

Application Date: \_\_\_\_\_

Sales Rep: \_\_\_\_\_



**Hercorp Transport, Inc.**  
**14719 Washington St Unit 3**  
**Woodstock, IL 60098**  
**Telephone: (888) 651-3227**  
**Fax: (815) 337-5854**

To obtain credit from Creditor, Customer agrees to Creditor's usual terms and conditions as promulgated and amended by Creditor from time to time and represents and states the following, and authorizes release of any information pertaining to Customer's financial conditions from any third parties which may verify same:

**"CREDITOR" is Hercorp Transport, Inc.**

**\*\*\*\*\*PLEASE ATTACH ALL BANKING INFORMATION, TWO CARRIER REFERENCES & TRADE REFERENCES\*\*\*\*\***

CUSTOMER: \_\_\_\_\_ Phone # \_\_\_\_\_  
*Business Name* Fax # \_\_\_\_\_  
\_\_\_\_\_ Tax Exempt # \_\_\_\_\_  
\_\_\_\_\_ Federal ID # \_\_\_\_\_  
Address \_\_\_\_\_

SOLE OWNER: \_\_\_\_\_  
Owner's Name Social Security # \_\_\_\_\_

LLC: \_\_\_\_\_  
Limited Liability Co. Name Federal ID # State of Charter \_\_\_\_\_

PARTNERSHIP: \_\_\_\_\_  
Partner Name (1) Social Security # \_\_\_\_\_  
\_\_\_\_\_ Social Security # \_\_\_\_\_  
Partner Name (2)

Personal Guaranty: In consideration of Creditor extending credit to Customer, the undersigned personally and individually guarantee unconditionally full and prompt payment of past, present and future obligations and terms due Creditor from Customer, and/or any successor, in interest guaranty notice of rendering services and/or sale of goods provided Customer by Creditor and notice of default or change or extension of credit terms. The undersigned consents to any extension of time for payment and asserts that this is a continuing guaranty of payment to creditor until revoked in writing. The undersigned also agrees to the "Terms & Conditions" as listed below. Any married individual signatory to this application represents that any credit granted pursuant to the subject account is an obligation incurred in the interest of his or her marriage or family.

(Signature) \_\_\_\_\_ (Printed Name) \_\_\_\_\_

CORPORATION: \_\_\_\_\_  
Corporate Name Federal ID # State of Incorporation \_\_\_\_\_  
\_\_\_\_\_

Application Date: \_\_\_\_\_

Sales Rep: \_\_\_\_\_

President

Vice President

**TERMS & CONDITIONS**

Customer agrees to pay service charges of 2% per month or the highest rate allowed by law (whichever is the lesser) from the due date of each invoice to date of payment on invoices that are past due. In event the Customer's account is placed for collection, Customer agrees to collection and/or attorney fees of 25% of the amount owed. Customer agrees that at Creditor's option, to the jurisdiction of the Courts of ILLINOIS, state or federal, to determine any controversy arising in their dealings.

Payment of Charges: Allowances, discounts, exception classes and commodity rates shall apply only when charges are paid within a maximum period of 30 days from the date of invoice. In event of default on any invoice, Hercorp Transport, Inc. has the right to declare all invoices due and payable at once. Shippers who request invoices to be mailed to the consignees, assume liability for charges not paid after 60 days. Hercorp Transport, Inc. does NOT settle, consider or handle claims associated with shipments when Hercorp Transport, Inc. is the third party responsible for freight charges. The filing of a cargo claim against carriers will not relieve payers from the terms of Hercorp Transport, Inc.

Hercorp Transport, Inc. will supply the bill of lading to shipper which must be given to the driver at time of pickup to ensure proper billing, rating & routing. If Hercorp Transport's bill of lading is not used correction charges will apply. This may also affect the original quoted rate. Declared value must be displayed on the bill of lading & additional liability insurance may have to be purchased. This could affect how your claim is processed.

Litigation of Delinquent Bills: Failure to make payment of freight charges for services performed which subsequently result in placement with a collection agency or legal action taken against the shipper and or the consignee will be subject to the following: 1) Forfeiture of all discounts, allowances, commodity rates, brokerage agreement incentives or any other rate reduction enjoyed by such shipper and or consignee, if any, on all unpaid freight bills. 2) In addition to above, shipper and or consignee will be responsible for reasonable Attorney fees and/or court costs associated with or as a result of suit.

**HERCORP TRANSPORT, INC. IS NOT RESPONSIBLE FOR CARRIERS NEGLIGENCE  
ALL PARTNERS OR OFFICERS OF CUSTOMER SHOULD SIGN:**

(Signature) \_\_\_\_\_ (Printed Name) \_\_\_\_\_

(Signature) \_\_\_\_\_ (Printed Name) \_\_\_\_\_

**\*\*\*\*\*PLEASE ATTACH ALL BANKING INFORMATION, TWO CARRIER REFERENCES & TRADE REFERENCES\*\*\*\*\***