



2040 Milligan Way
Suite 300
Medford, OR 97504

Ph: 541.646.7070
Fax: 541.326.0532

MC# 803532
DB# 04-518-3193

SALES@C2C.US
WWW.C2C.US

CONFIDENTIAL COMPANY INFORMATION

Company Name: _____ Contact: _____
Billing Address: _____ City: _____ State _____ Zip: _____
Physical Address: _____ City: _____ State _____ Zip: _____
Telephone: () _____ -- _____ Fax: () _____ -- _____
Billing Email: _____ Accounts Payable Contact: _____
Type of Business: _____ Corporation: _____ Partnership: _____ Sole Proprietor: _____ Other: _____
Parent Company: _____ Branches: _____
Has Ownership Changed In The Past Year: _____ Years In Business: _____
Freight Payment Schedule: Net _____ Days Are You Current? _____
D&B Number: _____

Accounting Information

Contact Name: _____ Phone: () _____ -- _____
Contact Email # _____
Invoicing requirements: _____

Trade References (list only those you have bought from within the last year)

Please list references in the transportation business if available

Company Name: _____ Contact: _____
City: _____ State _____ Phone: () _____ -- _____

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Terms & Conditions:

The applicant(s) executing this Application and Agreement (*Customer*) hereby agree(s) that payment for all services is subject to the following terms and conditions:

1. Customer agrees that all amounts due for services provided by “**Coast 2 Coast Logistics, LLC**” and/or any of its subsidiaries or affiliates, (collectively the “Company”) are payable at **Coast 2 Coast Logistics, LLC**, 2040 Milligan Way, Medford, OR 97504
2. Customer agrees that all amounts due are not payable in installments, but are payable (**Net 15**) days from date of invoice. Company reserves the right to demand payment of all 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 shipment(s) at any time. If any amount due is not paid within said period, a delinquency charge of 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. It is agreed that customer will become C.O.D if customer fails to pay terms.
4. Customer agrees to notify Company 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 the Company and/or its Credit Agency(s) to investigate all credit history, bank reference and any other information required to process this application and as it deems necessary in the future.
6. Person signing this document is an authorized representative and has authority to execute this document.

Date:

Officer, Owner or Partner (Print):

Title: _____

Name (Signed): _____