



**ACCOUNT APPLICATION**

PO BOX 6027, ORANGE, CA 92863  
PHONE (866)707-8802 [www.PriorityOneCourier.com](http://www.PriorityOneCourier.com)

**COMPANY NAME:**

HEREBY applies for credit in accordance with the terms and conditions of: NORMAL CREDIT TERMS, 30-DAY NET.

**CREDIT TERMS & CONDITIONS:**

Agrees to the terms of 30-DAY NET, meaning that payment is due in full 30 days from date of invoice.

No other terms may supersede or alter the Terms without expressed written approval signed by an authorized representative of Priority One Courier & Logistics. All other terms are hereby rejected.

Any invoices past due by 90 DAYS FROM DUE DATE will be subject to finance charge of 7% per month that payment is delinquent, or, at the Sellers option, up to the maximum rate as permitted by law. Should it be necessary to refer the account balance to a licensed collection agency or attorney for legal action, all subsequent charges and legal fees shall be paid by the applicant.

The following must be provided and will be kept confidential

**COMPANY PROFILE**

**SHIPPING / PHYSICAL ADDRESS:**

**CORPORATE ADDRESS (IF DIFFERENT):**

**EMAIL(S) FOR PERSONS REQUIRING PORTAL ACCESS (TRACK, SCHEDULE & MORE ONLINE):**

**PRESIDENT/MANAGER:**

**SHIPPING DEPT. CONTACT EMAIL & PHONE:**

**ACCOUNTS PAYABLE CONTACT EMAIL & PHONE:**

**NATURE OF BUSINESS:**

**VENDOR REFERENCES**

1. Company Name: \_\_\_\_\_  
Contact Person & Phone Number: \_\_\_\_\_
2. Company Name: \_\_\_\_\_  
Contact Person & Phone Number: \_\_\_\_\_

**USAGE PROFILE**

**CONTENT OF SHIPMENTS:**

ANTICIPATED VOLUME:

HOW DID YOU HEAR ABOUT US?

OTHER COURIER SERVICES USED:

**I CERTIFY THAT ALL THE INFORMATION ON THIS APPLICATION IS CORRECT AND AGREE TO THE TERMS ABOVE.**

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**SIGNATURE**

**PRINT NAME & TITLE**

**DATE**



