



CUSTOMER APPLICATION

Customer Information:

Business Name _____ D & B Number _____

Company DBA _____ Federal Tax ID # _____

Mailing Address _____

Year Established _____ Company Website _____

A/P Contact _____ Telephone Number _____

A/P Contact Phone _____ Fax Number _____

A/P Contact Email _____

Transportation:

Mode	Est. Annual Spend	Avg Weekly Volume
TL	_____	_____
LTL	_____	_____
Intemodal	_____	_____
Ocean	_____	_____
Air/Expedited	_____	_____
Parcel	_____	_____

Which types of Full Truckload do you run?

Dry Van
 Power Only
 Flatbed
 Drayage
 Refrigerated
 Drop Trailer
 Specialized
 Intermodal / Rail

Max Load Value (check one)

\$0 - \$50K
 \$51k - \$100K
 \$101K - \$150K
 \$151K - \$200K
 \$200K - \$250K
 Over \$250K

Do you use any of the below?

TMS Y/N _____ Company _____
 Freight Audit / Pay Provider Y/N _____ Company _____
 How many carriers do you use?
 Asset- Based _____
 Brokers _____



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Banking & Credit References:

Name of Banking Institution _____ Phone Number _____

Bank Representative _____ Fax Number _____

Checking Acct. Number _____ Email _____

Credit References: Company Name Contact Phone/Fax Number Address

1. _____

2. _____

3. _____

Billing and Invoicing:

Which of the following information are required on invoice?

Customer Reference Number

Bill of Lading Number

None

Other

Preferred Invoice Method:

EDI

Email

Mail

Other

Which of the following must be attached to the invoice?

Signed POD

Accessorial Receipts

None

Other

Payment Information:

Preferred Payment Method

ACH Check

Wire Transfer Other



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Terms & Conditions:

1. Customer affirms that information furnished in this application is current and accurate. The term of this agreement will be for one (1) year and will automatically renew for successive one (1) year periods, unless terminated by either party by providing 30 days written notice to the other party.
2. Customer affirms that it is solvent, is not currently a party to any bankruptcy proceeding, is not being dissolved or otherwise liquidating its assets, and can satisfy all financial obligations to Linkage Logistics.
3. Customer understands that the payment terms of Linkage Logistics are NET 30 days from invoice date, and a finance charge of 1.5% per month is added to accounts 30 days or more past due. If Linkage Logistics deems it necessary to use a collection agency or attorney to collect any amounts due, Customer agrees to pay all associated collection costs, attorney fees, and court costs.
4. Customer will promptly notify Linkage Logistics of any material change in ownership.
5. Linkage Logistics is a transportation broker only who arranges the transportation of freight by independent third-party motor carriers. Customer agrees that if Linkage Logistics is listed on Bills of Lading, it is for convenience only and does not change Linkage Logistics' status as a broker only.
6. Linkage Logistics may assist in processing claims for cargo loss, shortage, or damage, but Customer must file cargo claims with Linkage Logistics within sixty (60) days from the date of such loss, shortage, or damage, which for purposes of this agreement will be the delivery date or, in the event of non-delivery, the scheduled delivery date. Customer will fully cooperate with Linkage Logistics in processing Customer's cargo claims. If Linkage Logistics pays a claim, Customer automatically assigns any and all of its rights and interest in the claim to Linkage Logistics.
7. Linkage Logistics requires all of its carriers to maintain cargo insurance in the amount of \$100,000 per load. Customer will not tender loads valued in excess of \$100,000 without first giving sufficient written notice to allow Linkage Logistics and its carrier the opportunity to arrange for increased insurance limits. Failure to provide such written notice prior to tender will result in Customer's loads being insured to a maximum of \$100,000.
8. The state courts located in Hamilton County, Indiana will have exclusive and irrevocable jurisdiction over and will be the exclusive and mandatory venue for any claim, counterclaim, dispute, or lawsuit arising in connection with any transactions, loads, or other business between Linkage Logistics and Customer.
9. Customer agrees to indemnify, defend, and hold Linkage Logistics harmless for Customer's negligence, willful misconduct, and/or breach of this agreement to the fullest extent of the law.
10. By signing below, Customer acknowledges that the individual executing this agreement has authority to do so and further authorizes Linkage Logistics to contact each credit/bank reference provided.

Company Name _____

Printed Name _____ Title _____

Signature _____ Date _____