



Logistics Inc.

329 Doremus Ave. Newark, NJ 07105 Phone: 973-578-4415 Fax: 973-578-8238

CUSTOMER NAME: _____

I would like to take this opportunity to express my appreciation for being able to provide transportation service for your company. BBT Logistics Inc. is dedicated to its customers and strives to provide the highest possible service in the transportation industry.

We need to set you up with a line of credit and in order to do so we need at least three credit references. Please provide three references and your banking information:

Company Name	Contact	Email	Phone Number
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

Name of Bank: _____ Account Number: _____

Address: _____ Contact Name: _____

_____ Phone Number: _____

Company Requirements for Billing:

Billing Address: _____

Phone Number: _____ Contact Name: _____

Billing Email Address: _____

Please detail your billing procedure (attention to, documents required, approvals from, etc.) for:

Transportation invoices _____

Per Diem invoices _____

Demurrage Invoices _____

Chassis charges _____

Surety Bond

Company

Policy number

Personal Guarantee of Payment:

Name Title Signature

Additional Terms/Addendum

These additional terms shall apply/supersede any other terms/conditions/contract entered into by BBT Logistics, Inc. (Carrier) and the customer requesting credit (Customer).

1. Carrier's cargo liability is limited to the limits of their cargo insurance policy. Should the freight value exceed these limits, Customer shall notify the Carrier so Carrier may procure additional insurance at Customer's cost.
2. Carrier's liability and Customer indemnity shall be limited to freight under the direct custody and control of Carrier.
3. Carrier waives no rights whatsoever regarding it's rights to collect outstanding debt from Customer or any party legally liable for payment for freight delivery.
4. Carrier will tender any proofs of delivery or any other associated paperwork as soon as possible without any penalty from Customer. Carrier will invoice Customer as soon as possible thereafter without penalty.
5. Carrier shall not solicit freight shipments for a period of six (6) months following termination of Customer's Agreement for any reason, from any shipper, consignor, consignee, or other customer of any Participating Customer, when such shipments of shipper customers were first tendered to Carrier by Customer. This shall not apply to shipments where Carrier has delivered in the past for other customers. In the event of breach of this provision, Customer shall be entitled, for a period of one (1) year following delivery of the last shipment transported by Carrier under this Agreement, to 10 percent (10%) of the gross transportation revenue (as evidenced by freight bills) invoiced by Carrier for the transportation of said freight as liquidated damages.
6. Choice of law shall be the State of New Jersey.

I ACKNOWLEDGE THAT I HAVE READ AND UNDERSTAND THE AGREEMENT AND AGREE TO THE ENTIRETY OF THE TERMS & CONDITIONS CONTAINED THEREIN. THE ADDITIONAL TERMS/AGREEMENT SHALL BE BINDING ON CUSTOMER AND BBT LOGISTICS, INC.. I UNDERSTAND AND ACKNOWLEDGE THAT BBT LOGISTICS, INC. IS THE "CARRIER" AS THAT TERM IS USED IN THE AGREEMENT.

CUSTOMER: _____

SIGNED: _____

NAME: _____

TITLE: _____

Once you have completed the above information, please email this form to Stacy at s.trefsger@bbtlogistics.com.