



PLEASE INDICATE APPLICABLE SERVICE TYPE:

Scheduled Service (N45) ACMI (*TBD) Charter (*TBD) Interline (*TBD) Component Loans (*TBD)

*TBD-Terms to be determined are specified on contract

Legal Business Name Date

DBA Parent Co. (if any)

Website

Type of Business Date business started

IATA No Amount of Credit requested

In order to provide your company with a fair credit review & analysis, Please include 2 years of current financial statements (i.e. Income Statements, Balance Sheet, & Statement of Cash Flows. If you are requesting a credit limit over 20,000.00 USD, this request is mandatory. We assure you all information is kept confidential for private Credit Dept. use only.

BUSINESS ORGANIZATION:

(Sole proprietor, partnership or corporation)

If corporation, please provide state of incorporation, which type (S, C, LLC, etc.) and whether publicly or privately held:

State of Type Public Private

Owner/Officers name(s) & title(s)

A/P contact name & title

Mailing Address

City, State, Zip Code

Billing Address (if different)

City, State, Zip Code

Telephone # Fax #

Email address

BANK INFORMATION:

Bank Name

Bank Address

City, State, Zip Code

Account Name Account #

Telephone # Fax #

Contact

Email address

REFERENCES - PLEASE INCLUDE 2 TRANSPORTATION REFERENCES AND 1 TRADE REFERENCE:

Company Name

Address

City, State, Zip Code

Account Name Account #

Telephone # Fax #

Contact

Email address

REFERENCES - (CONTINUED)

Company Name
Address
City, State, Zip Code
Account Name Account #
Telephone # Fax #
Contact
Email address

Company Name
Address
City, State, Zip Code
Account Name Account #
Telephone # Fax #
Contact
Email address

I authorize the above credit information to be verified with the appropriate parties

TERMS AND CONDITIONS

I/we certify that the above information is correct and complete and further understand that AAWW Holdings will rely on this information for the extension of credit. Customer authorizes Polar Air Cargo and / or Atlas Air Inc. at any time to obtain credit reports on shipper or to obtain credit and funding information from other person or entities listed above. Shipper/Customer agrees to remit payment for applicable services listed above from the flight and/or service date and credit terms extended can be rescinded with or without notice if the account becomes delinquent. The shipper further agrees to pay any legal cost incurred in the collection of past due amounts including attorney fees in the event this account is placed with an attorney for collection, whether suit is filed or not. We understand and further consent to notify AAWW in writing of any changes in ownership, name, or business structure under which credit line has been established.

I agree to the following policy:

As per applicable tariff rules, chargeable weight is either actual gross weight or volume weight, whichever is greater. Shipper is hereby placed on notice that the carrier may reweigh or measure shipments and or apply oversize or outside piece rules, and make appropriate changes to the chargeable weight entry made by the shipper. These changes will be made when applicable without prior notification to the shipper unless instructions to the contrary are explicitly set out on the face of the air waybill.

Officer's Signature Title

Based on our company policy, credit applications cannot be processed without a signature.

Print/Type Name Date

Contact

Email address

FOR GENERAL OFFICE USE ONLY

Credit Approved By Date

Comments

Please send completed credit applications to:

Polar Air Cargo Worldwide, Inc.
Attention: Revenue Accounting
1 North Lexington Avenue
White Plains NY 10601
creditapplication@polaraircargo.com