



Customer Set up Packet

Thank you for your interest in AIM Global Logistics and its affiliate companies

Divisions:

AIM Over-The-Road, LLC
AIM Global Logistics, LLC
AIM Transportation, LLC
AIM Global Logistics Mexico, S. de R.L. de C.V.

Attached you will find:

1. Credit Application

If you require further information, please let your representative know and we will be glad to furnish it.

Provided you already have a company trade or credit reference sheet, we ask that you please still input your name on the top, fill in the BILLING section and sign the bottom of our credit application as well as the terms and conditions when responding. Please email the credit application & trade reference sheet to Accounting@AIMGlobalLogistics.com or you may fax it to **866-421-6007**

We look forward to working with you!!

Thank you,

AIM Global Logistics
T: 713-489-8911
F: 866-421-6007



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Application for Credit

Business Contact Information

Company Name:			
Phone:		Fax:	
Mailing Address:			
City:	State:		Zip:
Physical Address:			
City:	State:		Zip:
In business since:	Federal ID:		Entity Type:
Company Officer:		Title:	Email:
Company Officer:		Title:	Email:
Type of Business:		DUNS#	
Parent Company:		City/State/Zip:	Phone:

Billing Information

Can we pre-bill? Yes _____ No _____		Signed delivery receipt? Yes _____ No _____	
Email to send invoices to:		Fax number to send invoices to:	
A/P Contact:		A/P E-mail:	

PREFERRED METHOD OF PAYMENT: ACH/EFT/Wire Overnight Check Standard Mail Credit Card

Business/trade references (3 or More) – PLEASE INCLUDE TWO NVOCC/FF COMPANY REFERENCES

NAME	STREET	CITY/STATE	ZIP	PHONE

Bank Accounts Information

NAME OF BANK	ACCOUNT #	CONTACT	PHONE

Signatures

Company Name:	
Signature:	
Title:	Date:

*****PLEASE NOTE OUR TERMS ARE NET 15 DAYS*****



**PO Box 259
Katy, TX 77492-0259**

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Acceptance of Terms and Conditions of Credit

1. The Customer hereby applies to open a credit account with AIM Global Logistics and affiliate companies hereby referred to as 'AIM'. The Customer and each person signing this application (each an 'applicant') confirms that they have read and fully understand the Terms and, in consideration for 'AIM' agreeing to provide services on credit to, or for the benefit of, the Customer, the Customer accepts and agrees to be bound by the Terms.
2. **LIABILITY FOR FREIGHT CHARGES**
Subject to its sole discretion, AIM Global Logistics shall extend credit to qualified customers. All charges shall be paid within 15 days of invoice without offset. Invoices not paid within 30 days shall be subject to interest at the rate of 1 ½% per month until paid. If collection efforts are required by AIM Global Logistics to collect any amount due, collection fees at the rate of 25% or \$300, whichever is greater, shall apply.
3. **Payment Terms:** Due in full within 15 days of invoice date.
4. **Disputes:** Disputes must be brought to AIM Global Logistics attention within 14 days of receiving invoice and are not an excuse for non-payment. All disputes should be cleared up within 14 days.
5. **Collection Policies:**
 - At 45 days past due-3% service fee will be added to invoice amount.
 - At 60 days past due-5% service fee will be added to invoice amount.
 - At 90 days past due-Sent to Collections and reported to all Credit Reporting Bureaus including Dunn & Bradstreet, Trans Union, TRW, and Equifax. Collection fees at a rate of 25% or \$300.00 whichever is greater will be added to invoice.
6. Each applicant and, where applicable, any director, officer or other individual connected with such applicant, understands and consents to 'AIM':
 1. Requesting information about them for credit check purposes and retaining such information;
 2. Contacting any person that 'AIM' considers appropriate to carry out a credit check(s);
 3. Engaging an agent to undertake a credit check(s) and that the person performing, or contacted in regards to, such credit check(s) will provide 'AIM' with information about them;
 4. Giving personal, private and/or confidential information about them to the person or persons engaged by 'AIM' to undertake the credit check(s), or to any other person who may be used by that person to perform the credit check(s). 'AIM' accepts no responsibility should the person engaged to perform the credit check(s) disclose any information provided to them by 'AIM' to any other person;
 5. Using a credit reporting service for determining whether to provide, or continue to provide credit to the Customer (this may include using monitoring services to receive updates if any of the information held about them changes); and
 6. Providing details about any default by an applicant in its obligations to 'AIM' to any person engaged, used or contacted by 'AIM' in connection with a credit check; 'AIM' accepts no responsibility should that person give such information to any other person. Any order placed with 'AIM' constitutes the Customer's agreement to be bound by the Terms. Any additional or different terms stipulated or stated in any communication with 'AIM' (including an order) are not binding on 'AIM' unless 'AIM' agrees in writing prior to supplying goods on credit to, or at the request of, the Customer. **No sales person, representative or agent is authorized by 'AIM' to give any guarantee, warranty or representation in addition, or contrary, to the Terms.**
7. Each person signing this application confirms that:
 1. The information given in this application is true and correct;
 2. He/she/it is not insolvent, an undischarged bankrupt (nor previously been adjudged bankrupt or admitted to the no asset procedure under the Insolvency Act 2006) and there are no outstanding judgments against the him/her/it; and
 3. He/she/it is not aware of anything that may adversely affect his/her/its ability to fulfil his/her/its obligations to 'AIM'.
8. The person signing this form on behalf of the Customer confirms that he/she has been duly authorized by the Customer to sign and that the Customer is empowered to enter into these credit arrangements.

Signed for and on behalf of the Customer

Name of signatory	Position held
Signature (Authorized Signatory of the Customer)	Date: /

<i>AIM Global Logistics use only:</i> Customer Number:	Account Manager:
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