CUSTOMER CREDIT APPLICATION

CUSTOMER INFORMATION | Please print clearly | * Required

Legal Business Name *			
First Name *	Last Name *	Business Start Date *	Years in Business
Street Address *		Address Line 2	
City *	State / Province *		ZIP / Postal Code *
Main Phone *		Centralized Billing Email *	
Legal Entity Type *		How Did You Hear About Advantage? *	
Website / URL		Previous Freight Carriers	
Advantage Point of Contact (optional)		Customer Point of Contact (name / title) *	
Primary Freight Lanes (optional) — common origins and destinations			
Types of Freight Shipped * — e.g., wine, refrigerated food, dry goods			
Business Description * — briefly describe your products and operations			

BUSINESS CONTACTS | Name, cell phone and email for each role

ROLE	NAME	CELL	EMAIL
Owner 1 *			
Owner 2 (if applicable)			
Shipping Manager			
Accounts Payable *			

CREDIT & ELECTRONIC PAYMENT AGREEMENT

This agreement establishes credit terms and payment responsibilities between Advantage Transportation, Inc. ("Advantage") and the undersigned Customer.

1. Payment Terms

Customer agrees to pay all freight invoices within fifteen (15) days of delivery, unless otherwise agreed in writing. Advantage may suspend or revoke credit privileges for past-due accounts or failure to comply with this agreement.

2. Methods of Payment

BILL (Bill.com) — Preferred: Customers may securely pay invoices through Advantage's BILL payment portal using ACH or an accepted credit card. Automatic payments are encouraged but not required. Customers may also initiate individual

payments through the portal.

Direct ACH Transfer (U.S. Bank UPIC): Customers may transfer funds directly to Advantage's U.S. Bank account. Instructions: https://advantagetran.com/trucking-blog/how-to-pay-your-freight-bill/ . Include invoice numbers with payment.

Mailed Check: Mail to Advantage Transportation, Inc., 4524 West 1980 South, Salt Lake City, UT 84104. Electronic payment is encouraged due to postal delays. Checks must be received by the invoice due date, regardless of postmark.

All payment methods are subject to the agreed credit terms.

3. Finance Charges & Collection Costs

Past-due balances may be assessed a finance charge of 1.5% per month (18% annually) or the maximum rate permitted by applicable law, whichever is less. Charges accrue on unpaid principal from the day after the due date, calculated as simple interest without compounding.

If an account is referred for collection or legal action, Customer agrees to pay reasonable collection costs, court costs, and attorney fees incurred by Advantage in recovering overdue amounts, to the extent permitted by applicable law.

4. Invoice Disputes & Freight Claims

Customer agrees to notify Advantage in writing of billing discrepancies, preferably before the invoice due date. Good-faith disputed amounts will not be automatically charged while under review. Undisputed balances remain payable when due.

Cargo loss, damage, and shortage claims are governed by applicable transportation laws, bills of lading, and Advantage's published Shipping Terms & Conditions. Freight claims do not excuse payment of unrelated, undisputed invoices, except as required by law or written agreement.

5. Returned Payments

Returned or rejected ACH payments caused by insufficient funds, closed accounts, or invalid banking information may be assessed a $35 returned-payment fee, where permitted by law and payment-network rules. Outstanding balances remain due.

6. Personal Guarantee

Customers that have been in business for less than twelve (12) months must provide a separate, signed personal guarantee from an approved owner or principal as a condition of credit approval, unless waived in writing by Advantage management.

7. Electronic Payment Setup & Authorization

As a condition of credit approval and continued credit privileges, Customer agrees to register with Advantage's BILL (Bill.com) payment portal and maintain a valid, current, authorized business checking account (ACH) and/or credit card on file, regardless of the method used to pay invoices.

Automatic payments are encouraged but not required. Customer remains responsible for paying invoices by their due dates.

If an invoice remains unpaid after its due date, Customer authorizes Advantage, through BILL, to debit the designated authorized bank account or charge the designated credit card for the outstanding, undisputed balance, subject to applicable law and payment-network requirements.

Advantage will provide at least three business days' electronic notice identifying the invoice, amount, and intended collection date before initiating a past-due charge.

Customer agrees to keep payment information current and complete any additional authorization required by BILL. Customer may revoke authorization for future charges by written notice, subject to applicable law and payment-network requirements. Revocation does not eliminate outstanding payment obligations and may result in suspension of credit privileges.

Customer consents to receiving invoices, payment reminders, and account notices electronically. Electronic signatures and records, including those completed through DocuSign or BILL, may be used to document acceptance and payment authorization.

Secure BILL Payment Setup: https://app01.us.bill.com/p/advantagetransportationinc

8. Governing Law & Venue

This agreement shall be governed by the laws of the State of Utah, except where federal law controls. Any legal action arising from this agreement shall be brought exclusively in the state courts located in Salt Lake County, Utah, or the United States District Court for the District of Utah, where federal jurisdiction exists, unless otherwise required by law. Customer consents to the personal jurisdiction of these courts.

9. Customer Acceptance

By signing, Customer confirms that the undersigned representative is authorized to enter into this agreement and agrees to Advantage's published Shipping Terms & Conditions.

PAYMENT AUTHORIZATION & SIGNATURE

Please complete this section after reviewing the credit agreement.

Authorized Payment Method * ☐ Business Checking (ACH) ☐ Credit Card

Payment Preference * ☐ Automatic Payment ☐ Customer-Initiated Payment

Authorized Representative / Title *	Accounts Payable Phone (if different)

Customer Acknowledgments * (check each box)

☐ I agree to maintain an authorized payment method in BILL.

☐ I authorize collection of eligible past-due, undisputed invoices under Section 7, subject to applicable payment authorization requirements.

☐ I understand autopay is optional and invoices must be paid by their due dates.

Authorized Signature *	Date Signed *

BILL payment setup: https://app01.us.bill.com/p/advantagetransportationinc

Advantage Transportation, Inc. | 4524 West 1980 South, Salt Lake City, UT 84104 | 801-956-0296

DRAFT FOR BUSINESS AND LEGAL REVIEW — Confirm payment authorization with BILL and counsel before customer use.