is defined as invoices that exceed Thirty (30) days from the date of the invoice. If the customer is

notified by **TLI**, relative to assessing late fees, said late charge assessment will be 2% per month or 24% per annum on outstanding delinquent balances. The late fee percentage assessment is compounded daily. There will be a \$50.00 service charge on all checks returned for NSF.

3. Customer agrees that payment of freight charges shall not be postponed due to alleged loss or damage to Customers' freight. **TLI** acts solely as a broker for the above customer, does not take possession of the freight and assumes no liability for loss or damage to same. In the event of loss or damage to the freight, Customer agrees to seek reimbursement against the carrier and not **TLI**, or any of its affiliates or subsidiaries. The carrier transporting the freight has sole liability with respect to any and all loss or damage.
4. The laws of the state of IL, will always be applicable. Venue for legal disputes will always be in a Court within the state of IL.
5. I (We) certify and affirm by our signatures below that all information on this credit application is true and correct. I (We) understand the credit terms and agree to make payments in an as agreed manner.

Company Name: _____

Signature _____

Print Name _____ Date _____

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