



CREDIT REQUEST & AGREEMENT

Line of Credit Requested: _____	Credit Release# _____	New Customer: <input type="checkbox"/>
Line of Credit Extended: _____	Date: _____	Current Customer: <input type="checkbox"/>
Approval: _____	UISII Office: _____	ULSII Acct #: _____

Company Name or Trade Name: _____	Federal Tax ID _____
Street Address: _____	
Suite # _____	City: _____ State: _____ Postal Code: _____

Mail Invoices To (Complete Only If Different Than Company Address)

Company Name or Trade Name: _____	Email Address: _____
Street Address: _____	
Suite # _____	City: _____ State: _____ Postal Code: _____

BANK REFERENCE

Bank Name: _____	Bank Contact: _____
Street Address: _____	Email: _____
City: _____ State: _____ Postal: _____	Phone #: _____
Account # _____	Date Opened: _____

TRADE REFERENCE

Company Name _____	Contact : _____
Company Address Street Address _____	Email: _____
City: _____ State: _____ Postal: _____	Phone # _____

ACCOUNTS PAYABLE CONTACT INFORMATION

Manager of Account Payable:		
Name: _____	E-Mail: _____	Phone # _____
Accounts Payable Contact:		
Name: _____	E-Mail: _____	Phone # _____

For Internal Use Only: _____	Limit: _____	Balance: _____	Want: _____	ADP: _____
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Unless otherwise specified, Universal Logistics Solution International Inc. (ULSII) Credit terms are net 30 days from the date of invoice for Transportation Services and net 10 days from the invoice date on Customs Duty and Tax. Duty Payments in excess of USD \$5,000 will require the responsible party to prepay such duty to ULSII prior to the cargo delivery or customs liquidation, whichever occurs first. Additional terms and conditions may be extended or added by ULSII upon verification of references provided herein. Payment in full is due on each invoice at times set forth above. Payments more than (1) day late will be considered past due. A late payment charge at the rate of 1.5 percent per month, or fraction thereof, subject to a \$10.00 minimum charge may be assessed by ULSII for payments not received by the due date. ULSII shall be entitled to recover all costs and fees incurred in collection of any past due accounts, including (without limitation) attorney fees, collection fees, and court and legal costs. No oral agreements or modifications to this Agreement will be accepted or effective. If any portion of this Agreement is found to be unenforceable it shall be stricken and the rest of the Agreement shall remain enforceable. Any dispute, disagreement, or claim related to this Agreement shall be governed by and construed pursuant to Michigan, U.S.A. law and presented in a court of competent jurisdiction in Michigan, U.S.A.

I, the undersigned represent that the above information is true and correct as of the date thereof. As duly authorized employee, agent or principal of applicant, I agree to submit payment for all charges according to ULSII terms as outlined above. My signature indicates my permission for ULSII to obtain credit information from the referenced sources and I am aware that falsification of any information may result in denial of credit by ULSII.

Authorized Individual Name/Title _____ (Please Print)	Responsible Universal Sales Person _____ (Please Print)
Authorized Individual Signature _____	Date _____

PRIVACY ACT NOTICE

“49 USC 114 authorizes the collection of this information. The information you provide will be used to qualify you or verify your status as a possible “known shipper.” Providing this information is voluntary, however, failure to provide the information will prevent you from qualifying as a “known shipper.” This information will be disclosed to TSA personnel and contractors or other agents including IACs in the maintenance and operation of the known shipper program. TSA may share the information with airport operators, foreign air carriers, IACs, law enforcement agencies, and others in accordance with the Privacy Act, 5 USC Section 552a. For additional details, see the system of records notice for Transportation Security Threat Assessment System (DHS/TSA 002) published in the Federal Register.”