

APPLICATION FOR COMPANY CHECK

PLEASE PLEASE **Print neatly** the following information:

(Name of Company) (Indicate Corp, Sole Prop, etc.) (# years)

(Street Address) (City) (State) (Zip Code)

Bank Name: _____ Bank Phone: _____ Acct#: _____

Owner of Company: _____ Soc Sec #: _____

Home Address: _____ Home Phone: _____

Cell Phone: _____

Airport to receive fish: _____ E-mail: _____

Federal Tax ID Number of Company: _____ Company Phone: _____

Please list at least 2 principle officers of the company below: Company FAX: _____

(Name) (Title) (Home Address)

(Name) (Title) (Home Address)

Have any owners or officers of this business ever filed bankruptcy OR been associated with a business that has filed bankruptcy? If so.... when and what state _____

AGREEMENT

This agreement is made between EAST COAST TRANSHIP, INC. and _____
(Name of Company)

I, _____ have authority to enter into this agreement on behalf of _____
(Your Name) (Name of Company)

We hereby agree to the following Terms:

- 1) First shipment or two will be sent COD Money Order.
- 2) If references provided below check out well, customer will be moved to "Company check acceptable" status.
- 3) If/When you are moved to OPEN status, your check for the shipment is due here in our office within **10 days**.
- 4) At no time will you be allowed to have 2 invoices open at the same time. If you order weekly – bear this in mind.
- 5) If any invoice should remain unpaid after 10 days then any and all credits for DOA fish, on that invoice, become **VOID**.
- 6) DOA credits will be applied by us on your next invoice - they will not be applied to the invoice they originated on.
- 7) Unpaid invoices will begin to accrue interest starting on the **14th day** after the invoice date at the rate of 18% per year.
- 8) If a check is returned to us by your bank for any reason, then all credits for DOA's on that invoice become VOID.
- 9) If a check is returned to us by your back for any reason, you will be charged a \$20 bounced check fee.
- 10) The owner of the company does personally guarantee payment of all invoices.
- 11) Should it become necessary to seek recovery thru state courts for moneys due from unpaid invoices then we hereby agree to reimburse EAST COAST TRANSHIP, INC. for all reasonable costs related to said recovery including attorney fees.

I, the undersigned below, do attest that all above information is true and correct to the best of my knowledge and I do agree to the terms of this "AGREEMENT" above, as well as the "Additional Terms" listed on the next page.

Signed _____
(Owner / Agent) (Title) (Date)

Complete this form **in full** and mail this **original** to: East Coast Tranship, 6402 Hickory Bend, Clinton, MD 20735
Note: Please complete at least 2 references on the reverse side of this sheet.

REFERENCES

Please list at least 2 references from which you are currently buying ... especially accounts that you pay by Company Check.

Name of Company	Complete Address	Phone / Fax
1. _____	_____	Phone: _____
	_____	FAX: _____ (Must provide Fax#)
2. _____	_____	Phone: _____
	_____	FAX: _____ (Must provide Fax#)

ADDITIONAL TERMS – Shipout Customers (Revised JAN 2011)

1. No order submitted to us after 4 pm Thursday Eastern Standard time will be sent overseas for that week. Orders must be received **before** 4 pm Thursday.

2. Fish are guaranteed to arrive alive . . . with the following exceptions:
 - a) If you receive air shipments that involve a connecting flight and the time between touchdown and takeoff at the connection point is longer than 3 hours, then the maximum credit that will be allowed for DOA's will be set at 5%. All customers must pick up their shipment from the airlines **PROMPTLY**. Any claims resulting from airline delay must be filed with the airline carrier by the customer.
 - b) Any fish that has an asterisk (*) after it, on the Price List OR the Availability, is NOT guaranteed.
 - c) Discus from Bangkok are shipped in individual, heat-sealed, square-bottomed bags w/green anti puncture boots. Because of the time that would be involved in rebagging (individually) each discus we do NOT re-bag these discus. Usually the discus ship pretty well, however, **ALL discus are guaranteed only up to 10%.** Customers assume the risk on ALL discus after the 10%. Note: Discus on availability do not have an asterisk. For all shipout customers Bangkok Discus will be packed in **larger bags** and the pack will be cut approx 50%.
 - d) Angels from ANY country are NOT guaranteed. (*Note: Angels on availability do not have an asterisk*)
 - e) No credits are given for 2 fish or less unless the price of the fish is greater than \$1.00

3. There are certain fish that are packed by Bangkok in Indv heat sealed bags because they ship better that way. Examples are: Peacock cichlids 4" Lg, Scats, Archers, monos, Black Sharks, Titanium Flowerhorns, Datenoids, LG Redtail Sharks We will leave these fish alone and not re-do them. Once the Indv bag is cut there is no way to re-ox.

4. A copy of your invoice will be sent along with your regular invoice.... please use this copy to note any DOA's as you unpack. **Fax this Copy to us** with DOA's **within 4 hours** after you unpack the shipment.... **not at the end of the day!** **Any DOA report received more than 5 hrs after touch down of flight will be disregarded & max of 5% allowed.** We have no control over your ability to acclimate fish.... **No fish is guaranteed after it has touched your water.** All fish are packed in 74 degree water having a PH of 6.1 - 6.3 in order to match the water they arrive in.

5. We will not apply credits to the same invoice that they were generated on. All credits will be applied to your next invoice **provided payment of that invoice has been received within 10 days** of the date on the invoice. Our payment terms for open accounts are **10 days**..... **NOT 30 days!** If you have an open invoice - we will not accept another order until we receive payment for the open invoice even though it's date may be within 10 days. **We will not allow 2 Invoices to be open at the same time.** If you plan to buy weekly you must bear this in mind.

6. Our charges for the services we render are: **\$6.00 per Full bag** and **\$3.00 per Half bag**
This charge will appear as a separate line in the subtotals at the bottom of each invoice.

I agree to these terms: _____
Signature
Print Name
Date