



P.O. Box 24628 Chattanooga, TN 37422
 Toll free 800.367.4416 Fax 423.510.6416

XGS USE ONLY
CUSTOMER # _____

CREDIT APPLICATION FOR: () Floor Covering Logistics () Installer's Choice () LTL Logistics

Date: _____ Credit Line Requested: _____

Company Name: _____

DBA: _____

Ship to Address: _____ City/St/Zip _____

Bill to Address: _____ City/St/Zip _____

Phone Number: _____ Fax Number: _____

D&B Number: _____

() Corporation () Branch () Partnership () Proprietorship () Other

Type of Business: () Distribution () Manufacturing () Retail () Other _____

Date Business Started: _____ Federal ID#: _____

Company Officers, Partners, or Proprietor:

Name: _____ Title: _____
 Address: _____ SSN: _____

Name: _____ Title: _____
 Address: _____ SSN: _____

Accts. Payable Contact:

_____ Phone: _____
 Fax: _____ E-mail: _____

Traffic Manager:

_____ Phone: _____
 Fax: _____ E-mail: _____

Credit References: List (3)

Name: _____	Name: _____	Name: _____
Address: _____	Address: _____	Address: _____
_____	_____	_____
Phone: _____	Phone: _____	Phone: _____
Date Opened: _____	Date Opened: _____	Date Opened: _____
Current Bal: _____	Current Bal: _____	Current Bal: _____
Terms: _____	Terms: _____	Terms: _____



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Primary Bank:

Name: _____ Acct.: _____

Address: _____

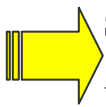
Bank Officer: _____

Phone: _____

Terms and Agreement:

***ALL BLANKS MUST BE COMPLETE AND APPLICATION SIGNED BY A PRINCIPAL. BY EXECUTION OF THIS APPLICATION, YOU AGREE THAT THE ABOVE INFORMATION IS TRUE AND ACCURATE, AND YOU AGREE TO THE TERMS BELOW AND ACKNOWLEDGE THE RECEIPT OF SUCH TERMS. PERMISSION IS GIVEN TO INQUIRE AS TO APPLICANTS CREDIT WORTHINESS FROM ANY SOURCE. THIS INFORMATION WILL BE HELD IN STRICT CONFIDENCE AND IS STRICTLY FOR CREDIT PURPOSES!**

I/we agree to pay all debts incurred within the terms of sale. However, should the debt become past due, I/we expressly agree (subject to statutory regulations) to pay finance charges on the past due amounts at the rate of 1.5% per month (18% annual rate). I/we further expressly agree to pay reasonable collection cost and/or attorney's fees incurred in connection with the collection of this account. Jurisdiction: The buyer hereby acknowledges doing business with Xpress Global Systems, Inc. (hereafter referred to as "XGS") and hereby irrevocably consents and agrees that any legal action, suit or proceeding arising out of or in any way connected with buyer's transaction with XGS may be instituted by XGS in the State or Federal Courts having jurisdiction over Hamilton County, Tennessee as XGS, in it's sole option, may elect. Buyer waives any objections to the forum selected by XGS and consents to the jurisdiction and venue thereof. The buyer further hereby acknowledges and agrees that any legal action, suit or other proceeding brought by buyer against XGS, in which buyer asserts any claim of any kind or nature may only be fulfilled in the courts of the State of Tennessee in the County of Hamilton, or the United States District Court for Hamilton County, unless XGS waives its right to object and consents to another forum.



Signature: _____

Date: _____

Print Name: _____

Applications without an authorized signature above will not be processed.

Individual, Personal Guaranty (optional)

I, _____, residing at _____ and in consideration of your extending credit at my request to _____ (Name of Company) (hereinafter referred to as the "Company"),

of which I am _____, hereby personally guarantee to you the payment at XPRESS GLOBAL SYSTEMS, INC. in the State of Tennessee any obligation of the Company, and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity of such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

Witness: _____

Signature: _____



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Preferred Method of Payment – EFT Payment Form

Xpress Global Systems, Inc. would prefer to receive electronic payment via Automated Clearing House (ACH) transfer in place of paper checks. ACH payments provide both sender and receiver with advantages of improved controls, reduced chances of check fraud, reduced payables expense, better cash management, and greatly reduced bank charges. Please submit all ACH payments to the below banking information:

ACH INSTRUCTIONS

To: U.S. Xpress, Inc.
4080 Jenkins Road
Chattanooga, TN 37421

Bank: Bank of America
Hartford, CT 06155

ABA#: 011900571

Account #: 9429117624

Bank Contact: ACH Operations (800) 624-2907

Cash Management Contact: Heath Sampson (423) 510-3448

A/R Contact: Rhonda Cox

Email Remittance Address: rcox@xgsi.com

Below you will find the address to send checks to if Automated Clearing House (ACH) transfer is not available at your company.

Xpress Global Systems, Inc.
PO Box 403892
Atlanta, GA 30384-3892

Taxpayer Identification Number: 62-1261869