



Dedicated Global Carriers

801 West Bay Drive, Suite 106 | Largo, FL 33770

Phone: (727) 877 5419

Welcome To Dedicated Global Carriers, LLC

We appreciate the opportunity to work with you and help you solve All your transportation needs.

Customer Packet

To be completed and returned to

Accounting@dgcintl.com

The Following customer packet contains all of the information needed to set up your account with Dedicated Global Carriers. Please fill out the Forms below Credit Application and Credit Agreement.

Please do not hesitate to call your DGC Representative if you have any Questions.

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Credit Application

Customer Information:

Date:

D & B #:

Company Name: Phone:

Physical Address:

City, State, Zip:

Corporation Partnership Proprietorship

Principals:

Full Name:

Years in Business: State/ Date Incorporated: /

Federal ID#: Products/ Value Shipped: /

Credit Amount Requested \$:

Billing Information

Mailing Address:

City, State, Zip:

Contact Name:

Bill of Lading Required: Email Address for A/P Dept:

References

Bank Name: Fax:

Address: Phone:

Contact: Acct #:

Trade Reference: Fax:

Address: Phone:

Trade Reference: Fax:

Address: Phone:

Trade Reference: Fax:

Address: Phone:

Approved payment terms begin on the delivery date of your shipment and, if requested, a Proof of Delivery will be provided before the invoice due date via fax, web or email.



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Credit Agreement

The applicant through the undersigned agent agrees to the following conditions of sale:

a. Credit Requirements / Invoice Terms:

The applicant agrees to abide by the credit requirements and invoice terms extended to the applicant by the credit department of Dedicated Global Carriers. The credit department reserves the right to modify the customer credit requirements and invoice terms from time to time as conditions may warrant. Credit terms are from the date of actual delivery regardless of the payment terms. DGC credit terms are "Net 15 Days" unless other credit terms are arranged prior to shipment.

b. Invoice Discrepancies:

The applicant agrees to notify Dedicated Global Carriers prior to the invoice due date to discuss discrepancies. The stated invoice amount is to be paid in full unless management at Dedicated Global Carriers approves a deduction in writing. Applicant agrees that each individual shipment is to be treated as a single independent transaction. Applicant agrees to pay all invoices in full and not to offset charges from one invoice to another for any reason.

c. Shipping Discrepancies:

The applicant agrees to notify Dedicated Global Carriers in writing and receive confirmation of approval to ship any shipment as a freight collect, prepaid or collect third party, or COD. Applicant agrees to pay the freight charges on any unpaid invoice that goes past due when shipped freight collect, prepaid or collect third party, or COD. Furthermore, applicant agrees to pay the freight charges on any shipment that is damaged or lost before filing a claim for the damages or loss. This applicant agrees to notify Dedicated Global Carriers of any Bill of Lading changes prior to delivery, and of any delivery exceptions within 48 hours of the final delivery.

d. Default on Invoice Terms or Conditions of Sale:

The applicant agrees to compensate Dedicated Global Carriers for its' actual collection costs arising from the applicant's default on invoice terms or conditions of sale. Collection costs include, but are not limited to, third party collection fees, attorney fees, and court costs. In the event of non-payment after 60 days, Dedicated Global Carriers reserves the right to eliminate all discounts and collect total freight charges from any and all involved parties which includes Shipper, Consignee, Owner of Product Shipped, or the Third Party involved.

e. Authorization of Credit Report:

The applicant authorizes the above named creditor to obtain a written or oral credit report from any credit-reporting agency. The applicant further authorizes any bank or commercial business with whom the applicant is doing or has done any type of business to give any and all necessary information to the creditor which will assist creditor in the credit investigation.

f. Jurisdiction:

Whereas, Applicant is seeking credit from Dedicated Global Carriers, its affiliates and consigns and, Whereas, Dedicated Global Carriers, its affiliates and consigns has extended credit, it is hereby agreed between the parties that the company to whom credit is extended through this agreement and the individual signing this agreement on behalf of the company agree that any legal action shall be brought in the location of Dedicated Global Carriers, to wit, The Thirteenth Judicial Circuit of the State of Florida in and for Hillsborough County and that the parties further agree that if any action arising out of this agreement shall be brought in any other location, then each party agrees to seek a transfer of such action to the above forum.

g. Security Interest:

To secure its Obligations hereunder, Applicant grants to Dedicated Global Carriers a continuing security interest in and to the Collateral, Notwithstanding the creation of the above security interest, the relationship between the parties hereto shall be that of a purchaser and seller, and not that of lender and borrower. Applicant authorizes Dedicated Global Carriers to file initial financing statements and amendments thereto that indicate the Collateral as all assets of Applicant or words of similar effect, regardless of whether any particular asset comprised in the Collateral falls within the scope of Article 9 of the UCC.

By printing Your Name on Authorized Signature, Title Form says you except the terms of Credit Agreement

Agreement Date

Authorized Signature, Title

Company Name

Printed Name, Title



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FED ID#:	27-1106913
FMC OTI License #:	022546NF
MC#	966811
Date Established:	September 29, 2009
State of Incorporation:	Florida
Corporate Officer:	Shane Ligon, President
Business Activity:	Full Service Logistics
DOT#	2881025
SCAC	DGCS
<u>NVOCC and Freight Forwarder</u>	

Bank

Wells Fargo
727-521-5701
Acct # 2091806246

Credit References:

Streamline
Leigh Greenquist

402-544-7570
Lagreenq@up.com

Wall Street
AR - Accounting

330-274-8499

CSX
Dustin Andricks

904-633-1000
Dustin_Andricks@csx.com