



CHRISTOFFERSON TRANSPORTATION CREDIT APPLICATION

CHRISTOFFERSON TRANSPORTATION, INC. 12845 MAGNOLIA AVENUE RIVERSIDE, CA 92503 (800)-278-0652 Main (951)-340-0459 Fax www.chistransinc.com

BULK COMMODITIES & HEAVY HAULING

Date Phone Fax Firm Name Street Address City State Zip Code Mailing Address City State Zip Code Business Started Monthly Credit Requested Contractors License # State Contact Name for Account

Designation: Sole Proprietorship Partnership LLP LLC Corporation

List Previous/Prior Business Names

Have You Ever Filed Bankruptcy? Yes No

Are Purchases for Resale? Yes No If for Resale, Please Enclose Resale Certificate With Application

OWNERS, PARTNERS, MANAGERS, CORPORATE OFFICERS INFORMATION

Full Legal Name: Home Telephone

Home Address

Drivers License # Social Security #

Full Legal Name: Home Telephone

Home Address

Drivers License # Social Security #

Full Legal Name: Home Telephone

Home Address

Drivers License # Social Security #

BANK REFERENCES (Credit Application to Obtain)

Bank Name: Branch

Account # Telephone

CURRENT TRADE REFERENCES (Transportation & Freight Related If Possible)

1. Telephone Fax

2. Telephone Fax

3. Telephone Fax

4. Telephone Fax

**CHRISTOFFERSON TRANSPORTATION CREDIT APPLICATION
TERMS AND CONDITIONS**

Christofferson Transportation, hereinafter designated as "Carrier", and
_____, hereinafter designated as "Consignee", agree as follows:

1. The transportation of bulk commodities which has been manufactured or purchased to Consignee's order, is non- returnable with the sale consummated and title transferred to Buyer at the time of loading at Carrier's or Carrier's agents' plant/loading site(s) (FOB shipping point).
2. Carrier will be held free and harmless from any damages caused by substances that may be found in the bulk commodity, such as hazardous materials.
3. Carrier assumes no responsibility for the suitability for Consignee's purpose of the bulk commodity shipped by Consignee.
4. All commodities deliveries will be curbside unless specified by Consignee at time of shipment, in which case Consignee assumes responsibility for any damages resulting from non-curb deliveries. All delivery sites must be safely accessible to Carrier's trucks with Carrier's drivers having the right to refuse to deliver to locations they deem to be unsafe. It is Consignee's responsibility to secure, in advance, any required permits for deliveries to be unloaded on the street. For all deliveries made beyond the curb, Carrier assumes no liability for damage to sidewalks, driveways, or other property. Consignee agrees to indemnify and hold Carrier harmless from all liability, loss, and expenses including reasonable attorney's fees incurred as a result of any delivery, including damage to Consignee's equipment and loss of time.
5. A quoted, truck delivered price is based on full truck loads. If Consignee requires deliveries in quantities of less than full truck loads, extra charges will be made for such a service.
6. Standard job site delivery times are Monday through Friday 7 am to 5 pm. Consignee requested deliveries before or after these times will be subject to extra charges.
7. For Consignee requested deliveries on Saturdays, Sundays, and holidays (including New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas), extra charges will apply.
8. All Consignee complaints or claims must be in writing, to be received by Carrier within one (1) business day after delivery of the commodities. Carrier shall be given a reasonable opportunity to investigate Consignee's assertions. Carrier's liabilities under this agreement shall in no event exceed the sales price of the commodity against which the claim is made. Carrier shall not be liable for any damages that may result from faulty or inappropriate commodities supplied and/or used by Consignee in combination with Carrier's transportation.
9. Consignee will provide Carrier with delivery instructions within a reasonable time before deliveries are scheduled. Carrier shall make best effort to meet scheduled delivery times and locations and will not be liable for damages caused by late deliveries.
10. Applicable tax now or hereinafter levied on or measured by the sale of material is not included in the price listed in this contract and will be added thereto and paid by Consignee unless Consignee has provided Carrier with a current and valid California resale certificate in the form prescribed by the state of California. All materials will be considered to be taxable at Carrier's primary place of business unless Consignee's valid resale certificate is received by Carrier.
11. If at any time in the opinion of the Carrier, Consignee's financial responsibility becomes impaired or unsatisfactory, Carrier reserves the right to require payment in advance, or other security, for sale and/or delivery under this agreement. Payment for all transportation and stand-by provided under this agreement becomes due and payable immediately upon receipt of Carrier's invoice by Consignee.
12. Consignee agrees that when Consignee issues purchase orders for materials or releases for transportation, such purchase orders are accepted by the Carrier only under the Carrier's general terms and conditions of sale regardless of any differing wording on Consignee's purchase order/release.
13. Sales of material and related deliveries under this agreement are subject to all applicable priorities now or hereinafter established by public authority which in any way affect Carrier's ability to procure, process, or deliver the commodity or services herein represented.

14. Consignee agrees to provide suitable roadways or approaches to points of delivery when commodities are to be delivered by trucks in places other than paved streets. If such suitable roadways or approaches are not provided, Carrier reserves the right to stop deliveries until this condition is remedied.

15. Materials sold that are not of Carrier's own manufacture, are sold subject to Carrier's continuing ability to procure the same material from Carrier's regular source or sources of supply and at Carrier's current cost. In the event of an increase in Carrier's cost of any such item effective prior to final delivery, the price of such item quoted as pertaining to the remaining undelivered quantity, shall be correspondingly increased.

16. Carrier's payment terms are all invoices are due the Net 30 days from Carrier's invoice date. Consignee's not complying with payment terms will be put on hold, liens/stop notices filed, or converted to COD. A finance charge of 1 ½ % per month (18% annual percentage rate) will be charged on all invoices over 30 days past due. Credit card payments will have a 3% fee added if over terms. Consignee agrees to pay all collection expenses (including reasonable attorney's fees, court costs and other collections costs) incurred by Carrier in enforcing the terms of this credit agreement.

17. Consignee will not short-pay invoices. If there are pricing or sales tax issues, Consignee will contact Christofferson to receive either a credit memo or replacement invoice.

18. The Consignee is required to provide preliminary information upon request or the account will be put on hold.

19. Consignee authorizes Carrier to apply any payments made by or on behalf of Consignee to any outstanding account between Consignee and Carrier. Consignee waives its right to require any particular application of payment at the time of making same.

20. Carrier does not become a subcontractor of Consignee under the meaning of any laws, regulations, agreements, or union contracts, but is only a Carrier of commodities. Compliance to this agreement shall not obligate Carrier in any way to deviate from its company policies or terms of any union contracts to which it is or may become a party.

21. Consignee agrees to pay the costs, including reasonable attorney fees, of any action by Carrier to enforce these terms and conditions.

I agree to the terms and conditions as previously stated.

Printed Name

Title

Signature

Company

Date

PERSONAL GUARENTEE

In consideration of the credit granted by Consignee, the undersigned promises to pay and personally guarantees all charges and/or money now and hereafter due Carrier on this account. This guarantee includes, in addition to the outstanding principal balance, interest and late charges, any and all attorneys fees, court costs, and other collections. In the event payment is demanded by Carrier, the undersigned agrees to make payment within thirty (30) days.

Signature (Individual)

Date

Print Name

Company Title

CREDIT AUTHORIZATION

I/we authorize Christofferson Transportation to make whatever credit inquiries that it deems necessary in connection with this credit application, I/we authorize and instruct any person, company, financial institution, or consumer reporting agency to compile and furnish to Christofferson Transportation, any information that it may have or obtain in response to such credit inquiries and agree that such information, along with its application, shall remain Christofferson Transportation's property whether or not the application is approved, and will remain in confidential files.

Company Name

Title

By

Date

Note: Use full legal name(s). Signatures must be only for those duly authorized Corporate Officer, Partner, Member, or Proprietor, with title indicated

Please sign and provide all documents to Christofferson Transportation, along with the credit application and signed Terms and Conditions.

Christofferson Transportation, Inc.
Accounting Department
Fax: (951)-340-0459 Main: (800)-278-0652
accounting@christransinc.com

BANK CREDIT CHECK

(to be requested by Credit Applicant and sent direct to Christofferson from the Bank)

Date: _____

Bank: _____

Address: _____

Contact: _____

Phone: _____

Fax: _____

Checking Account #: _____

I/We hereby authorize you to provide Christofferson Transportation, Inc. (contact information below) the following information to be used for the purpose of establishing a credit account.

Company: _____

Authorized Signature: _____

Printed Name: _____

Date: _____

For Bank Use Only

Account Opened _____ Recent High: \$ _____

Average Balance, past six months \$ _____

Number of NSF checks, past twelve months _____

Other Bank Remarks _____

Thank you for your assistance

Christofferson Transportation, Inc.
Accounting Department
Fax: (951)-340-0459 Main: (800)-278-0652
accounting@chrstransinc.com