



Hello perspective customer,

Before we can process your credit application, we will need the following items:

1. Our application fully completed. The third page must be signed by an officer of your company that is listed on the first page of our application (President, Vice President, Secretary, or Treasurer). Please include all three pages at the time of returning.
2. A copy of your \$75,000.00 bond (Freight Forwarder bond, Broker Bond, or Surety Bond) must be provided. The company name listed on the application and the company name listed on the bond must match.
3. The bank form must be signed by your company and then provided to a representative of your bank for them to fill out the form and sign it. Please note this form must be completed and signed by a representative of your bank. Your bank can either return the form to you to submit or can fax/email it to us directly. We will not contact your bank.

You can return the application to us via email (Billing@LandAirExpress.com) or fax (270-781-0579). Once all required information is received, we can process your application in a timely manner. If you have any questions, please call our billing department at 270-781-0655.

Please be aware that not everyone will be extended credit. Once we receive the requested information, your credit application will go through an in-house review. If your application is denied, you can still use Land Air by pre-paying for your shipments. We accept cash, company checks, money orders, payment made by PayCargo/CargoSprint, and credit card payments (an additional \$15.00 min. or 3% fee, whichever is greater is due with credit card payments).

**** Land Air Express is strict on 30-day payment terms ****



Credit Application

Land Air Express, Inc.
P.O. Box 2250
Bowling Green, KY 42102
Phone: (270) 781-0655 • Fax: (270) 781-0579
www.LandAirExpress.com

Company Name: _____

DBA: _____

Street Address: _____

City: _____ State: _____ Zip: _____

Company Website: _____

Phone: _____ Fax: _____

Billing Street Address: _____

City: _____ State: _____ Zip: _____

Accounting Department Information

Accounts Payable Contact: _____ Phone: _____

Email Address: _____ Fax: _____

Email Address for Invoices to Be Sent: _____

Company Information

Number of Years in Business: _____ Nature of Business: _____

Motor Carrier ID #: _____ Freight Forward #: _____ US Customs Bond #: _____

Officers

President: _____ Vice President: _____

Secretary: _____ Treasurer: _____

Has any Owner(s) or Officer(s) of the Company ever filed bankruptcy under any company? If so, please list the Company name, date, case #, and state filed in:

Bank References

Bank Name: _____ Account #: _____

Bank Contact: _____ Phone: _____

Trade References

Company Name: _____ Contact Name: _____

Email Address: _____ Phone: _____

Company Name: _____ Contact Name: _____

Email Address: _____ Phone: _____

Credit Line Requested: \$ _____ 30-day payment terms

Terms & Conditions

Carrier's Limited Liability

In the absence of a 'declared value' noted by the shipper at the time of pickup by the carrier, the carrier's limits of liability will be \$.50 (fifty cents) per pound or \$50.00 minimum for loss or damage to the shipment's contents.

Concealed Damage - Carrier Liability

Time Limits - Carrier Liability

Concealed damage claims require notification to the carrier by registered letter within (15) days total after delivery date. Notification of concealed damage or loss beyond the (15) day time limit will result in declination of the claim.

Formal claims must be filed within 270 (total days) from the date of delivery. Failure to file a formal claim within the above-mentioned time limitations will result in declination of the claim.

Terms, Conditions and Limitations of Liability

Shipper agrees that the goods described herein are accepted in apparent good order (except as noted) for transportation as specified, subject of governing rules and tariffs in effect on the date of this bill of lading.

All weights entered on this bill of lading are subject of verification by the Carrier, if dimensional weight applies under terms of governing tariffs, dimensions of the shipment, in inches, are to be shown on the bill of lading.

LIMITATION OF LIABILITY

Carriers liability for loss or damage is limited to \$50.00 for any shipment of 100 pounds or less; and carriers liability for shipments greater than 100 pounds is limited to \$.50 (fifty cents) per pound, applicable only to that portion of the shipment actually lost or damaged, UNLESS THE SHIPPER DECLARES AND PAYS FOR A HIGHER VALUE.

The shipper may increase Carrier's liability by declaring and initialing a higher value on the face of the bill of lading and paying the additional charges. Declared value may not exceed actual value. Carrier's liability for complete lose or damage will be the lesser of the total declared value or the total actual value. Carrier's liability for partial loss or damage will be prorated based on the ratio of total declared value to total actual value. For example: Shipper tender's goods with a total actual value of \$10,000. Shipper declares and pays for a value of \$5,000. Partial loss or damage occurs in the amount of \$4,000. Claim would be settled for \$2,000 (ratio of total declared value of \$5,000 to total actual value of \$10,000 X partial loss or damage of \$4,000 = \$2,000).

The Carrier will not be liable for the Shippers acts, defaults, or omissions including but not limited to, improper or insufficient packing, securing, marking or addressing or for the acts, defaults, or omissions of the party receiving the goods or any other party with an interest in the goods.

The Carrier will not be liable for the loss, damage, or delay caused by events it cannot control or foresee, including but not limited to, acts of God, acts of public enemies, acts of public authorities, quarantine, inherent vice, strikes, riots, and civil commotions.

Base Transportation Rate and an excess value charge of \$.60 cents per \$100.00 or fraction thereof by which the released value exceeds that for which the base rate applies.

THE CARRIER WILL NOT BE LIABLE FOR SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES, WHETHER OR NOT THE CARRIER KNOW THAT SUCH DAMAGES MAY BE INCURRED.

CLAIMS

Any claim for damages discovered after delivery of a shipment and not noted on the delivery receipt, must be submitted to Carrier, in writing, within 15 days (total) of the delivery date. Any claim for loss or damage noted at the time of delivery must be submitted to Carrier, in writing, within 270 days (total) after acceptance of shipment by Carrier. No claim for loss or damage will be processed until all transportation charges have been paid. Claims cannot be deducted from transportation charges. Claims must be submitted in writing to the Claims Department, 3215 West Pawnee, Wichita, KS 67213 or email to claims@landairexpress.com

LIMITATION OF ACTIONS

The Carrier will not be liable in any action of enforce a claim unless (1) the above-mentioned terms and conditions have been complied with by the Claimant and, (2) such action is presented within two years from the date the Carrier notified Claimant, in writing, that it had disallowed the claim in whole or in part.

The Carrier shall be entitled to reasonable attorney's fees in any action it takes to collect charges for this shipment. Any disputes, disagreements or litigation arising as a result of this invoice, or the contract for transportation services represented by this invoice or any associated bills of lading or other documents associated herewith, shall be subject to the jurisdiction and venue of the Warren Circuit Court, Bowling Green, Warren County, Kentucky. Both parties to this invoice expressly acknowledge and agree that this agreement relative to jurisdiction and venue is a condition precedent to Land Air Express hauling or delivering any freight or goods whatsoever. This agreement as to jurisdiction and venue may only be waived in writing and signed by an authorized representative of Land Air Express, Inc.

OTHER

No employee, agent, servant, or representative of Carrier has the authority to add, alter, modify, or waive any provision of this contract, governing rules, or tariffs.

RULE 95 - INDEMNIFICATION

The shipper and the consignee shall be liable, jointly and severally, to pay or indemnify Land Air Express, Inc. for all claims, fines, penalties, damages, attorney's fees, court costs and fees, other costs and sums which may be incurred, suffered or disbursed by Land Air Express, Inc. by reason of any violation of any of the rules and regulations contained in Land Air Express, Inc. rules and regulations or any other default of the shipper or consignee with respect to a shipment.

RULE 100 - LIABILITY FOR CHARGES

The shipper and consignee shall be liable, jointly and severally, for all unpaid charges payable on account at a shipment pursuant to applicable rules and regulations including, but not limited to, sums advanced or disbursed by Land Air Express, Inc. on account of such shipment.

CARRIER'S LIEN

Land Air Express, Inc. shall have a lien on the shipment for all sums due and payable to Land Air Express, Inc. pursuant to Rule 95 and Rule 100. In the event of nonpayment of any sums payable to Land Air Express, Inc., Land Air Express, Inc. will hold the shipment subject to storage charges and/or will dispose of the shipment at public or private sale without notice to shippers or consignee, paying itself out of the proceeds of such sale of sums due and payable, including storage charges.

Date: _____ Name (Type or Print): _____

Signature: _____ Title: _____



Bank Form

Land Air Express, Inc.

P.O. Box 2250

Bowling Green, KY 42102

Phone: (270) 781-0655 • Fax: (270) 781-0579

www.LandAirExpress.com

In order to process your application for credit with our company, we will need the following information from your banking institution. Please sign the below form giving your bank authorization to complete the form and forward to your bank contact to complete. When they have completed and signed this form, they can provide it back to you to submit or they can fax/email to us directly. Thank you in advance for your cooperation.

Authorized signature of company: _____

Name (please print): _____

Date: _____

Bank account number: _____

Company Name on Account: _____

Date Account was Established: _____

Average Account Balance: _____

Is there an outstanding Loan Amount? (Please circle one) YES NO

If yes, what is the outstanding Loan Amount: _____

Is there a line of credit? (Please circle one) YES NO

If yes, what's the percentage of line of credit that is being used? _____

Authorized signature of Bank: _____

Name (please print): _____

Date: _____