



Customer Profile Form / Credit Application

Email this completed form to creditapp@shipblock.com

Company Information *REQUIRED*

COMPANY NAME: _____
DBA: _____
ADDRESS: _____
(Street)

(City) (State) (Zip Code)
FEDERAL TAX ID #: _____ DUNS NUMBER: _____

Company Details *REQUIRED*

WEBSITE: _____
PRESIDENT / OWNER: _____
BUSINESS TYPE: _____ DATE STARTED: _____

Logistics Manager Contact *REQUIRED*

LOGISTICS MANAGER NAME _____
LOGISTICS MANAGER EMAIL _____
LOGISTICS MANAGER PHONE _____ EXT _____ FAX _____

Billing Information *REQUIRED*

Same as Company Information
BILL TO COMPANY _____
BILLING ADDRESS: _____
(Street)

(City) (State) (Zip Code)
FEDERAL TAX ID #: _____ DUNS NUMBER: _____

Accounting Details *REQUIRED*

REQUESTED CREDIT LIMIT: _____
Standard terms are NET 30 days from invoice date. All invoices will be emailed to the Accounts Payable Contact email address provided on this application.
Please choose one of the below
ACH Wire
The Block Logistics, Inc. Routing/ABA #: 071026628
The Block Logistics, Inc. Account #: 7000064536

Accounts Payable Contact *REQUIRED*

AP CONTACT NAME _____
AP EMAIL ADDRESS _____
AP PHONE _____ EXT _____ AP FAX _____
ALTERNATIVE INVOICING EMAIL ADDRESS _____

TERMS AND CONDITIONS:

The Customer hereby agrees that all services, and payment therefor, are subject to the following terms and conditions:

Customer agrees that all services that may be provided by The Block Logistics, Inc. to the Customer shall be governed by and subject to The Block Logistics, Inc. Service Conditions set forth on The Block Logistics, Inc. website at www.shipblock.com, which are incorporated in this Agreement by this reference. Further, Customer agrees that, if any term or condition set forth in the Service Conditions conflicts with any term or condition set forth in any transportation document (including, but not limited to, any bill of lading, waybill, manifest or tariff, whether in physical or electronic format), then the term or condition set forth in the Service Conditions shall prevail and govern.

Customer agrees to that all amounts due for services provided by The Block Logistics, Inc. are payable via ACH to Account# 7000064536/Routing# 071026628

Customer agrees that all amounts due are not payable in installments, but are payable on or before the terms set forth and offered by The Block Logistics, Inc. from date of invoice. The Block Logistics, Inc. reserves the right to demand payment of all outstanding and past due freight charges as a precondition for releasing any shipment(s) at destination. This right includes the right to demand payment upon delivery of any shipment(s) at any time. If any amount due is not paid within said period a delinquency charge of **1½ %** per month of the delinquent balance shall be added to the amount due.

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.

Customer agrees to notify The Block Logistics, Inc. 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

Customer authorizes The Block Logistics, Inc. and/or its credit agent(s) to investigate all credit history, bank references and any other information required to process this application and as it deems necessary in the future.

The individual signing this document direct and expressly warrants that he/she is an officer and has been given approval by the company and has accepted approval to execute this document on behalf of the customer.

Officer, Owner or Partner Title: _____ Applicant Signature: _____
Date: _____ Type or Print Name: _____

** **The full Terms and Conditions can be found on our website at www.shipblock.com**

Company Information

COMPANY NAME: _____

DBA: _____

ADDRESS: _____
(Street)

(City) (State) (Zip Code)

FEDERAL TAX ID #: _____ DUNS NUMBER: _____

Please provide credit references.

Credit References (optional)

	COMPANY NAME	CONTACT NAME	CONTACT PHONE	EMAIL ADDRESS
1				
2				

Trade References

	COMPANY NAME	CONTACT NAME	CONTACT PHONE	EMAIL ADDRESS
1				
2				

Bank References

	COMPANY NAME	CONTACT NAME	CONTACT PHONE	EMAIL ADDRESS
1				
2				