

FAX SIGNED APPLICATION TO 214-792-4151 & MAIL ORIGINAL TO:
SOUTHWEST AIRLINES CARGO
P.O. BOX 36611
DALLAS, TX 75235-1611
ATTN: HDQ / 6AR



COMMERCIAL CREDIT APPLICATION AND AGREEMENT

Southwest Airlines Contact:

Transportation Security Administration (TSA) regulations mandate that Southwest Airlines conduct a physical site inspection at your place of business before allowing you to ship. There will be a minimum non-refundable fee of \$50 for this service. This is a mileage-based fee and can be higher. Upon approval of your application, a Cargo Customer Care Center Representative will contact you to schedule your site inspection.

Section 1: BUSINESS INFORMATION

Legal Business Name: _____ Type of Business: _____
Check Type: Corporation Partnership Sole Proprietorship L.L.C. In Business Since: _____
Street Address: _____ City, State, Zip: _____
Billing Address: _____ City, State, Zip: _____
Phone: _____ Fax: _____ E-Mail Address: _____
Primary Contact: _____ Contact's Phone: _____
Owner/Principal Name: _____ Title: _____
Existing Southwest Airlines Cargo Customer? Yes No If Yes, please provide SWA Cargo Account Number: _____
Are you an Indirect Air Carrier? Yes No If Yes, please provide your TSA ID #: _____
Primary Shipping Origin: _____ Primary Shipping Destination: _____ Federal Tax ID #: _____
Shipping Frequency: _____ Shipping Budget: _____ # of Employees: _____
Referred By: _____

The TSA defines an Indirect Air Carrier as any person or individual (except government entities and postal authorities) within the United States not in possession of an FAA operating certificate or permit, who undertakes to engage indirectly in air transportation of property, and uses for all or any part of such transportation the services of an air carrier. For the purpose of this definition, Agents and Air freight Forwarders and Couriers are Indirect Air Carriers. For questions, please call 1-800-533-1222

Authorization is granted to Southwest Airlines to contact the following references to obtain information as to the creditworthiness of the applicant.

BANKING INFORMATION:

Name of Bank: _____ Phone: _____ Fax: _____
Bank Officer: _____ Checking Acct. #: _____

TRADE REFERENCES:

Name: _____ Contact Person: _____
Acct. #: _____ Phone: _____ Fax: _____
Name: _____ Contact Person: _____
Acct. #: _____ Phone: _____ Fax: _____
Name: _____ Contact Person: _____
Acct. #: _____ Phone: _____ Fax: _____

SECTION 2: CREDIT AGREEMENT, TERMS AND STIPULATIONS

The following Terms and Stipulations govern all shipments arranged through or fulfilled by Southwest Airlines Co., its agents, contractors, affiliates or designees, specifically including, but not limited to Southwest Airlines Co. and any of their respective agents, contractors, affiliates or designees (herein collectively referred to as "Southwest"). In consideration for credit being extended, applicant agrees to the following: (1) Payment is jointly, severally and unconditionally guaranteed within 15 days of date of invoice; (2) any charges unpaid after the above 15 days are to be increased by 1½ % per month or the highest amount allowed by law; (3) any charges still outstanding after 60 days from the date of delivery are subject to collection, and all collection or arbitration expenses, reasonable attorney's fees, and court costs will be borne by the purchaser; (4) by signing below, applicant certifies that they will not attempt to ship via Southwest Airlines any unauthorized explosives, incendiaries, dangerous goods or hazardous materials. Applicant consents to a search of any cargo shipped by Southwest Airlines. Applicant is aware that this contract and original signature, along with other shipping documents, will be retained on file by Southwest Airlines and are subject to inspection by FAA/TSA and air carrier personnel. Applicant consents to verification by Southwest Airlines of applicants' identity and credit information, and any other steps necessary for Southwest Airlines to comply with applicable security and safety procedures or government regulations prior to shipping. Applicant agrees that all future shipments made on account shall be governed by and subject to Southwest Airlines Cargo Contract of Carriage, as it may be amended from time to time, which may be found at www.swacargo.com, and that applicant is responsible for payment of all shipping charges incurred on credit account; (5) all claims, requests for adjustments, or notification of errors must be made within 15 days, or charges are considered accepted; (6) this agreement shall apply to all current and future charges unless revocation is received by registered mail; (7) credit privileges may be withdrawn at any time without invalidating the terms of this agreement.

CREDIT CANNOT BE EXTENDED UNTIL THIS FORM IS COMPLETED AND VERIFIED. YOU WILL RECEIVE NOTIFICATION ONCE YOUR ACCOUNT HAS BEEN ESTABLISHED.

Authorized Signature: _____ Date: _____
Printed Name: _____ Title: _____

Southwest Airlines Use Only (Rev: 10/2008):

Credit Verified: _____ Approved & Accepted: _____
Agent: _____ SI Scheduled: _____ Date Completed: _____