



AIR SUPPORT, INC.

Credit Application

Legal Business Name and DBA		Type of Business	Time in Business	Number of Employees
Billing Address		Phone:	Email:	
City	State	Zip	Time at Address	
Shipping Address if Different Than Above (Please attach list of Multiple Shipping & Billing Locations)				
City	State	Zip	Time at Address	
Please Check One:				Tax ID / EIN No.
Individual <input type="checkbox"/>	Partnership <input type="checkbox"/>	Corporation <input type="checkbox"/>		
D & B Number	D & B Rating	Name of Parent Co. if Subsidiary	City, State & Zip Code	
Full Name of Owner or Owners (or Authorized Officer(s) of Corporation)			Type of Services Requested (Please check applicable type(s))	
Approximate Monthly Volume of Business with Air Support, Inc.			Trucking <input type="checkbox"/>	Warehousing <input type="checkbox"/>
			Rent <input type="checkbox"/>	Other <input type="checkbox"/>
Name of Accounts Payable Contact			Phone Number	Email
Trade References:			Phone Number	
Name	Account Number	City, State & Zip Code	(Please Do Not Leave Blank)	
Bank Reference:			Phone Number	
Name	Account Number	City, State & Zip Code	(Please Do Not Leave Blank)	
Please Check One:			Name of Individual at Bank Which We May Contact	
Checking <input type="checkbox"/>	Loan <input type="checkbox"/>	Other <input type="checkbox"/>	Additional Information	

Terms of Sale and Agreement

Applicant(s) agrees to pay all monies due within 30 days of the date on the invoice. A finance charge of 1.5% per month, at an annual rate of 18% will be charged on all delinquent accounts.

Should Applicant(s) default on terms and legal action become necessary. The Applicant(s) agrees to pay all collection expenses including administrative costs, court costs and attorney fees.

Applicant will inform Air Support, Inc. (in writing) of any change in company name, address or phone number as soon as such change 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. Unless a greater value is declared, the shipper agrees and declares that the value of the property is released to an amount not exceeding \$50.00. The maximum declared value for any shipment is \$20,000.00 Excess declared value: Rate is \$65.00 per \$100.00 of declared value.

Customer hereby agrees that Arizona Law shall control any claim or controversy that may arise between us and that venue for any action between us shall lie only in Maricopa County, Arizona. Customer further agrees that it may be served outside of Arizona in order to initiate litigation or arbitration in Arizona, including, but not limited to, litigation in a Arizona Small Claims Court.

I hereby authorize Air Support, Inc. to conduct a complete credit investigation on this company, its officers and owners. I understand the investigation will include utilizing a formal credit report. I further authorize Air Support, Inc. to contact other carriers to establish credit worthiness whether listed on this application or not.

Payment terms Net 30 - Please email completed signed credit application to: ar@airsupportinc.com

Signature:	Print Name:	Title:	Date:

(For Internal Use Only)

Air Support, Inc. Location:	Requested Credit Line: (Subject to approval)
Executive Vice President:	Sales Manager:
Corporate Credit Approval:	Date: