



ACCOUNT APPLICATION

Company Name: _____ Attn: _____
Billing Address: _____ Fl/Rm# _____
City: _____ St. _____ zip _____
Phone # _____ Fax #: (____) _____
E-mail address: _____ Type of Business: _____ Year Est. _____
How did you hear about A-1 International? Sales Executive Yellow Pages Referral From _____

CREDIT REFERENCES

Bank Name: _____ Acct. # _____
Branch Location: _____ Phone # (____) _____
Contact: _____ Fax # (____) _____

TRADE REFERENCES

- 1. Name: _____
Address: _____
City: _____ St. _____ Zip _____ Phone #: _____
Fax # _____
2. Name: _____
Address: _____
City: _____ St. _____ Zip _____ Phone #: _____
Fax # _____

BASIC INSURANCE OPTION (\$100.00)

The undersigned as an authorized agent of the organization named below has chosen the benefit of a valuation of \$100.00 (One Hundred Dollars) per shipment. Unless a greater value is declared at the time of placing the order, and the incurrance of an additional charge for a valuation in excess of \$100.00 (One Hundred Dollars) per shipment, the liability of A-1 International, Inc. for all loss, delay, damage, or destruction, irrespective of the cause, shall not exceed \$100.00 for any one shipment consisting of one or more packages. Unless revoked by written notice to A-1, the foregoing shall continue in full force and effect from the date signed with respect to all shipments tendered to, received by or delivered to the undersigned.

All messenger/biker shipments are insured for \$100.00 at the rate of \$.25 per shipment. All vehicle shipments are insured for \$100.00 at the rate of \$.50 per shipment. Additional insurance is available at a rate of \$1.00 per \$100.00 declared value with a minimum of \$3.50 per shipment. Please be advised that A-1 International, Inc. does not take responsibility for cash, jewelry or securities. All valued items must be declared prior to shipment. Additional insurance can only be purchased at the time an order is placed. A-1 will not accept additional insurance declarations once a delivery is in process.

PAYMENT: Net 14 days. Client will pay all collection costs.

In consideration for credit being extended by A-1, I/we acknowledge and agree to the following: (1) Payment for all work supplied by A-1 is jointly severally, and unconditionally guaranteed within 14 days of billing; (2) any charges still outstanding after 60 days from date of billing are subject to collection and all collection or arbitration expenses, attorney fees, and court costs will be borne by the purchaser; (3) all claims, requests for adjustments, or notification of errors must be made within thirty days; or charges are considered accepted; (4) this agreement shall apply to all current and future charges unless revocation is received by Registered Mail; (5) all work is subject to the Terms and Conditions above

Authorized Signature(s) _____ Title: _____ Date: ____/____/____

PLEASE RETURN FORM VIA FAX TO: 908-688-3733 ATTN: CREDIT DEPARTMENT

For A-1 Use Only:

Table with 6 columns: Customer Code, Salesperson, Office, Zone, Approved, Date