



New Account Application

****All fields must be completed****

320 Interlocken Pkwy., Ste. 100, Broomfield, CO 80021 ■ 888.285.7447 ■ www.nglog.com

BASIC INFORMATION: (Provide the basic information for the new account.)

Company Name:	Contact:
NGL City:	Contact Title:
Web Site Address:	Contact Phone: ()
Estimated Monthly Usage: \$	Contact Email:
Type of Industry:	Contact Fax: ()

SHIPPING ADDRESS: (If shipping from multiple locations, provide primary shipping address.)

Company Name:	Contact:
Address:	
City/State/Zip:	Phone: ()

BILLING INFORMATION: (Provide the following information so that we can make sure you are invoiced and billed correctly.)

Company Name:	A/P Contact:
Billing Address:	Contact Phone: ()
City/State/Zip:	Contact Fax: ()
Attention:	A/P Contact Email:

Invoice Options: Email / Fax Invoice Option*: Yes No
 Electronic Billing Requested*: Yes No Purchasing Card/Credit Card Billing Requested*: Yes No

***Any questions regarding billing setup options may be addressed with your Account Executive.**

Special Billing Instructions:

NETWORK GLOBAL LOGISTICS, LLC CORPORATE USE ONLY

Account Executive's Name:	C&C Rep:
Please Check One: <input type="checkbox"/> New Client <input type="checkbox"/> Existing Client, Provide parent co. acct #	Customer Classification:
Has an Additional Executed Contract Been Received: <input type="checkbox"/> Yes <input type="checkbox"/> No	

CREDIT VERIFICATION:

D & B Info: NAICS/S.I.C. Code:	PAYDEX Score:	DUNS Number:
Credit Limit: \$		
Credit Suprv. Input & Aprpr:	Date:	Acct #:

CREDIT INFORMATION:

Company Type (check one): <input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Individual	Annual Revenue: \$
Year Established:	At Present Location Since:
Federal Tax ID:	DUNS#:

BANK REFERENCE: (The completion of this requested information gives NGL the right to obtain verification from any source named below.)

ACCT #:	Contact:
Name:	Phone: () FAX: ()
Address:	
City/State/Zip:	

TRADE REFERENCE 1 (Give only names of those you buy from on an open account.)

ACCT #:	Contact:
Name:	Phone: () FAX: ()
Address:	
City/State/Zip:	

TRADE REFERENCE 2 (Give only names of those you buy from on an open account.)

ACCT #:	Contact:	
Name:	Phone: ()	FAX: ()
Address:		
City/State/Zip:		

In connection with this account application, I authorize Network Ground Logistics, LLC and my financial institution to verify the information supplied in this application and to receive and exchange credit information about the company named above both now and in the future. All statements made in this application are true and correct and made for the purpose of obtaining credit. Verification can be obtained from any source named on this application. APPLICANT'S SIGNATURE ATTESTS TO THE ABILITY AND WILLINGNESS OF THE ABOVE NAMED FIRM TO PAY OUR INVOICES IN ACCORDANCE WITH THE FOLLOWING TERMS: PAYMENT DUE WITHIN 15 DAYS OF INVOICE RECEIPT.

It is important to note that Network Ground Logistics, LLC credit approval is a condition of this agreement and that either party may cancel this agreement by giving notice in writing of such intent.

CONSENT TO SCREEN:

This agreement serves as authorized consent to allow the screening of all shipments tendered to Network Ground Logistics, LLC or it's authorized representatives from the date listed below forward. This is a TSA requirement for cargo transported via commercial passenger aircraft.

AIR TRANSPORT SERVICE AGREEMENT:

This document serves as a written agreement between _____ Enter Company Name _____ and Network Ground Logistics, LLC (NGL) and identifies the Shipper's intent to utilize the services of Network Ground Logistics, LLC. Effective no less than 7 calendar days following the date the customer signs below, Network Ground Logistics, LLC will accept from _____ Enter Company Name _____ shipments consisting of _____ Enter Shipment Contents _____ Enter Shipment Contents _____ for transportation via scheduled commercial flights and/or ground transit. The above service terms are necessary to fulfill TSA regulations.

LIMITATION OF LIABILITY ON SHIPMENTS (unless otherwise modified by a written agreement signed by both parties):

Warehousing Services – With respect to damages loading and unloading and while Goods are in the warehouse, Customer declares that damages caused as a result of loss or injury to the Goods for which NGL is responsible under this Agreement will be limited to Fifty Cents (\$0.50) per pound. In addition, Customer agrees that such liability shall be limited to Five Thousand Dollars (\$5,000) per occurrence. Customer agrees to and does hereby waive all right of subrogation by and on behalf of its insurers for damages exceeding the amounts stated above. Claims made by Customer and all other persons must be presented in writing to NGL within a reasonable time, and in no event longer than either sixty (60) days after delivery of the Goods by NGL or sixty (60) days after the Customer of record or the last known holder of a negotiable warehouse receipt is notified by NGL that loss or injury to part or all of the Goods has occurred, whichever time is longer.

Next Flight Out Services

- For the purpose of fixing the maximum limit of NGL's liability for loss of or damage to merchandise, packages and other Goods (collectively the "Shipment") under this Article, the value of the Shipment shall be conclusively presumed to be not in excess of \$100.00 (including all government duties and excise taxes) ("Shipping Limitation of Liability") unless a greater value is declared as provided for below. At the time the Shipment is offered for transport, the Customer, subject to subsection (b) below, may declare in writing provided in advance of transporting to NGL, in accordance with subsection (e) below, a value greater than \$100.00, up to a maximum declared value of \$25,000, and in the event that a declaration is made, the value of the Shipment shall be conclusively presumed to be not in excess of the value so declared. In no event shall NGL's liability exceed the lesser of: (i) the declared value; (ii) the actual value of the Shipment or (iii) \$25,000.
- The Shipping Limitation of Liability shall apply separately and proportionately to each part of the Shipment. The liability, if any, for any partial loss of or damage to any part of the Shipment shall be limited to that portion of the actual loss or damage.
- In the event that Customer elects to declare the value of Shipment to be in excess of \$100.00, as provided for in Section (a) above, the applicable shipping rate will be subject to an additional charge of \$25 plus \$10.00 for each \$1,000.00 in declared value in excess of \$1,000.00.
- When the value of the Shipment changes after the Customer's original declaration, it will be incumbent on the Customer to declare a new value in writing in order to obtain a revision of charges.
- Declarations of value greater than \$100.00 must be typed in all capitalized and bold faced type and be delivered to NGL, in person, by fax or by email, and must be acknowledged and can only be accepted in writing by like method by authorized signature of NGL. The declared value cannot exceed \$25,000 under any circumstances. NGL will not be liable for any damages, whether direct or incidental, special or consequential, in excess of the "value" referred to above, whether or not NGL had knowledge that such damages might be incurred including but not limited to, loss of income, profits, interest, utility or loss of market.

Ground Package Delivery Services – Refer to Next Flight Out Services section.

Commercial Carrier Trucking by NGL – In the event of a claim, shipments will be valued based on the terms and conditions of the bill of lading, shipping receipt, written contract or tariff subject to a maximum of \$5/lb and \$100,000 per shipment. It is the responsibility of the Customer to advise NGL of any shipment with a declared value which exceeds these limits. Air freight/expedited shipments are subject to \$.50/lb of cargo coverage.

Liabilities Not Assumed Under Any of the Above NGL Services – For any of the above services provided by NGL, NGL will not be liable for Customer's acts or omissions, including, but not limited to, improper or insufficient packing, securing, marking, or addressing, or for the acts or omission of the recipient or anyone else with an interest in the package. Also, NGL will not be liable for loss of or damage to Shipments of item listed elsewhere in this Agreement as items not acceptable for transportation. NGL will not, under any circumstances, be liable for delay in pick-up, transportation or delivery of any Shipment, regardless of the cause of delay. Further, NGL will not be liable for loss, damage, mis-delivery, non-delivery or delay caused by events NGL cannot control, including but not limited to, acts of God, perils of air, weather conditions, acts of public enemies, terrorist acts, war, strikes, riots, civil commotions, or acts or omissions of public authorities (including customs and quarantine officials with actual or apparent authority), or caused by the nature of the Shipment or any defect characteristic, or inherent vice thereof. Moreover, NGL will not be liable for any loss damage, injury, erasure, or other damage to electronic or photographic images or recordings in any form.

All claims for Next Flight Out, Ground Package Delivery and Commercial Carrier Trucking must be made by Customer in writing. Customer must notify NGL of any claims within five (5) days of the date of Shipment. All claims, losses or damage must be substantiated by invoices and supporting documents. Within ninety (90) days after Customer notifies NGL of a claim, Customer must send to NGL all relevant information about the claim. NGL is not obligated to act on any claim until Customer has paid all transportation charges, and Customer may not deduct the amount of the claim for those charges. If the recipient accepts Shipment without noting any damage on the delivery record, NGL will consider that the Shipment was delivered in good condition. In order for NGL to process Customer's claim, Customer must, to the extent possible, make the contents and the original shipping cartons and packing available for NGL's inspection.

AUTHORIZATION:

COMPANY NAME:

AUTHORIZED BY: (Print)	SIGNATURE:
TITLE:	DATE:

NETWORK GROUND LOGISTICS, LLC:

NGL REPRESENTATIVE: (Print)	SIGNATURE:
	DATE: