



# ACCOUNT APPLICATION

Please complete, sign and fax to  
320-255-7478



ATS International Services, Inc. - PO Box 1415 - St. Cloud, MN 56302-1415 - 320-255-7400 - Fax: 320-255-7478

<b>A P P L I C A N T</b>	Business Name: _____ Address: _____ City: _____ State: _____ Zipcode: _____ Phone: _____ Fax: _____ Contact: _____ Email: _____ Payment Office: _____ Address: _____ City: _____ State: _____ Zipcode: _____ Phone: _____ Fax: _____ Contact: _____ Email: _____																																
<b>O W N E R S H I P</b>	PROPRIETORSHIP/PARTNERSHIP Name a. _____ b. _____ <hr/> CORPORATION-LEGAL BUSINESS NAME _____ STATE OF INCORPORATION _____ Name President: _____ Vice President: _____ Treasurer: _____ F.E.I.N. # _____ Dun & Bradstreet DUNS # _____																																
<b>R E F E R E N C E S</b>	FREIGHT/TRADE REFERENCES <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Name</th> <th style="width: 30%;">City/State/Zip</th> <th style="width: 20%;">Phone #</th> <th style="width: 20%;">Fax #</th> </tr> </thead> <tbody> <tr><td>a. _____</td><td>_____</td><td>_____</td><td>_____</td></tr> <tr><td>b. _____</td><td>_____</td><td>_____</td><td>_____</td></tr> <tr><td>c. _____</td><td>_____</td><td>_____</td><td>_____</td></tr> <tr><td>d. _____</td><td>_____</td><td>_____</td><td>_____</td></tr> </tbody> </table> BANKS <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Name</th> <th style="width: 30%;">City/State/Zip</th> <th style="width: 20%;">Phone #</th> <th style="width: 20%;">Fax #</th> </tr> </thead> <tbody> <tr><td>a. _____</td><td>_____</td><td>_____</td><td>_____</td></tr> <tr><td>b. _____</td><td>_____</td><td>_____</td><td>_____</td></tr> </tbody> </table>	Name	City/State/Zip	Phone #	Fax #	a. _____	_____	_____	_____	b. _____	_____	_____	_____	c. _____	_____	_____	_____	d. _____	_____	_____	_____	Name	City/State/Zip	Phone #	Fax #	a. _____	_____	_____	_____	b. _____	_____	_____	_____
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<b>A G R E E M E N T S</b>	<p>The undersigned hereby makes this application for credit to ATS International Services, Inc., a wholly owned subsidiary of Anderson Trucking Service, Inc. ("creditor"). The undersigned certifies the above information is correct and grants permission to contact consumer and commercial reporting agencies, and any or all of the trade and bank references listed above.</p> <p>Attached to this credit application is the most recent financial statement of the undersigned, The undersigned agrees to provide the creditor updated financial information upon request. The undersigned agrees to provide a statement representing that the undersigned is and remains solvent.</p> <p>The undersigned agrees to make payments in full for all purchases according to the terms and conditions of the sale. Should the undersigned not comply with these terms, the undersigned agrees to pay a late service charge at the maximum permitted by law. The undersigned further agrees to pay reasonable attorneys fees and all other costs and expenses incurred in the collection of any obligation of the undersigned pursuant hereto. The laws of the state of Minnesota will be applicable to all suits arising under any agreement between the undersigned and the creditor. All accounts will be due and payable in St. Cloud, Minnesota. In the event of litigation, venues will be changed to St. Cloud, Minnesota.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%; border-bottom: 1px solid black;">Signature of Owner/Partner/President</td> <td style="width: 30%; border-bottom: 1px solid black;">Printed Name</td> <td style="width: 30%; border-bottom: 1px solid black;">Date</td> </tr> </table> <p>I the undersigned, hereby personally, jointly, and severally guarantee payment of all invoices and other charges as set forth above for the noted firm. I further agree to pay reasonable attorneys' fees and all other costs and expenses incurred in the enforcement of the guaranty.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%; border-bottom: 1px solid black;">Signature</td> <td style="width: 30%; border-bottom: 1px solid black;">Printed Name</td> <td style="width: 30%; border-bottom: 1px solid black;">Date</td> </tr> <tr> <td style="width: 40%; border-bottom: 1px solid black;">Signature</td> <td style="width: 30%; border-bottom: 1px solid black;">Printed Name</td> <td style="width: 30%; border-bottom: 1px solid black;">Date</td> </tr> </table>	Signature of Owner/Partner/President	Printed Name	Date	Signature	Printed Name	Date	Signature	Printed Name	Date																							
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## ATS INTERNATIONAL SERVICES, INC.

Important notice to shippers and consignees: elected from appropriate items of tariffs on file with the Interstate Commerce Commission, Federal Maritime Commission or other regulatory agency.

### TERMS AND CONDITIONS

The shipper and consignee and owner of the goods shall be jointly and severally liable to carrier for payment of all freight, charges and other amounts due carrier. Payment to a forwarder or entity other than carrier will not relieve shipper, consignee, or owner of the goods of responsibility to pay carrier for all freight, charges, and other amounts due under the bill of lading.

Carrier shall have a lien on the goods, which shall survive delivery for all freight, charges, and other amounts due under the bill of lading and may enforce this lien by all available means, including public or private sale and without notice.

### PAYMENT OF FREIGHT CHARGES

All freight charges are due within thirty (30) days from the date of the freight bill.

The term "PREPAID" on carrier's bill of lading issued to a shipper to whom credit privileges have been granted by carrier does not indicate that freight and related charges have actually been paid by shipper. It indicates only that carrier agrees, in the first instance, to seek payment from shipper. If for any reason shipper fails to pay freight and related charges promptly, carrier will also seek payment from consignee or owner of the goods.

The term "COLLECT" on carrier's bill of lading issued to a shipper to whom credit privileges have been granted by carrier indicates only that carrier agrees in the first instance to seek payment of freight and related charges from consignee. If for any reason consignee fails to pay freight and related charges promptly, carrier will also seek payment from consignor or owner of the goods.

Credit may be suspended at the sole discretion of carrier, in any case, where as to any shipper or consignee:

1. Freight and charges are unpaid and outstanding, the credit period applicable thereto having expired.
2. Carrier lacks satisfactory assurance that freight and charges on future shipments will be paid within the credit period.

When credit privileges are suspended, all freight charges due under the credit rule must be paid immediately. On all shipments made after suspension of credit, freight and charges must be paid in full prior to or at the time shipment is tendered to carrier in case of prepaid shipments and prior to delivery to consignee in the case of collect shipments. As a condition of the reestablishment of credit once suspended, the carrier may require surety bonds with terms satisfactory to carrier, conditioned upon the payment of all freight and related charges within the credit period applicable thereto.