



DIRECT & BEYOND, INC
DIRECT SHIPPING BEYOND LIMITATION

Tel: 888.876.1188
Fax: 310.337.9689
P.O. Box 90448
Los Angeles, CA 90009
www.shipdbi.com

APPLICATION FOR CREDIT

Account Profile

Complete this application and return via email: accounting@shipdbi.com

COMPANY PROFILE					
PARENT COMPANY NAME			TYPE OF BUSINESS (CORP./SOLE PROP. / LLC.)		
COMPANY NAME OR DBA		DUN#	FEDERAL TAX ID #		
BILLING ADDRESS	CITY	STATE	ZIP CODE	YEAR EST.	NO. OF EMPLOYEES
ACCOUNTS PAYABLE CONTACT	EMAIL ADDRESS	PHONE NUMBER	FAX NUMBER		
BUSINESS/TRADE REFERENCE #1	EMAIL ADDRESS	PHONE NUMBER	FAX NUMBER / ACCT NO.		
MAILING ADDRESS	CITY	STATE	ZIP CODE	CREDIT LIMIT/TERMS	
BUSINESS/TRADE REFERENCE #2	EMAIL ADDRESS	PHONE NUMBER	FAX NUMBER / ACCT NO.		
MAILING ADDRESS	CITY	STATE	ZIP CODE	CREDIT LIMIT/TERMS	
BANK REFERENCE	PHONE NUMBER/CONTACT NAME	FAX NUMBER	ACCOUNT NUMBER		
MAILING ADDRESS	CITY	STATE	ZIP CODE	CONTACT NAME	
PRINCIPAL/PRES./CEO. NAME	PHONE NO.	TAX EXEMPT?	AMOUNT CREDIT REQUESTED		
SHIPPING PROFILE					
SHIPPING CONTACT	PHONE NO.	SHIPPING HOURS OPEN & CLOSE	EMAIL ADDRESS		
SHIPPING ADDRESS	CITY	STATE	ZIP CODE	SPECIFIC INSTRUCTION	
MOST FREQUENT SERVICE					
AIR <input type="checkbox"/> GROUND <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/>					
AVG WEIGHT	AVG. SHIP WEEK	PRODUCTS/COMMODITIES SHIPPED	MONTHLY \$\$ POTENTIAL		

PROOF OF DELIVERY NOTIFICATION

DO YOU WANT POD'S FAXED/EMAILED TO YOU? IF YES, INDICATE FAX NO./EMAIL ADDRESS:

SPECIAL INSTRUCTIONS: (I.E.: DOCK, HIGH TRUCK REQUIRED, PO# REQUIRED ON INVOICE, NO LOADING DOCK-LIFT GATE REQUIRED, ETC.)

ACKNOWLEDGEMENT AND AUTHORIZATION TO RELEASE CREDIT INFORMATION

Payment: Net 15 days 1.5% per month (18% annually) late fee on accounts over 30 days. All collection costs will be paid by the client.

In consideration for credit being extended by Direct & Beyond, Inc./DBI, I or we acknowledge and agree to the following: (1) Payment for all work supplied by Direct & Beyond, Inc./DBI is jointly, severally and unconditionally guaranteed within 15 days of invoice date; (2) any charges unpaid after 30 days are subject to a late fee of 1.5% per month (18% annually); (3) any charges still outstanding after 60 days from date of invoice are subject to collection, and all collection or arbitration expenses, attorney's fees and court costs will be borne by the purchaser; (4) all claims, requests for adjustments, or notification of errors must be made in writing, within 30 days of invoice date: or charges are considered accepted; (5) in the case of freight collect shipments made on behalf of and/or at the request of account holder, both shipper and consignee are jointly and severally liable for payment for all work supplied by Direct & Beyond, Inc./DBI and freight collect invoices remaining unpaid after 60 days will be re-invoiced to the account holder; (6) this agreement shall apply to all current and future invoices unless revocation is received by registered mail; (7) credit privileges may be withdrawn at any time, without notice and without invalidating the terms of this agreement; (8) In the absence of a declared value it is agreed that Direct & Beyond, Inc.'s limit of liability is \$50.00 minimum or \$0.50 per pound and limit of liability is \$100,000.00 per truck load; (9) in the case of cargo tendered to Direct & Beyond, Inc., on shipper's Bill of Lading or any document other than Direct & Beyond, Inc.'s Waybill, Direct & Beyond, Inc. is not agreeing to any terms and/or conditions as stated on said document and that Direct & Beyond, Inc.'s terms and/or conditions will always take precedence over all others; and (10) all work is subject to the Terms and Conditions above and to additional Terms and Conditions as listed on the reverse side of Direct & Beyond, Inc. Waybill/Bill of Lading and corporate website located at www.shipdbi.com.

Authorized Signature(s) of Owner or Other Representative	Title

Date

 	CREDIT USE ONLY
------	-----------------

Sales Representative:	Approved by:	Date Received:	Credit Limit: