



New Account Application

****All fields must be completed****

7250 Star Check Drive • Columbus, OH 43217 • 888.888.8463 • www.airnet.com

BASIC INFORMATION (Provide the basic information for the new account.)

| | |
|-----------------------------|--------------------|
| Company Name: | Contact: |
| AirNet City: | Contact Title: |
| Web Site Address: | Contact Phone: () |
| Estimated Monthly Usage: \$ | Contact Email: |
| Type of Industry: | Contact Fax: () |

SHIPPING ADDRESS (If shipping from multiple locations, provide shipping addresses on an additional page.)

| | |
|-----------------|------------|
| Company Name: | Contact: |
| Address: | |
| City/State/Zip: | Phone: () |

BILLING INFORMATION (Provide the following information so that we can make sure you are invoiced and billed correctly.)

| | |
|------------------|--------------------|
| Company Name: | A/P Contact: |
| Billing Address: | Contact Phone: () |
| City/State/Zip: | Contact Fax: () |
| Attention: | A/P Contact Email: |

Invoice Options: Email/ Fax Invoice Option*: yes no Electronic Billing Requested*: yes no Credit Card Billing Requested*: yes no

**Any questions regarding billing setup options may be addressed with your Sales Representative*

Special Billing Instructions:

CREDIT INFORMATION

| | | | | | | |
|-------------------|----------------------------|-----------------|-------------|------------|--------------------|--------------------------|
| Company Type: | Corporation | LLC | Partnership | Individual | College/University | Annual Sales Revenue: \$ |
| Year Established: | At Present Location Since: | Federal Tax ID: | DUNS#: | | | |

BANK REFERENCE (The completion of this requested information gives AirNet the right to obtain verification from any source named below.)

| | |
|-----------------|--------------------------|
| ACCT#: | Contact: |
| Name: | Phone: () FAX: () |
| Address: | |
| City/State/Zip: | |

TRADE REFERENCE 1 (Give only names of those you buy from on an open credit account)

| | |
|-----------------|--------------------------|
| ACCT#: | Contact: |
| Name: | Phone: () FAX: () |
| Address: | |
| City/State/Zip: | |

TRADE REFERENCE 2 (Give only names of those you buy from on an open credit account)

| | |
|-----------------|--------------------------|
| ACCT#: | Contact: |
| Name: | Phone: () FAX: () |
| Address: | |
| City/State/Zip: | |

In connection with this account application, I authorize AirNet Systems, Inc. and my financial institution to verify the information supplied in this application and to receive and exchange credit information about the company named above both now and in the future. All statements made in this application are true and correct and made for the purpose of obtaining credit. Verification can be obtained from any source named on this application. APPLICANT'S SIGNATURE ATTESTS TO THE ABILITY AND WILLINGNESS OF THE ABOVE NAMED FIRM TO PAY OUR INVOICES IN ACCORDANCE WITH THE FOLLOWING TERMS: PAYMENT DUE WITHIN 30 DAYS OF INVOICE RECEIPT.

It is important to note that AirNet Systems, Inc. credit approval is a condition of this agreement and that either party may cancel this agreement by giving notice in writing of such intent.

CONSENT TO SCREEN:

This agreement serves as authorized consent to allow the screening of all shipments tendered to AirNet Management Inc. DBA: AirNet Systems Inc. or its authorized representatives from the date listed below forward. This is a TSA requirement for cargo transported via commercial passenger aircraft.

PRIVACY ACT NOTICE

49 USC 114 authorizes the collection of this information. The information you provide will be used to qualify you or verify your status as a possible "known shipper." Providing this information is voluntary, however, failure to provide the information will prevent you from qualifying as a "known shipper." This information will be disclosed to TSA personnel and contractors or other agents including IACs in the maintenance and operation of the known shipper program. TSA may share the information with airport operators, foreign air carriers, IACs, law enforcement agencies, and others in accordance with the Privacy Act 5, USC Section 552a. For additional details, see the system of records notice for Transportation Security Threat Assessment System (DHS/TSA 002) published in the Federal Register. (For individual Shippers Only)

AIR TRANSPORT SERVICE AGREEMENT:

This document serves as written agreement between _____ and AirNet Management, Inc. DBA: AirNet Systems, Inc. and identifies the Shipper's intent to utilize the services of AirNet Management, Inc. DBA: AirNet Systems, Inc. Effective no less than 7 calendar days following the date the customer signs below, AirNet Management, Inc. DBA: AirNet Systems, Inc. will accept from _____ shipments consisting of _____ for transportation via scheduled commercial flights and/or ground transit. The above terms are necessary to fulfill TSA regulations.

LIMITATION ON LIABILITY AND LIABILITIES NOT ASSUMED

Unless Customer declares a higher shipment valuation and pays an additional fee, AirNet Systems, Inc.'s liability for any loss, damage or delay to or involving a domestic shipment (which shall include all documents or parcels consigned to AirNet Systems, Inc. under a single airbill) is limited to the lesser of \$100.00 (U.S) or the actual value of the shipment. If a shipment involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention, as amended by the Montreal Protocol No. 4 and the Montreal Convention, may apply and limit the liability of AirNet Systems, Inc. for any loss, delay or damage to the shipment. In the event the Warsaw Convention does not apply to an international shipment, the limitations set forth above with respect to domestic shipments shall apply to such international shipment. AirNet Systems, Inc. reserves the right to use other aircraft providers and subcontractors in the transportation of Customer's shipment. Any exclusion or limitation on liability applicable to AirNet Systems, Inc. shall apply to AirNet Systems, Inc.'s agents, subcontractors and employees and to any person whose aircraft or equipment is used in the transportation of the shipment.

AirNet Systems, Inc. shall not be liable for loss, damage, delay or other result caused by any circumstances beyond the control of AirNet Systems, Inc., including, but not limited to, weather, governmental action, mechanical delays, acts of God, strikes or labor disturbances, civil commotion, war, terrorism, fuel shortages, any act or default of Customer or consignee, inherent vice or defect of the shipment, or violation by Customer or consignee of any of these Terms and Conditions.

AIRNET SYSTEMS, INC. WILL NOT BE LIABLE IN ANY EVENT FOR ANY SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, LOSS OF PROFITS OR LOSS OF INCOME, WHETHER OR NOT AIRNET HAD KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED.

DECLARED VALUE LIMITS

Shipper may elect to declare a higher valuation for loss or damage purposes (other than damage caused by delay) by designating the amount in the Declared Value space on the face of this Airbill and paying an additional fee for each additional \$100 of declared value (currently \$0.75 per \$100 for items of extraordinary value and \$0.55 per \$100 for all other shipments). For items of extraordinary value, the customer must declare a value. Items of extraordinary value include shipments containing such items as artwork, jewelry, furs, film, precious metals, negotiable instruments or other unique one of a kind items. Declared values for items of extraordinary value from \$500 to \$1,000,000 must be pre-approved by AirNet prior to shipment. A surcharge will be levied on shipments valued over \$25,000 for special handling. For all other shipments, the declared value may not exceed \$10,000. Any declared value in excess of \$10,000 must be pre-approved by AirNet prior to shipment. Arrangements for declaring values in excess of the limits detailed above can be made by calling AirNet Customer Support at 888-888-TIME (8463). In the event Shipper should declare a higher shipment valuation as permitted hereunder, AirNet's maximum liability shall be the value so declared or the actual value of the shipment, whichever is less. Shipper is responsible for proving the actual loss or damage.

CLAIMS

All Claims for lost or damaged shipments must be made in writing and received by AirNet Systems, Inc. at its offices located at 7250 Star Check Drive, Columbus OH 43217 within 15 days after the date of acceptance of the shipment from AirNet Systems, Inc. Any damaged shipment and its original packing material must be made available to AirNet for inspection at the delivery location shown on the airbill. AirNet Systems, Inc. is not obligated to act on any claim until Customer has paid all charges related to such shipment. The amount claimed cannot be deducted from outstanding charges related to shipments processed under the Standard Transportation Services Shipping Agreement or any other airbill. Customer is responsible for providing adequate documentation to support the actual or declared value of the loss.

CHOICE OF LAW

These terms and conditions shall be interpreted and enforced according to the laws of the State of Ohio or applicable federal law, except to the extent the Warsaw Convention may apply.

CUSTOMER AUTHORIZATION

Company Name: _____

Authorized by (please print): _____

Title: _____

SIGNATURE: _____

DATE: _____

AIRNET SYSTEMS, INC. CORPORATE USE ONLY

Sales Representative Name: _____

SIC Code: _____

Account #: _____

Please Check One: New Client Existing Client, Provide Main Acct #

Pak

International

Has an Additional Executed Contract Been Received: yes no

Credit Approved by: _____

Date: _____

Credit Limit: \$ _____

AIRNET AUTHORIZATION

AirNet Representative: _____

SIGNATURE: _____

DATE: _____

***** Please email completed form to your AirNet Representative or FAX to 1-800-966-3875 *****