



# SUPERIOR AIR FREIGHT

551 Woodlake Circle, Chesapeake, Virginia 23320

**CREDIT APPLICATION**  
Attn: Accounts Receivable  
(757) 855-7772 / (800) 676-7772  
(757) 855-8300 Fax    [accounting@superiorair.com](mailto:accounting@superiorair.com)

## COMPANY INFORMATION

Company Name: \_\_\_\_\_ dba (if applicable): \_\_\_\_\_

Street Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ Website: \_\_\_\_\_ E-mail: \_\_\_\_\_

### Other Shipping & Receiving Locations to be billed to this account:

Facility: \_\_\_\_\_ Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Facility: \_\_\_\_\_ Address: \_\_\_\_\_ Phone: \_\_\_\_\_

## BILLING INFORMATION

Do you accept invoices by email? No    Yes    Accounts Payable email: \_\_\_\_\_

Billing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

A/P Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

Invoicing Requirements:     Bill of Lading     Hardcopy POD     PO/Reference #s     Other \_\_\_\_\_  
*Please be specific*

## REFERENCES

Bank: \_\_\_\_\_ Checking Account # \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Trade Ref. \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Address: \_\_\_\_\_ Contact: \_\_\_\_\_ High Credit: \_\_\_\_\_

Trade Ref. \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Address: \_\_\_\_\_ Contact: \_\_\_\_\_ High Credit: \_\_\_\_\_

Trade Ref. \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Address: \_\_\_\_\_ Contact: \_\_\_\_\_ High Credit: \_\_\_\_\_

**Credit Limit Requested: \$ \_\_\_\_\_ /Month**

## Credit Terms

The applicant executing this Application and Agreement ("Customer") hereby agrees to the following terms and conditions:

1. Customer agrees that all amounts due for services provided by Superior Air Freight are payable at 551 Woodlake Circle, Chesapeake, VA 23320.
2. Customer agrees that all amounts due are not payable in installments, but are payable Net 30 days from date of invoice. Superior Air Freight reserves the right to demand payment of all outstanding and past due freight charges as a pre-condition for releasing any shipment(s) at destination. This right includes the right to demand payment upon delivery of any shipment(s) at any time. If any amount is not paid within said period a delinquency charge of 1.5% per month of the delinquent balance shall be added to the sum due.
3. In the event the Account becomes delinquent and is turned over for collection, Customer agrees to pay all costs of collection including reasonable attorney fees and court costs.
4. Customer agrees to notify Superior Air Freight by certified mail of any changes in ownership of Customer and further agrees to be liable for all losses incurred as a result of failure to comply with said notifications.
5. Customer authorizes Superior Air Freight and/or its Credit Agency(s) to investigate all credit history, bank references and other information required to process this application and as it deems necessary in the future.
6. Applicant agrees that all transactions shall be governed by Superior Air Freight's Terms and Conditions which are available at [www.superiorair.com](http://www.superiorair.com).

Print Officer's Name and Title \_\_\_\_\_ Title: \_\_\_\_\_

Signature of Authorizing Officer: \_\_\_\_\_

Direct credit inquiries to:    Superior Air Freight, 551 Woodlake Circle, Chesapeake, VA 23320  
Phone: 757-855-7772, 1-800-676-7772 Fax: 757-855-8300  
Email: [accounting@superiorair.com](mailto:accounting@superiorair.com), website: [www.superiorair.com](http://www.superiorair.com)