

New Account Packet



Thank you for choosing DTH Expeditors, Inc.

Please see the attached Credit Application and our Terms and Conditions for Contract.

Please complete and return to your DTH Expeditors, Inc. Account manager. Your Account Manager is also available to answer any questions.

DTH Expeditors, Inc. Account Mgr: _____

Contact Phone: _____

Contact Fax: _____

Contact E-Mail: _____

Contact Mobile Phone: _____

DTH Expeditors, Inc.

775 Atlanta South Parkway, Suite 100

College Park, GA 30349

www.dthx.net

1-800-393-8403 (Toll)

1-800-868-9983 (Fax)

dispatch@dthx.net

Credit Application



Terms of Sale and Agreement

Applicant(s) agree to pay all monies due within 30 days of the date on the invoice

Should Applicant(s) default on terms and legal action becomes necessary, the Applicant(s) agree to pay all collection expenses including administrative costs and attorney fees.

Unpaid balances aged over 60 days from the invoice due date are subject to finance charges of 1.25% per month, 5% per annum.

Applicant(s) will inform DTH Expeditors, Inc. in writing of any change in company name, address, or phone number as soon as such changes occur.

The information given is warranted to be true and Applicant(s) authorizes the release of all pertinent information necessary for processing the Applicant(s) request for credit, including bank records and other financial data.

Our liability per shipment is limited to \$200.00; additional insurance can be purchased upon request. DTH represents that it is in compliance with its TSA approved Indirect Air Carrier (IAC) Standard Security Program in accordance with FAR Part 109. The parties acknowledge that TSA security regulations require DTH to maintain accurate customer records, including a credit report by which regulations are necessary for aviation safety.

Signature below constitutes acknowledgement and acceptance of the terms stated above and the terms and conditions attached.

Must be signed by owner or partner of Applicant(s); if corporation, an approved member of management must sign.

Signed: _____ Date: _____

Printed Name: _____ Title: _____

Payment Terms are Net 30 days

Please fax completed form to (404)-763-6108 Attn: Credit Department or

Email to credit@dhx.net or

Forward to: DTH Expeditors, Inc., 775 Atlanta South Pkwy, Suite 100, College Park, GA 30349 Attn: Credit Department

Internal Use Only

Sales Code _____

Executive VP _____

TSA Approved _____

Date _____

CREDIT INFORMATION

Legal Business Name _____

Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____

Type of Business _____ D & B Number _____

Year Established _____ D & B Rating _____

Federal Tax ID _____ Corporation Partnership Sole Proprietorship

If Corporation, please attach list of Officers _____ Company Website: _____

If an air/freight forwarder, do you have an IACSSP in place with the TSA? es No

BILLING ADDRESS

Same as above? Please attach separate list if multiple shipping and/or billing locations

Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____

Acct Payable Contact _____ Contact Email _____

Contact Phone _____ Contact Fax _____

BANK REFERENCES

Bank Name _____

Address _____

City/State/Zip _____

Phone/Fax
(do not leave blank) _____

Account Number _____

Bank Name _____

Address _____

City/State/Zip _____

Phone/Fax
(do not leave blank) _____

Account Number _____

Anticipated Monthly Usage in \$ _____

TRADE REFERENCES

Company Name _____

Address _____

City/State/Zip _____

Phone/Fax
(do not leave blank) _____

Account Number _____

Company Name _____

Address _____

City/State/Zip _____

Phone/Fax
(do not leave blank) _____

Account Number _____

Current Supplier of Se _____

Additional Notes:

In tendering the shipment described herein for carriage, the Shipper agrees to these conditions of contract, which no employee or agent of the parties may alter or vary in any way, unless expressly authorized to do so in writing by an officer of DTH Expeditors, Inc.

- 1) This air bill is non-negotiable, and has been prepared by the Shipper, or on his behalf by DTH Expeditors, Inc.
- 2) DTH Expeditors, Inc. shall not be liable for any loss, damage, delay, mis-delivery, or non-delivery or other result caused by;
 - a) The act, default or omission of the consignee or consignor.
 - b) The nature of the shipment or defect or inherent vice thereof.
 - c) Improper or insufficient packing, securing, addressing, or any violation of the terms contained in this contract.
 - d) Acts of God, perils in the air, public enemies, hazards incident to the state of war, or any other factor beyond the control of DTH Expeditors, Inc.
- 3) DTH Expeditors, Inc. and/or its authorized representatives will not be liable for items of extraordinary value including, but not limited to: fine art, jewelry, money, precious metals, gems, furs, coins, bullion, or securities and other negotiable items. Such items are not acceptable for transport.
- 4) The shipper warrants that the shipment is packaged in accordance with industry standards to withstand the normal rigors of transit. Any glass, fragile items or electronic equipment must be identified as such and be professionally packaged or crated for shipment or any claim for damage to such shipment will be denied.
- 5) **Limits of Liability**
For the loss, damage, deviation, mis-delivery, delay, or detention of any consignment, liability shall be limited to the value of the consignment or \$200.00, whichever is lesser, unless a higher value is declared and additional insurance is purchased.

Any claim made by the shipper must be submitted to the company within twenty-one (21) days of the delivery, or loss.
- 6) The consignor and consignee shall be liable jointly, for all unpaid charges payable on account of a shipment pursuant to the contract, and to pay, indemnify, and/or hold harmless DTH Expeditors, Inc. for any and all claims, fines, penalties, damages, costs, or other sums as may be incurred, by reason of any violation of the conditions of this contract by the shipper, consignee or other agents. Payment terms are 30 days. All fees are due when invoice is rendered, overdue accounts will be assessed interest calculated at 18% per annum.
- 7) Is hereby granted a lien and security interest in all goods being shipped for the sums due and payable to , and has the right to all remedies under the Uniform Commercial Code or other applicable laws for failure to pay said sums when due. shall be entitled to dispose of said goods by private or public sale paying itself from the proceeds thereof any and all sums due and payable, plus any storage costs.
- 8) Any dispute, lawsuit, or other litigation shall be resolved pursuant to the laws of the State of Georgia in a court of competent jurisdiction in the State of Georgia. shall be entitled to all attorney's fees and costs.
- 9) If any dispute arises, it shall be submitted to arbitration in Coweta County, GA in accordance with the rules of the American Arbitration Association. The prevailing party shall be entitled to recover all fees and costs, including attorney fees and the cost of arbitration.
- 10) **Insurance**

You may purchase insurance from us for the full value of your shipment by completing the relevant box on the air bill and by paying the indicated charge to cover your shipment against all risks of loss and damage during carriage up to a maximum of \$100,000.00 per shipment. Insurance does not cover losses of a consequential nature or delays in carriage or where the loss has arisen as a result of your breach of your obligations under these terms and conditions.

- 11) No claim for loss or damage to a shipment will be paid until all transportation charges have been paid. The amount of claim may not be deducted from the transportation charges
- 12) Claims Procedure
In the event of loss, damage or delay, notification must be made to DTH Expeditors, Inc. within 15 days. The claim process will then be initiated accordingly.
- 13) Dangerous Goods
We may at our sole discretion accept and carry certain dangerous goods. The dangerous goods will only be accepted if they comply with all applicable regulations and or requirements as they pertain to packing and documentation.
- 14) Authorization to Screen Cargo
The Transportation Security Administration requires that all cargo transported via commercial airlines be screened. To facilitate the screening, we are required to have the shippers' written authorization on file, allowing the screening to take place. The completion of the air bill by the shipper or on their behalf by DTH Expeditors, Inc. constitutes such authorization.
- 15) Air Cargo Security Regulations
The completion of this air bill by the shipper or on their behalf by DTH Expeditors, Inc. represents an agreement to comply with any and all rules and regulations dictated by the Transportation Security Administration, or other federal, state or local law enforcement agencies.
- 16) In the event any provision of this agreement shall be deemed invalid, it shall not affect any remaining clause, phrase or section of this agreement.