



CONFIDENTIAL CREDIT APPLICATION AND ACKNOWLEDGEMENT OF TERMS

BUSINESS CONTACT INFORMATION

Company name:				
If branch of subsidiary, list Home or Parent Company:				
Shipping Address:				
City:	State:	ZIP Code:		
Phone:	Fax:	Email:		
Business Contact:				
Phone:	Fax:	E-mail:		
Line of Business:			Years in Business:	
Type of Entity:	Sole Proprietorship: <input type="checkbox"/>	Partnership: <input type="checkbox"/>	Corporation: <input type="checkbox"/>	Other: <input type="checkbox"/>

BUSINESS AND CREDIT INFORMATION

The undersigned has filed or has not filed for or been the subject of a bankruptcy as a company or as an individual.

Has filed Chapter 7 Chapter 11 Chapter 13 Date Filed: Case#:

Billing Address:		
City:	State:	ZIP Code:
Phone:	Fax:	E-mail:
Accounts Payable (freight bill) Contact:		
D-U-N-S#:	Federal Tax No.:	

**LIST FOUR (4) TRADE REFERENCES (ONE TRUCKING COMPANY IF POSSIBLE)
MINIMUM OF TWO (2) REFERENCES REQUIRED**

1. Company name:		
Phone:	Fax:	E-mail:
2. Company name:		
Phone:	Fax:	E-mail:
3. Company name:		
Phone:	Fax:	E-mail:
4. Company name:		
Phone:	Fax:	E-mail:

AGREEMENT

I certify the information above is correct and authorize references to release any account information requested. I agree to abide by all the terms of the National Motor Freight Classification rules, tariffs, and the conditions of the bill of lading contract, as well as, terms and policies as indicated on the Terms and Policies page of this Credit Application.

SIGNATURES

Printed Name: _____
Title: _____
Authorized Signature: _____ Date: _____

Submit Completed Applications To:
Credit Department
P O BOX A, Station 1
Houma, LA 70363
Phone: (985) 868-1030 Ext. 2065
Fax: (985) 857-2320
Email: credit@saia.com



PAYMENT TERMS AND CREDIT POLICY

An invoice for the transportation charges will be sent to the designated payer as specified by the BILL OF LADING contract. **A fee of \$22.00 will be assessed when an account submits a corrected bill of lading to change terms or add a third party.**

Saia's excellent service is extended throughout 34 of the 48 contiguous states serving our customers through 147 terminal locations including Mexico and Puerto Rico. To keep service at its best we pay our invoices within terms and request you reciprocate likewise. Saia's payment terms on approved accounts are net 15 days, extending to 30 days as a courtesy provided by the Saia 5700 Rules Tariff – Item 435, Section 1. **Please reference all pro numbers on your check or money order.**

FREIGHT CLAIMS and FREIGHT CHARGES are two ENTIRELY SEPARATE MATTERS and will be settled on that basis. **If payment of freight charges is withheld due to unresolved claims issues, charging privileges will be removed.**

It is agreed your company will accept responsibility for collect shipments signed by any of your employees on date of delivery. **If an employee of your company [who signs for pickups or deliveries of freight] is terminated your company is still responsible for payment of Saia's freight charges.**

A SERVICE FEE of \$40.00 will be charged for any RETURNED CHECK.

Service fee (s) may be added as accessorial charges later to an invoice for one (or more) of the following reasons: Cash-On-Delivery shipment, Residential Delivery (which includes Churches, Schools, and Mini Storage facilities), Inside Delivery, Lift Gate needed, Notify Charge, Warehousing, use of a Saia Forklift, etc. For a complete list of SPECIAL CHARGES please visit Saia's website at WWW.SAIA.COM, click on the "ONLINE RESOURCES" tab, then "RULES & SPECIAL CHARGES".

No C.O.D. shipments will be accepted over \$15,000. If a C.O.D. over \$15,000 is inadvertently accepted, Saia's maximum liability will be \$15,000.

LATE PAYMENT INFORMATION

Freight bills must be paid within thirty (30) days of receipt by the responsible party.

Per Saia 170-D Rules Tariff Item 435, failure to make payment of freight charges to subject carriers for service performed as a common carrier by subject carriers, which subsequently results in legal action (such as collections) taken against the debtor, will be subject to the following:

- Forfeiture of all discounts, allowances, commodity rates, brokerage agreements, incentives or any other rate reductions enjoyed by such debtor, if any, on all unpaid freight bills.
- In addition to the provisions of Section 2 and above paragraph, debtor will be responsible for attorney fees and/or court costs associated with or as a result of any collection action.

In addition to the provisions of Section 2, Item 435 and above paragraph, debtor will be responsible for attorney fees and/or court costs associated with or as a result of any collection action. A Collection cost minimum of \$25.00 will be added to the bill.

If you have any questions about your bill, contact our Accounts Receivable Department at 1-800-950-7242, 8:00 a.m. to 5:00 p.m. CST.

Prompt payment of bills enables us to operate more efficiently, therefore service you better.

THANK YOU FOR THE OPPORTUNITY TO SERVICE YOUR TRANSPORTATION NEEDS.