



A Safe Fleet Brand

### CUSTOMER CREDIT APPLICATION

26 Southern Blvd  
Nesconset NY 11767  
631-724-8888  
Fax: 631-360-9727

www.fireresearch.com

#### BUSINESS INFORMATION

**Company Name:** \_\_\_\_\_ D.B.A.: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-Mail: \_\_\_\_\_  
**Type of Business:**  Proprietorship  Partnership  Corporation  Other \_\_\_\_\_ Year Business Began: \_\_\_\_\_  
 Parent Company (if applicable): \_\_\_\_\_  
 Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Accounts Payable Contact: \_\_\_\_\_ E-mail address: \_\_\_\_\_  
**Dun & Bradstreet #:** \_\_\_\_\_ Federal Tax ID #: \_\_\_\_\_  
 Credit Limit Desired: \_\_\_\_\_

#### PURCHASING CONTACT AND LOCATION INFORMATION

**Contact Person:** \_\_\_\_\_ Title: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-Mail: \_\_\_\_\_  
 Ship To Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

#### BANK REFERENCES

**Bank Name:** \_\_\_\_\_ Bank Phone: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Checking: \_\_\_\_\_ Account Number: \_\_\_\_\_  
 Savings: \_\_\_\_\_ Account Number: \_\_\_\_\_  
 Other: \_\_\_\_\_ Account Number: \_\_\_\_\_

#### BUSINESS / TRADE REFERENCES

**Company Name:** \_\_\_\_\_ Contact: \_\_\_\_\_  
 Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-Mail: \_\_\_\_\_  
**Company Name:** \_\_\_\_\_ Contact: \_\_\_\_\_  
 Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-Mail: \_\_\_\_\_  
**Company Name:** \_\_\_\_\_ Contact: \_\_\_\_\_  
 Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-Mail: \_\_\_\_\_

#### AGREEMENT

- All invoices are to be paid at terms of Net 30 days from the date of the invoice. (Domestic accounts)
- Credit limits are reviewed periodically and adjusted as necessary based upon compliance with the terms and conditions herein.
- By submitting this application, I authorize the bank and trade references listed to release credit information and cooperate fully with FRC and Safe Fleet in the establishment of credit.

\_\_\_\_\_  
**Authorized Signature** (Owner or Corporate Office) \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

#### "FRC Office Use Only"

Processed by: \_\_\_\_\_ Date Processed: \_\_\_\_\_ Credit Terms Granted: \_\_\_\_\_



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## Terms and Conditions

### PRICING

All prices are F.O.B. – Nesconset, NY. Prices are subject to change without notice. Sales and use taxes are extra as required by law. Freight and assessorial charges are extra.

### SALES AND USE TAXES

Sales Tax will be charged on all invoices unless a copy of a valid Sales Tax Exemption Certificate is provided.  
County \_\_\_\_\_  Taxable  Tax Exempt (please attach a sales exemption certificate).

### FREIGHT AND FREIGHT CLAIMS

Freight terms are F.O.B. – Nesconset, NY. Freight and assessorial charges are the responsibility of the Buyer. Title passes to the Buyer when goods are accepted by the Buyer’s freight forwarder, common carrier, or parcel delivery service. Credit customers may request that FRC, as a service, quote, prepay, and add freight, assessorial, and/or parcel delivery charges to their invoices (“PPA transaction”). If there is a freight claim for lost or damaged goods (visible or concealed) in a PPA transaction, FRC will have to file the freight claim on behalf for our customer because the freight has been prepaid by FRC. However, the Buyer is still liable to FRC for the full value of the PPA invoice (unless it is determined that FRC failed to package the goods properly for transportation). FRC will credit the buyer’s invoice for freight claim payments. In the event the freight claim payment is not sufficient to pay the PPA invoice in full, the buyer is responsible for the remaining balance. To expedite PPA freight claim payments and to optimize PPA freight claim recover, the Buyer is responsible for contacting their FRC Customer Development Representative and reporting missing or damaged shipments. In the event of a missing shipment, FRC will contact the carrier and request a proof of shipment to establish a proof of claim for the full value of the PPA invoice. In the event of freight damage:

- Buyer is responsible, upon receipt, for noting any physical damage to the shipping carton on the waybill (or bill of lading), signing, dating, and forwarding a copy to FRC.
- Buyer is responsible for examining goods upon receipt for concealed damage. Subsequent discovery of concealed damage may reduce the liability of the carrier.
- Buyer is responsible for retaining the original shipping carton. Failure to do so may void the freight claim.
- Buyer is responsible for holding the damaged product at the delivery site until an authorized freight claim representative has inspected it. Moving the damaged product to a different site may void the freight claim.

### INSURANCE ON GOODS IN TRANSIT

Insurance on goods in transit is the responsibility of the Buyer. Generally, transportation services are liable for the value of the goods that they accept to transport and deliver, subject to limits that vary by carrier. In addition, many Buyers carry inland marine insurance for coverage in the event of an unpaid carrier claim. Parcel delivery services (UPS, Fed-ex, etc...), typically limit their exposure by contract to \$100.00 (one hundred dollars) per package. For PPA invoices utilizing parcel delivery services, FRC’s policy is to insure the shipment for values above \$100.00 and add the cost of the insurance to the buyers invoice. If the buyer elects to decline this insurance, he/she must do so in writing on company letterhead, before the shipment.

### PAYMENT TERMS, PAST DUE INVOICES, STATEMENTS, COLLECTIONS, LEGAL ACTION

Payment terms are Net 30 days from invoice date (not receipt of goods). Past due invoices will be charged interest of 1.5% per month (18% annually). Accounts with one or more invoices open more than 45 days (15 days past due) are subject to credit hold, loss of credit privileges, commercial collection, and/or legal action. New credit applications are required from customers who have not purchased in over two years. In the event FRC employs the services of a commercial collection agency or attorney to enforce any of the terms, Buyer agrees to pay reasonable collection agency fees, attorney fees and court costs incurred by FRC.

### AGREEMENT

I hereby agree to the above terms and conditions of.

\_\_\_\_\_  
**Authorized Signature** (Owner or Corporate Office)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date