

# LEAGUE

MC# 918326

DOT# 2640832

SCAC Code: LLSS

## Customer Application

Company Name: \_\_\_\_\_

Physical Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Remit to address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Is the value of each load less than \$100k? \_\_\_\_\_

Point of contact for Accounts Payable: \_\_\_\_\_

Email: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Do you pay VIA ACH? \_\_\_\_\_

What documents do you require for processing payment?

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**Our Terms:**

- 1. Our payment terms are Net 30 days from invoice date. By signing your company agrees to pay interest on any past due invoices at the rate of 1.5% per month. Furthermore, you agree that your company shall be liable for all costs, including court and attorney fees, that are incurred by the Broker when enforcing this agreement due to non payment.**
- 2. Customers affirms that it is in good financial standing. That it is not in collections to another party, in bankruptcy and that it has no liens, law suits or judgments against them.**
- 3. League Logistics, LLC only requires carriers to have one million dollars in Auto Liability and one hundred thousand dollars in Cargo insurance. Any load with value higher than one hundred thousand dollars needs to be expressed in writing before tendering the freight to League Logistics so we can have it properly insured.**

**Company Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Print Name** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_