



Tel: 888.876.1188  
 Fax: 310.337.9689  
 P.O. Box 90448  
 Los Angeles, CA 90009  
 www.shipdbi.com

## APPLICATION FOR CREDIT Account Profile

Complete this application and return via fax/email to Fax: 310.337.9689 or credit@shipdbi.com

COMPANY PROFILE				
PARENT COMPANY OR DBA		TYPE OF BUSINESS (CORPORATION, PROPRIETORSHIP, OR PARTNERSHIP)		
COMPANY NAME		DUNN & BRADSTREET #	FEDERAL TAX ID #	
BILLING ADDRESS			SUITE #	
CITY		STATE	ZIP CODE	
ACCOUNTS PAYABLE CONTACT	PHONE NO.	EMAIL ADDRESS	FAX NUMBER	
SHIPPING ADDRESS			SUITE #	
CITY		STATE	ZIP CODE	
SHIPPING CONTACT	PHONE NO.	EMAIL ADDRESS	FAX NUMBER	
SHIPPING PROFILE				
SHIPPING HOURS OPEN/CLOSE	EMERG CONTACT	CELL PHONE	HOME PHONE	PAGER
PRODUCTS/COMMODITIES SHIPPED				
MOST FREQUENT SERVICE				
AIR	GROUND	INTERNATIONAL	TRUCKLOAD	
AVERAGE WEIGHT	AVG. SHIP WEEK	MONTHLY \$\$ POTENTIAL		
PROOF OF DELIVERY NOTIFICATION				
DO YOU WANT POD'S FAXED/EMAILED TO YOU? IF YES, INDICATE FAX NO./EMAIL ADDRESS:				
SPECIAL INSTRUCTIONS: (I.E.: DOCK, HIGH TRUCK REQUIRED, PO# REQUIRED ON INVOICE, NO LOADING DOCK-LIFT GATE REQUIRED, ETC.)				
ACKNOWLEDGEMENT AND AUTHORIZATION TO RELEASE CREDIT INFORMATION				
Payment: Net 15 days 1.5% per month (18% annually) late fee on accounts over 30 days			All collection costs will be paid by client.	
In consideration for credit being extended by Direct & Beyond, Inc./DBI, I or we acknowledge and agree to the following: (1) Payment for all work supplied by Direct & Beyond, Inc./DBI is jointly, severally and unconditionally guaranteed within 15 days of invoice date; (2) any charges unpaid after 30 days are subject to a late fee of 1.5% per month (18% annually); (3) any charges still outstanding after 60 days from date of invoice are subject to collection, and all collection or arbitration expenses, attorney's fees and court costs will be borne by the purchaser; (4) all claims, requests for adjustments, or notification of errors must be made in writing, within 30 days of invoice date: or charges are considered accepted; (5) in the case of freight collect shipments made on behalf of and/or at the request of account holder, both shipper and consignee are jointly and severally liable for payment for all work supplied by Direct & Beyond, Inc./DBI and freight collect invoices remaining unpaid after 60 days will be re-invoiced to the account holder; (6) this agreement shall apply to all current and future invoices unless revocation is received by registered mail; (7) credit privileges may be withdrawn at anytime, without notice and without invalidating the terms of this agreement; (8) In the absence of a declared value it is agreed that Direct & Beyond, Inc.'s limit of liability is \$50.00 minimum or \$0.50 per pound and limit of liability is \$100,000.00 per truck load; (9) in the case of cargo tendered to Direct & Beyond, Inc., on shipper's Bill of Lading or any document other than Direct & Beyond, Inc.'s Waybill, Direct & Beyond, Inc. is not agreeing to any terms and/or conditions as stated on said document and that Direct & Beyond, Inc.'s terms and/or conditions will always take precedence over all others; and (10) all work is subject to the Terms and Conditions above and to additional Terms and Conditions as listed on the reverse side of Direct & Beyond, Inc. Waybill/Bill of Lading and corporate website located at www.shipdbi.com.				
AUTHORIZED SIGNATURE(S) OF OWNER OR OTHER			TITLE	
DATE				
CREDIT USE ONLY				
SALES REPRESENTATIVE:	APPROVED BY:	DATE RECEIVED:	CREDIT LIMIT:	