

New Account Credit Application

Please complete and sign this application to establish credit with Princeton Logistics
and email to accounting@plgaircargo.com.

BUSINESS INFORMATION

Name of Registered Business (include DBA if applicable): _____
Business Address: _____
Business City, State, Zip Code: _____
Business Phone: _____ Business Email: _____ Business Website: _____
Primary Contact: _____
DUNS#: _____ Federal Tax ID#: _____
Years in Business: _____ Type of Business (Sole, Partnership, Corporation): _____

BILLING INFORMATION (If Separate)

Billing Company Name: _____
Billing Company Address: _____
Billing City, State, Zip Code: _____
Billing Phone: _____ Billing Email: _____
Billing Contact: _____

NOTE WELL: Terms and method of payments are based on creditworthiness subject to re-evaluation. Initial terms and method are ACH/Net 14.

TRADE REFERENCES

| | Company | Contact | Phone | Email |
|----|---------|---------|-------|-------|
| 1. | _____ | _____ | _____ | _____ |
| 2. | _____ | _____ | _____ | _____ |
| 3. | _____ | _____ | _____ | _____ |

BANKING REFERENCE

BANK NAME: _____ Account#: _____
Contact: _____ Phone: _____ Email: _____

The applicant is an owner/officer/authorized person who can establish credit accounts for the company named above. The applicant also certifies that the information contained herein is complete and accurate and understands that it is to be used to determine the amount and conditions of the credit to be extended. The applicant consents to the obtaining of credit and/or other information to be used at any time in connection to the account hereby applied for; and consents to and authorizes the release of any credit and financial information by any bank, trade reference, mortgage holder or landlord, and credit reporting agencies, and expressly consents to creditor obtaining a consumer credit report of the undersigned, and a business credit report of the applicant for the purposes of evaluating credit worthiness. The applicant agrees to the terms and conditions for credit accounts and understands as follows (1) that it is ACH/Net 14, (i.e., 14 days after services have been rendered or 14 days from the date of the invoice; (2) outstanding invoices over 21 days will be assessed interest in the amount of 2% per month; (3) in the event of any action or proceedings brought for the recovery of amounts due for products or services obtained from the creditor, applicant agrees to pay all costs of collection including, but not limited to, attorneys' fees, collection agents fees; (4) pay \$35.00 charge for each returned ACH transaction. Applicant agrees that this agreement with the creditor is made and performable governed by Delaware State laws, and all disputes between applicant and creditor will be resolved in the Delaware courts. By signing below, the undersigned personally guarantees all obligations of applicant to creditor.

Signature: _____

Date: _____

Print Name: _____

Title: _____