



UNFAVORABLE CREDIT AGREEMENT — PREPAID SHIPPING

Complete the fillable agreement below. This form supports your website application and prepaid setup process.

IMPORTANT NOTICE

This agreement is used when a shipper is approved for **prepaid-only freight arrangements**. All freight charges must be paid in full before dispatch. No carrier will be assigned and no shipment will be scheduled until confirmed payment is received and cleared, no later than **48 hours prior to scheduled pickup**.

A. SHIPPER IDENTIFICATION

Legal Business Name / Company Name *

DBA (if applicable)

Primary Contact Name *

Title *

Phone Number *

Email Address *

Date *

Billing / Company Address *

B. ONLINE APPLICATION REFERENCE

The Shipper acknowledges that its online submission through the Unique Giant Logistics website may include company information, commodities shipped, equipment typically required, primary lanes, estimated monthly volume, and other onboarding details. That information is incorporated into and associated with this Unfavorable Credit Agreement for setup, review, and administration purposes.

C. PREPAID SHIPPING ELECTIONS

Preferred Payment Method (select one)

Wire Transfer

ACH Payment

Certified Funds

Other approved method

If Other approved method, describe



1. CREDIT STATUS ACKNOWLEDGMENT

The Shipper acknowledges that based on credit evaluation, payment history, or limited credit information, the Shipper may be classified as having unfavorable or unverified credit. As a result, shipments arranged through Unique Giant Logistics, LLC may require prepayment prior to dispatch of freight.

2. PREPAYMENT REQUIREMENT

The Shipper agrees that: (a) all freight charges must be paid in full prior to dispatch; (b) no carrier will be assigned until payment is received; (c) no shipment will be scheduled without confirmed payment; and (d) payment must clear before a load confirmation is issued.

Accepted payment methods may include wire transfer, ACH payment, certified funds, or another approved payment method authorized by Unique Giant Logistics, LLC. Personal checks may not be accepted unless approved in writing.

3. PAYMENT TIMING REQUIREMENTS

Payment must be received and cleared no later than **48 hours prior to scheduled pickup**. Failure to provide payment within the required timeframe may result in shipment cancellation, delay in carrier assignment, rescheduling fees, or administrative charges.

4. RATE CONFIRMATION REQUIREMENT

All shipments remain subject to written Rate Confirmations. Once a Rate Confirmation is issued and accepted, the agreed freight rate becomes binding and cancellation fees or carrier charges may still apply, as applicable.

WEBSITE + DOCUMENT FLOW

This fillable PDF is designed to work with the website form. Supporting documents such as W-9s, trade references, and any optional uploads should be submitted through the website or by instructions provided by Unique Giant Logistics.



5. NON-PAYMENT OR PAYMENT FAILURE

If payment is reversed, declined, or disputed, the Shipper agrees that services may be suspended immediately, future shipments may be refused, collection action may be initiated, legal action may be pursued, and all recovery costs may be billed to the Shipper, including collection fees, attorney fees, and court costs.

6. CANCELLATION POLICY FOR PREPAID SHIPMENTS

If the Shipper cancels after payment but before dispatch, refund eligibility will be determined based on dispatch status, administrative work completed, and carrier involvement. If a carrier has already been assigned, cancellation fees, carrier charges, and administrative costs may apply or be retained.

7. CREDIT REVIEW AND REINSTATEMENT

Unique Giant Logistics, LLC reserves the right to reevaluate shipper credit status at any time, remove prepaid requirements if credit improves, or continue prepaid requirements until sufficient payment history is established. Credit terms may be reconsidered after successful payment history, multiple completed shipments, or verified credit improvement.

8. AGREEMENT TO TERMS

By signing below, the undersigned certifies that they are authorized to bind the Shipper, agree to comply with prepaid shipment requirements, agree to submit payment prior to dispatch, accept responsibility for all freight-related charges, and acknowledge credit-based payment restrictions. This Agreement remains in effect until modified in writing by Unique Giant Logistics, LLC.

OPTIONAL SUPPORTING DOCUMENTS

Optional supporting documents may be uploaded through the website as part of the shipper application process. This PDF itself does not require embedded file uploads.

SHIPPER AUTHORIZATION

Type Full Name as Signature *

Title *

Date *

Company



FOR UNIQUE GIANT LOGISTICS USE ONLY

Use the fields below to document internal review of the prepaid-only shipper setup. Completion by Unique Giant Logistics is required before the agreement is considered approved and active.

Credit Review Status

Approved for prepaid shipping

Pending additional review

Declined

Approved Payment Terms

Prepaid only

Other

Approved / Reviewed By

Approval Date

Phone

Broker Notes

BROKER AUTHORIZATION

UGL Authorized Representative

Title

Signature / Typed Name

Date

APPROVAL NOTICE

Submission of this agreement does not constitute automatic approval. The agreement becomes effective only after written approval by Unique Giant Logistics, LLC.