



CREDIT APPLICATION

TRADE NAME _____ LEGAL NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE # _____ FED ID # _____ MC # _____

D&B # _____

EMAIL CONTACT _____

PRESIDENT/OWNER OF BUSINESS _____

ACCOUNTS PAYABLE INFORMATION

Accounts Payable Contact: _____

Phone Number: _____

A/P Contact Email Address: _____

Controller/CFO Name _____

Preference in communication: Email Phone

Controller/CFO Email Address _____

Billing Address (if different from above): _____

City: _____ State: _____ Zip _____

Accts. Payable Invoice Requirements (please list below: ex. Load #, Reference #, Container #, AWB #, etc)

Please check if you use a 3rd Party Company for Payments:

Please check if you require a Portal Upload for Invoices:

If you require a Portal Upload, there is a \$15.00 Administration Fee per Invoice.

It is a requirement that our Invoice Numbers are listed on all payment remittances. If you do not provide our Invoice numbers on your remittances, there will be an Administrative Fee of \$25.00 per payment received.

BANK REFERENCES

BANK _____ ACCOUNT # _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

CONTACT NAME _____ PHONE _____

TRADE REFERENCES

NAME _____ PHONE # _____ FAX # _____

ADDRESS _____ CONTACT _____

NAME _____ PHONE # _____ FAX # _____

ADDRESS _____ CONTACT _____

NAME _____ PHONE # _____ FAX # _____

ADDRESS _____ CONTACT _____

If credit is approved, this shall constitute a credit agreement. Payment is due within 15 days of invoice date for all Freight and Accessorial invoices. Payment is due within 30 days of invoice date for all Warehousing invoices. **Preferred method of payment ACH, see bank details below.** Failure to remit payment within payment terms of invoice date may result in Credit Suspension and a hold placed upon your account. If your account is Overdue by 30 Days or more, there will be a 1.25% Interest Charge compounded monthly in additional collection charges due. The undersigned consents to the release of its credit, banking and financial history.

Any disputes must be made within 30 days of the Invoice date in question. Once the Invoice becomes Past Due, all charges are deemed valid, and no disputes will be honored.

Print Name Title Date

Preferred method of payment – ACH

email remittance including Uncommon Invoice numbers to mtamburelli@uncommoncarrier.com - 800-882-2779 x 617

**Valley National Bank
100 Central Avenue
Kearny, NJ 07032**

**Account # 41105196 (holder name Uncommon)
Routing # 021052053**



UNCOMMON USE ONLY	
Submitted by:	Sales Representative:
Completed by:	Approved by: