



Best Overnite Express, Inc.
 P.O Box 90816 City of Industry, CA 91715
 Phone: (626) 256-0550 Ext. 433 / Fax: (626) 283-5793

Credit Application
 Lori Naylor - AR Manager
 E-mail: Lori@bestovernite.com

Account Executive: _____ Sales #: _____

Company Information:

Company Name: _____ DBA: _____
 Owners Name: _____ E-Mail Address: _____
 Address: _____ City/State/Zip: _____
 Phone #: _____ Fax #: _____
 Type of Business: (circle one) Corporation Proprietorship Partnership LLC
 Federal Tax ID / S S N #: _____ State of Incorporation: _____ Years In Business: _____
 Industry Type: _____ Annual Sales: _____ Credit Limit Requested: _____
 Officers Name: _____ Title: _____ E-mail Address: _____
 Please indicate if you are an authorized Signor on the bank account: (circle one) YES NO
 Mailing Address: _____ City: _____ State: _____ Zip Code: _____

Accounts Payable Contact: _____ E-mail Address: _____
 Phone #: _____ Ext: _____ Fax #: _____
 Payment Cycle : (circle one) Weekly Bi-weekly Monthly

Billing Requirements: (circle those that apply) Statements (excel or PDF) Invoices Proof of Delivery BOL's EDI E-mailed Billing

Bank Reference:

Bank Name: _____ Account #: _____
 Branch Address: _____ Phone #: _____

Insurance Information: (required for all Logistic/Brokerage/Transportation Entities. Surety Bond must be included with application for processing)

Bond Holder: _____ Address: _____ City: _____ State: _____ Zip Code: _____
 M C #: _____ Surety Bond #: _____ Issue Date: / Current Status: _____
 Phone #: _____ Fax #: _____ E-mail Address: _____

Carrier References:

Carrier Name: _____ Carrier Name: _____
 Carrier Address: _____ Carrier Address: _____
 City/State/Zip: _____ City/State/Zip: _____
 Phone #: _____ Fax #: _____ Phone #: _____ Fax #: _____
 E-mail Address: _____ E-mail Address: _____

Provisions: The rules noted blow are in conjunction to our BTVP 100 Rules Tariff and Pricing Agreement setforth. If you agree to these terms ans would like to continue with th credit application, please sign, date and fax/email to my attention.

Full payments of charges are due within 15 days from date of pickup. Delinquent accounts will be subject to loss of discount and/or freight liens on future shipments without prior notification. Rate Quotes are given as Non-Binding Estimates and good for only 48 hours. Quotes are subject to change based upon origin, destination, classification, pieces, weight, services provided, and the Tariff provisions in effect! For shipments 12 linear feet or more will be subject to our linear foot rule and supersedes any rate or spot quote given prior to the handling or viewing of said shipment, stack or non-stackable. Web Quotes for 5 pallets or more, or occupy 10 feet of space, will not be honored; customer must call for quote. Excessive length fee applies to a load occupying 96 inches or more. Additional services provided in order to complete delivery, other than what is noted on the bill of lading will be accessed and billed to the account, known or unknown to the debtor. Request for authorization is not always possible and is done as a courtesy, not a requirement. Consignor/Consignee may not postpone payment of charges due to damage/loss claims. Each transaction is handled separately and on its own merits

Name of Authorized Representative : (Print) _____ Title: _____

Signature: _____ Date: _____