



**Credit Application and Agreement**

**Company Name:**

Mailing Address

City	State	Zip Code
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Billing Address

City	State	Zip Code
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Telephone No.	Fax	Email
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**General Company Information**

Federal Tax ID number	Principal Officer
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Dunn & Bradstreet number	Title
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Legal Structure (check all that apply)

<input type="checkbox"/> Corporation	<input type="checkbox"/> LLC	<input type="checkbox"/> Sole Proprietor
<input type="checkbox"/> Partnership	<input type="checkbox"/> LLP	<input type="checkbox"/> Non-Profit

In Business Since	Business Type
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**Bank References**

Bank Name (#1)	Bank Acct#/Type
Bank Address	Bank City/State/Zip
Bank Contact	Bank Phone
Bank Name (#2)	Bank Acct#/Type
Bank Address	Bank City/State/Zip
Bank Contact	Bank Phone

**Trade References**

Company	Contact	Street	City	State	Phone
1.					
2.					
3.					
4.					

**Signature & Authorization**

The signature below represents and warrants that (a) the party signing below is an authorized representative of the company; and (b) that the information provided herein is a complete and accurate representation of the company's financial situation as of the date hereof. Any misrepresentation or fraudulent information provided will be the basis for default under this agreement.  
 By signing this form, I expressly authorize Van Go Delivery to contact the above references to determine credit worthiness.

Signature	Date
Print Name	Business Title

**Print, Complete and FAX to 616-588-6066**



**Van Go Delivery Credit Terms**

**TERMS ARE: NET 15 DAYS FROM DATE OF SHIPMENT, SUBJECT TO A SERVICE CHARGE OF 1-1/2% PER MONTH ON INVOICES NOT PAID WITHIN 30 DAYS OF DATE OF SHIPMENT. CREDIT PRIVILEGES ARE SUBJECT TO IMMEDIATE SUSPENSION OR REVOCATION IF ANY UNDISPUTED INVOICES ARE NOT PAID WITHIN 30 DAYS OF BILLING OR IF BALANCE DUE AT ANY TIME EXCEEDS VAN GO DELIVERY'S APPROVED CREDIT LIMITS. IN THE EVENT IT BECOMES NECESSARY FOR VAN GO DELIVERY TO REFER TO A COLLECTION AGENCY AND/OR ATTORNEY, ALL REASONABLE COLLECTION AND/OR LEGAL FEES ARE TO BE PAID BY THE DEBTOR. FORUM JURISDICTION AND VENUE SHALL BE EXCLUSIVELY IN KENT COUNTY, MICHIGAN, FOR ALL PROCEEDINGS.**

**LIEN NOTICE:** The debtors failure to pay billed charges may result in a lien on future shipments. Van Go Delivery shall have a lien on freight in its possession or on future shipments of freight. The lien shall extend to all debtors and/or cargo owners property and shall be for the total amount owed to Van Go Delivery for all freight, service costs advanced and/or expense incurred on current and/or any previous cargo handled by Van Go Delivery at the request of the debtor and/or cargo owner. The lien shall include billed freight charges, cost of storage, and appropriate security for the subsequent shipment held by Van Go Delivery. The lien shall include the cost of keeping and selling the property, including publication costs, collection services and attorney fees incurred in order to comply with Michigan law. The proceeds of the sale shall be applied to the discharge of the lien. The remainder, if any, must be paid over to the legal owner of the property. The debtor shall remain liable for any deficiency. If Van Go Delivery is not paid in full within ten (10) days, after providing written notice to the shipper and consignee that their freight is being held pursuant to a possessory lien, then Van Go Delivery may proceed to sell such property, provide that no sale of such property may take place for at least thirty-five (35) days from the date that possession of the property is delivered to Van Go Delivery.

If I/we, as the shipper, neglect to provide Van Go Delivery with a signed bill of lading covering a requested shipment, Van Go Delivery is authorized to complete a transportation document on my behalf incorporating the terms and conditions to which I have agreed just as if I had made out the bill of lading and dated and signed it in the ordinary course of completing transportation documents.

I/we, the undersigned, acknowledge having fully read, understood and received a copy of these credit terms. I/we also acknowledge that I/we have read, understood and agree to the Van Go Delivery Terms and Conditions as published at [www.vangodelivery.com](http://www.vangodelivery.com) and agree to be bound thereto.

**Signature & Authorization**

The signature below represents and warrants that (a) the party signing below is an authorized representative of the company as stated on the accompanying Credit Application. By signing this form, I have read, understand and agree to the Van Go Delivery Credit Terms as stated above and the Terms and Conditions as published at the company's website: [www.vangodelivery.com](http://www.vangodelivery.com).

Signature		Date	
Print Name		Business Title	

Return The Original Signed Credit Application and Credit Terms to: Van Go Delivery  
 PO Box 88844  
 Grand Rapids, MI 49588

and

Fax a copy to: 616-588-6066

**Phone: 1-888-789-6888 - FAX 1-616-588-6066**