American Airlines Cargo

ATTACHMENT A - DOMESTIC
to American Airlines Cargo Credit Application

Thank you for your interest in American Airlines. By signing the American Airlines Cargo Credit Application form (the "Form") to which this document is attached, the individual signing the Credit Application (the "Applicant") agrees for himself, the Company listed on the Credit Application and its Officers and/or Principals to the Credit Terms and Conditions listed below (the "Credit Terms and Conditions"). The Form and the Credit Terms and Conditions together form the "Credit Application". The Credit Application needs to be completed and forwarded to the address provided on the Form. Please contact our office at (817) 963-7227 if you have any questions. We look forward to delivering excellent customer service and meeting your business needs.

Credit Terms and Conditions

Terms:

1) Applicant, Officers and/or Principals of the Company and the Company (the "Applicant Parties") requesting credit from American Airlines as provided in this Credit Application ("Cargo Credit") agree that all information supplied on this Credit Application is complete, accurate and true. The Applicant Parties also agree to notify American Airlines of any change in the information provided on this Credit Application.

2) If the Credit Application is approved by American Airlines, in its sole discretion, a credit account will be opened for the Applicant Parties (the "Account"), which will be subject to the terms and conditions of this Credit Application, the Payment Terms (as defined below) and any other terms and conditions of which American Airlines may inform the Company from time to time (collectively, the "Terms"). American Airlines reserves the rights to modify the Terms at any time without prior notice.

3) The Applicant Parties agree to pay American Airlines in accordance with the payment terms as stated on the invoice submitted to the Applicant Parties (the "Payment Terms") for all charges during the applicable billing period and agree they will comply with all Terms. If payment is not made in accordance with the Payment Terms, American Airlines reserves the right to suspend credit privileges of the Applicant Parties until, in American Airlines' sole discretion, the Applicant Parties are in full compliance with all terms and conditions of this Credit Application and the Payment Terms. In addition, American Airlines reserves the right, in its sole discretion, to revoke credit privileges for the Applicant Parties and terminate this Credit Application at any time upon notice to the Company, with or without reason.

4) The Applicant Parties agree to pay all expenses of collection if the Account is placed with a collection agency or given to an attorney for collection for failure to comply with the Payment Terms, including, without limitation, the amount of the original debt.

5) By Applicant signing this Credit Application, the Applicant Parties authorize American Airlines, or its agents, to investigate and obtain credit reports or related credit information on the Applicant Parties for use in evaluating this Credit Application, including, without limitation, personal credit and financial records of the Applicant Parties.

Conditions:

1) At the date of this Credit Application, the Company must be in business at least 1 year as shown by evidence to be provided to American Airlines upon request. If Company has been in business for less than 1 year, this Credit Application will be rejected by American Airlines and credit will be denied.[1]

2) **$100 (USD) application fee (the "Application Fee") must be enclosed with the signed Credit Application. Credit Applications received without the Application Fee will not be processed.**

- If the Credit Application is approved and an Account opened, the Application Fee will be credited against charges on first shipments.
- If the Credit Application is approved and an Account opened, but no activity on the Account is recorded for a period of 90 days, the Application Fee will be returned upon written request of the Company.
- If the Credit Application is rejected and no Account is opened the Application Fee will not be returned.

3) All information requested on the Form must be completed, and Company must sign-up for and activate online invoicing, including, without limitation, providing an authorized signature for such purposes.

4) The information to be provided by the Applicant Parties in connection with the Credit Application must include:

(a) Checking/Cash bank balance information (1 year's banking information) as follows:
- Forwarder/broker: med 5-category (US$50K).
- Others: low 5-category (US$10K).

(b) Current audited financial statements.

(c) Three satisfactory (in American Airlines sole discretion) credit references that include:
- Contact Name, Telephone and Fax number or E-mail addresses; and
- Trade payment history (payment terms met)

(d) Information on the Company's Ratings:
- D & B composite rating or Paydex scores of 70 and above.
- For equity ratings between CB2 and 5A2 credit will be based on estimated monthly usage.

(e) If the Applicant Parties apply as a CNS member, send a copy of the CNS certificate.

5) The Credit Application and the Application Fee must be sent to the American Airlines address stated on the Form.

6) The Credit Application and the Account (if any) shall be governed by the laws of the State of Texas (excluding its conflict of laws principles).

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[1] Alternatively, if approved by American Airlines, in its sole discretion, Company can elect to forward additional information and a security deposit of at least 2 months of expected activity (which deposit will be refunded after meeting the 1 year requirement and the Credit Application is resubmitted and approved by American Airlines).

RETURN TO:
American Airlines Cargo Accounting Credit Dept.
P.O. Box 619616, MD HDQ 4428
DFW Airport, Texas 75261-9616
TEL: (817) 963-7227
FAX: (817) 967-2406

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Cargo Credit Application

PLEASE TYPE OR LEGIBLY PRINT ✷ REQUIRED FIELDS

COMPANY NAME / DBA ✷	IF APPLICABLE - COMMISSION AGENT (I.E. CNS MEMBER)	COMPLETE IATA CODE

ADDRESS ✷	CITY	STATE	ZIP CODE

BILLING ADDRESS ✷	CITY	STATE	ZIP CODE

DEPARTMENT, NAME AND TITLE OF INDIVIDUAL TO CONTACT REGARDING BILLING AND PAYMENT ✷	E-MAIL ADDRESS ✷	
	AREA CODE / PHONE NUMBER ✷	AREA CODE / FAX NUMBER ✷

PARENT COMPANY NAME ✷	ADDRESS / CITY / STATE / ZIP CODE	CHECK ONE: DIVISION ☐ BRANCH OFFICE ☐ SUBSIDIARY ☐

TYPE OF BUSINESS ✷	COMMODITY USUALLY SHIPPED / RECEIVED ✷	SEASONAL	IN BUSINESS SINCE (ONE YEAR MINIMUM) ✷

REQUESTED CREDIT LIMIT - MONTHLY	PLANNED AMOUNT OF MONTHLY BUSINESS WITH AMERICAN AIRLINES	
		UNDER US$2,000 ☐
		US$2,000 - US$5,000 ☐
		OVER US$5,000 ☐

PAL NUMBER

NAME OF BANK ✷	STREET ADDRESS	CITY	ZIP

ACCOUNT NUMBER ✷	PHONE / FAX NUMBER ✷	NAME OF PERSON TO CONTACT ✷

PRINCIPAL / OFFICERS AND POSITION AT FIRM ✷

1 3

2 4

MUST HAVE A MINIMUM OF THREE CREDIT REFERENCES - ACCURATE AND COMPLETE INFORMATION WILL EXPEDITE THE PROCESS

COMPANY NAME / CONTACT NAME ✷	DATE OPEN ✷	PHONE NUMBER / FAX NUMBER / EMAIL ADDRESS ✷	ACCOUNT NUMBER ✷
1			
2			
3			

AUTHORIZED SIGNATURE ✷	PRINT NAME ✷	TITLE ✷	DATE ✷
APPLICATION MUST BE SIGNED			

A CURRENT AUDITED FINANCIAL STATEMENT MUST BE PROVIDED AND ALL ABOVE QUESTIONS MUST BE ANSWERED.

SEE ATTACHMENT A FOR CREDIT TERMS AND CONDITIONS.

BY SIGNING THIS APPLICATION, THE APPLICANT BINDS THE COMPANY AND ITS OFFICERS AND/OR PRINCIPALS TO ALL TERMS (AS DEFINED IN ATTACHMENT A) AND AUTHORIZES THE ABOVE LISTED BANK AND CREDIT REFERENCES TO RELEASE INFORMATION TO AMERICAN AIRLINES FOR USE IN THE EVALUATION OF THE CREDIT APPLICATION.

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