



# USA FREIGHT BROKERAGE INC

859 Route 130 Suite 5, East Windsor, NJ, 08520

Tel: 609.831.3913 – email: usafreightbrokerage@outlook.com

Please fill out completely and email back to  
usafreightbrokerage@outlook.com

Your Account Manager 's Name \_\_\_\_\_

Date:
File:

BUSINESS CREDIT ACCOUNT APPLICATION - PART I										
BUSINESS & BILLING CONTACT INFORMATION										
Company Name										
Mailing Address										
City					State				Zip	
Physical Address										
City					State				Zip	
Telephone					Fax					
Email										
Accts Payable Contact					Accts Payable Tel					
Accts Payable Fax					Email					
GENERAL BUSINESS INFORMATION										
Type of Business: <input type="checkbox"/> Corporation <input type="checkbox"/> Sub Chapter S <input type="checkbox"/> General Partnership						Federal ID #				
<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other:						D.U.N.S. #				
Nature of Business:					SCIC Code					
Number of Years in Business					Has ownership changed in the 3 past years? <input type="checkbox"/> No <input type="checkbox"/> Yes					
Branch Locations										
Affiliated Companies										
Corporate Principals, Partners or Owners	Name					Name				
	Title					Title				
	Name					Name				
	Title					Title				
BANKING RELATIONSHIP										
Bank Name										
City					State				Zip	
Officer					Telephone					
FINANCIAL HEALTH										
Has your company ever filed for bankruptcy within the past 10 yrs.? <input type="checkbox"/> Yes <input type="checkbox"/> No						If Yes, when filed:				
						If Yes, what Chapter (ie: 7, 11, etc):				
Are there any current tax liens against your company? <input type="checkbox"/> Yes <input type="checkbox"/> No				If Yes, what amount:						
Are there any legal suits pending against your company? <input type="checkbox"/> Yes <input type="checkbox"/> No				What is the amount of the suit(s)?						

Dear Customer:

We are eager to serve your transportation needs. We require the following information. Please completely fill out the application below. Please print or type clearly in the spaces provided. Incomplete or illegible applications will be returned unprocessed. Our Credit Department email is [usafreightbrokerage@outlook.com](mailto:usafreightbrokerage@outlook.com)

## CREDIT ACCOUNT APPLICATION (PART II)

### CREDIT REFERENCES

<b>Creditor</b>		Tel	
Address		Fax	
City		State	Zip
Contact	Email		
<b>Creditor</b>		Tel	
Address		Fax	
City		State	Zip
Contact	Email		

### TRADE REFERENCES

<b>Company</b>		Tel	
Address		Fax	
City		State	Zip
Contact	Email		
<b>Company</b>		Tel	
Address		Fax	
City		State	Zip
Contact	Email		

### TERMS AND AGREEMENT

**A. FINANCIAL TERMS:**

1. Payment is due on or before **fifteen (15)** days from the date of the 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 payment upon delivery of any shipment(s).
3. Any past due accounts are subject to the suspension of credit extension.
4. **USA Freight Brokerage Inc.** reserves the right to issue a lawful Demand for any amount owed to USA Freight Brokerage Inc. by the applicant.
5. The applicant will be responsible for all costs to include possible Attorney fees and Court costs incurred by USA Freight Brokerage Inc. in the collection of amounts owed to USA Freight Brokerage Inc. by the applicant.
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 USA Freight Brokerage Inc. 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 email [usafreightbrokerage@outlook.com](mailto:usafreightbrokerage@outlook.com)

**B. PAYMENT AGREEMENT:**

1. If credit is granted the customer agrees with and understands USA Freight Brokerage Inc. 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 customer receives written notice from USA Freight Brokerage Inc, stating our intent to assess said late charges on delinquent invoices. A delinquent invoice is defined as invoices that exceed Forty-Five (45) Days from the date of the invoice. If the customer is notified by USA Freight Brokerage Inc. 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 service charge on all checks returned for NSF
3. Customer agrees that the payment of freight charges shall not be postponed due to alleged loss or damage to Customer's freight. Bain Street Transport 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 USA Freight Brokerage Inc. 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 New Jersey will be applicable at all times. Venue for legal disputes will always be in a Court within the State of New Jersey.
5. I (We) certify and affirm by our signatures below that all the 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.

Signature of Company Representative	Date
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Type or print name		Title
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