



FIFTH WHEEL FREIGHT
 COMPLETE LOGISTICS SOLUTIONS
 INFORMATION REQUEST FORM

4460 44TH ST. SE • SUITE D
 KENTWOOD, MI 49512
 PHONE: (616) 965-7277
 FAX: (616) 288-9673

BUSINESS NAME (Print) ("COMPANY")		DBA			
ADDRESS					
CITY		STATE	ZIP	STATE OF INCORPORATION	
YEARS IN BUSINESS	SOCIAL SECURITY / FEDERAL ID #	REQUESTED CREDIT LIMIT	ANNUAL REVENUE		TRANSPORTATION SPEND

ACCOUNTING & FINANCE

NAME OF ACCOUNTS PAYABLE CONTACT	ACCOUNTS PAYABLE E-MAIL	NAME OF FINANCIAL CONTROLLER	FINANCIAL CONTROLLER E-MAIL
ACCOUNTS PAYABLE PHONE	INVOICES E-MAIL	FINANCIAL CONTROLLER PHONE	ADDITIONAL CONTACT INFORMATION
WHAT DOCUMENTS MUST BE PROVIDED WITH FWF INVOICES? <input type="checkbox"/> CUSTOMERS RATE CON. <input type="checkbox"/> BOL/POD <input type="checkbox"/> REF# <input type="checkbox"/> SCALE TICKET <input type="checkbox"/> OTHER _____			
CHECK METHOD OF PAYMENT COMPANY WILL USE: <input type="checkbox"/> ACH <input type="checkbox"/> CHECK BY MAIL <input type="checkbox"/> WIRE <input type="checkbox"/> CREDIT CARD (2.75% processing fee) FWF prefers payment by ACH. If ACH is selected, FWF will send the above-identified accounts payable contact an ACH information form.			

COMPANY INFORMATION

NET TERMS	CHECK RUN FREQUENCY	DIRECTORS/OFFICERS		
<input type="checkbox"/> NET 10	<input type="checkbox"/> ONCE A WEEK	NAME: _____	NAME: _____	NAME: _____
<input type="checkbox"/> NET 15	<input type="checkbox"/> TWICE WEEKLY	TITLE: _____	TITLE: _____	TITLE: _____
<input type="checkbox"/> NET 21	<input type="checkbox"/> TWICE MONTHLY	YEARS WITH COMPANY: _____	YEARS WITH COMPANY: _____	YEARS WITH COMPANY: _____
<input type="checkbox"/> NET 30	<input type="checkbox"/> MONTHLY			
OTHER _____				

CREDIT & TRADE REFERENCES

Though not required, providing references will speed up the approval process and potentially allow a higher credit limit in the future.

COMPANY NAME			BALANCE DUE		
STREET ADDRESS		CITY	STATE	ZIP	
EMAIL	PHONE	FAX	CONTACT PERSON		

COMPANY NAME			BALANCE DUE		
STREET ADDRESS		CITY	STATE	ZIP	
EMAIL	PHONE	FAX	CONTACT PERSON		

BANK NAME		BRANCH	CHECKING ACCT #:
CONTACT PERSON		PHONE	CREDIT LINE/LOAN #:

This Document Must Be Signed, Dated & Returned to credit@fwf.com

By signing, these provisions as listed on page two (2) are incorporated by reference and constitute a part of the agreement. Reference should be made to the terms of the agreement as stated on page two (2) and Fifth Wheel Freight's extended Terms and Conditions located on www.fifthwheel freight.com/customers.

Signature _____ Title _____

Print Name _____ Dated _____

Fifth Wheel Freight reserves the right to request financial statements to aid in credit decisions

CONTRACT PROVISIONS

INSURANCE

All loads valued over \$100,000.00 will not be covered over the minimum cargo insurance of \$100,000.00 that Fifth Wheel Freight requires carriers to have in coverage unless Fifth Wheel Freight has been notified in writing prior to the shipment. Depending on the class of the commodity, and/or the carriers liability provisions, LTL freight liability insurance can range anywhere from ten cents (\$0.10) to twenty dollars (\$20.00) per pound. Truckload freight is covered up to \$100,000.00 in liability insurance. Additional cargo insurance must be approved by Fifth Wheel Freight upon a written request from the customer.

CURRENCY

All dollar amounts referred to are in United States Dollars ("U.S. Dollars"), and all amounts owing under this Note shall be paid in U.S. Dollars. All amounts denominated in other currencies (if any) shall be converted into the U.S. Dollar equivalent amount in accordance with the Exchange Rate on the date of calculation. International taxes and duties may not be included. If not included, please contact Fifth Wheel Freight to discuss processes. "Exchange Rate" means, in relation to any amount of currency to be converted into U.S. Dollars pursuant to this Note, the U.S. Dollar exchange rate as published in the Wall Street Journal on the relevant date of calculation (it being understood and agreed that where an amount is calculated with reference to, or over, a period of time, the date of calculation shall be the final date of such period of time).

LESS THAN TRUCK LOAD (LTL)

The customer is required to use the Bill of Lading (BOL) supplied and issued by Fifth Wheel Freight. Delivery delays on freight and additional charges due to loss of discounts and reprocessing fees may be the result from the Customer failing to use the BOL supplied and issued by Fifth Wheel Freight. The rates of Less than Truck Load shipments provided by Fifth Wheel Freight are based on multiple factors including: commodity freight class (per the shipments density and/or the National Motor Freight classification depending on pricing terms from the particular carrier), origin and destination zip codes, distance, and gross shipping weight. Included in gross shipping weight would be all packaging materials, pallets and/or crating on a cost per pound basis as well as the volume of space required for transit.

DRAYAGE

Insurance premiums, rates of duty, fees, freight charges or other charges given by Fifth Wheel Freight are subject to change without notice and are strictly for informational purposes. Customer will be renting space subject to charges for the period of time in which container is used. Fifth Wheel Freight may agree in writing to extend credit to Customer to pay for all charges. If Fifth Wheel Freight does not extend credit, Customer must pay all charges in advance. Detention, Per Diem, and Demurrage charges will be invoiced by Fifth Wheel Freight upon receipt from Freight Forwarder, airline and/or steamship. Customer may be invoiced separately for Detention, Per Diem and Demurrage and is due upon receipt of invoice by Customer. After shipment is completed, Fifth Wheel Freight reserves up to six (6) months to invoice for detention, per diem, and/or demurrage. Processing fees from carriers may apply. Penalty charges may apply if invoices are not paid within seven (7) days of receipt. Payment on invoices for any additional charges incurred from Freight Forwarder, airline and/or steamship is responsible by Customer.

ADJUSTMENTS

If a Carrier ever discovers that a shipment's weight, freight class, dimensions, and any assessorial services provided (pertaining to services other than basic delivery) are incorrectly described on the BOL, a freight inspector will document the differences and will issue a "Billing Adjustment" (the Carrier reserves the right to verify said items described on the BOL). Should this occur, the Customer's open account with Fifth Wheel Freight will be automatically charged to pay for all adjustments (if any). A reprocessing and rebilling fee may also be incurred in the Billing Adjustment.

DISPUTES

If the situation occurs where rates are adjusted by the Carrier, Fifth Wheel Freight has ten (10) business days to dispute and appeal the adjustments. Fifth Wheel Freight then has the opportunity to provide proof to reverse these adjustments. Customer promises to provide Fifth Wheel Freight with a written notice, within ten (10) business days, of any and all disputes regarding any bill.

INITIAL BILLING

The Customer's open account is charged the estimated/initial cost for each shipment at the time of dispatch. The Customer understands that initial billing is done ethically and in "good faith" by Fifth Wheel Freight and is based on information provided by the Customer. Fifth Wheel Freight is under the assumption that the Customer provides true and accurate information reflecting the actual description of their shipment and services to be provided.

BATCH INVOICING

Qualified Customers have the availability to request Batch Invoicing. Batch Invoicing is a service in which invoices are consolidated and sent out to the Customer depending on which batch interval is selected. Fifth Wheel Freight provides the following batch intervals: (1) NET 21 payment terms for weekly invoicing; (2) NET 15 payment terms for bi-weekly invoicing; (3) Immediate payment upon receipt of the batch invoices for monthly invoicing. Fifth Wheel Freight reserves the right to cancel Batch Invoicing at any time, without notice to the Customer. Customer understands that failure to pay within the terms of their selected batch interval may result in Fifth Wheel Freight revoking the Customer's use of Batch Invoicing in the future, and is subject to all of Fifth Wheel Freight's extended terms and conditions.

Notice: The contract provisions located at www.fwf.com/customers constitute a part of this agreement. Fifth Wheel Freight is under the assumption that Customer has reviewed all of Fifth Wheel Freight's terms and conditions thoroughly before conducting any business. For information regarding all of Fifth Wheel Freight's terms and conditions please visit www.fwf.com/customers.