



ACCOUNT APPLICATION

By applying for credit, the customer acknowledges and accepts American Logistics Group, Inc's. terms.

CREDIT APPLICATION PROCEDURES

1. Credit application must be filled out in its entirety and signed by an officer of the company that is applying for credit
 2. The credit application must include:
 - a. One bank reference
 - b. At least two (2) unsecured trade references
 3. Mail, fax, or email the completed application to:
American Logistics Group, Inc.
Attn: Credit Administration
P.O. BOX 4 Syosset, NY 11791
Fax: 716-772-3386
Email: vikas@alg.us.com/info@alg.us.com
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CREDIT EXTENSION PROCEDURES

1. ALG's payment terms are NET 15 from invoice date to payment deposit date.
Based on the review of each application, payment terms and collateral requirements may differ.
 2. In addition to obtaining bank and trade references, ALG uses several different credit reviews.
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PAYMENT INSTRUCTIONS

ALL CHARGES INCURRED ON AN APPROVED CREDIT ACCOUNT MUST BE REMITTED IN US DOLLAR AMOUNTS TO:

For US Customers

AMERICAN LOGISTICS GROUP, INC.
P.O. BOX 28685
New York, NY 10087

For Canadian Customers:

AMERICAN LOGISTICS GROUP, INC.
PO BOX 4
SYOSSET, NY 11791

ACCOUNT APPLICATION

American Logistics Group, Inc.
68 S Service Rd, Suite 100,
Melville NY 11747
Fax : 716-772-3386
Email :

SALES REPRESENTATIVE:

DATE OF APPLICATION:

BUSINESS CONTACT INFORMATION

COMPANY NAME:

PHONE:

FAX:

EMAIL:

DATE BUSINESS COMMENCED:

INDUSTRY of BUSINESS:

TYPE(S) OF BUSINESS :

SOLE PROPRIETORSHIP:

PARTNERSHIP:

CORPORATION:

LLC:

ACCOUNTS PAYABLE INFORMATION

CONTACT NAME:

PHONE:

FAX:

EMAIL:

BUSINESS & CREDIT INFORMATION

PRIMARY BUSINESS ADDRESS:

CITY:

STATE:

ZIP CODE:

HOW LONG AT CURRENT ADDRESS?

WEBSITE:

PHONE:

FAX:

EMAIL:

FEID:

DNB#:

EXPECTED MONTHLY SHIPPING:

BANK NAME:

CONTACT

BANK ADDRESS:

CITY:

STATE

ZIP CODE:

TYPE(S) OF ACCOUNT(S) :

SAVINGS:

CHECKING:

LOAN:

ACCOUNT NUMBER(S):

SAVINGS:

CHECKING:

LOAN:

BUSINESS/TRADE REFERENCES

COMPANY NAME:

CONTACT:

ADDRESS:

CITY:

STATE:

ZIP CODE:

PHONE:

FAX:

EMAIL:

COMPANY NAME:

CONTACT:

ADDRESS:

CITY:

STATE:

ZIP:

PHONE:

FAX:

EMAIL:

American Logistics guarantees the integrity of quoted rates with the exception of reclassifications, shipment reweighs, and accessorial charges. Customers shall pay each shipment processed through American Logistics at the full invoiced amount. The invoiced amount could include extra charges assessed by the carrier for accessorial, reweighs, reclassifications or dry-run fees. Accessorial charges cannot be corrected after the shipment has been tendered. American Logistics will assist in researching the reweigh and reclassification charges. If such charges are reduced, American Logistics will issue a credit for the difference back to the Customer. American Logistics will not be responsible for any freight claims that are denied for any reason by the specified carrier.

Customer agrees to (1) Credit Terms of NET 15 DAYS from invoice date, and (2) in the event it becomes necessary for American Logistics to either bring suit or employ a collection agency to aid in the recovery of any debt owed by the Customer, American Logistics shall be entitled to recover, in addition to the amount of debt due, all of its costs and attorneys fees. Customer grants to American Logistics a general contractual lien on all property tendered for transportation against any past due charges, which lien shall apply regardless of whether the past due charges relate to the goods against which the lien is claimed, all subject to applicable state law. The company executive signing this credit application ("guarantor") hereby absolutely and unconditionally guarantees the prompt, complete and punctual payment of alg's invoices to company, and this obligation is primary and can be enforced directly against guarantor without first proceeding against company.

The signature below (1) authorizes American Logistics to charge interest on outstanding balances past payment terms at an annual percentage rate of 18% or to the extent permitted by law, (2) authorizes American Logistics to charge a late fee of five percent (5%) on outstanding balances past payment terms (3) authorizes the above listed bank and trade references to release any requested information to American Logistics for use in the evaluation of this request for credit extension, and (4) acknowledges that Customer has read American Logistics's terms and conditions (linked below) and agrees to be bound by their terms. To read complete terms and conditions, please visit <https://alg.us.com/terms-conditions/>

Form 05-15-2020

Signature of Officer:

Title:

Printed Name:

Date: