

E-LANE FREIGHT SERVICES LLC

CUSTOMER CREDIT APPLICATION & COMMERCIAL CREDIT AGREEMENT

400 S. Zang Blvd., Suite 1420, Dallas, TX | Office: 972-663-5047 ext. 1

All applicants must complete every applicable section. Incomplete applications may delay review.

1. COMPANY INFORMATION

Full legal business name _

DBA / trade name _

Entity type (LLC, corporation, partnership, etc.) _

State of formation / year established _

Federal EIN / Tax ID _

Physical street address (no P.O. box) _

City / State / ZIP _

Mailing address (if different) _

Mailing city / state / ZIP _

Business phone / website _

Primary business email _

Industry / nature of business _

2. OWNERSHIP & AUTHORIZED CONTACTS

Owner / managing member / president name and title _

Owner / managing member business phone and email _

Authorized applicant name and title _

Accounts payable contact name _

AP direct phone / email _

Invoice submission email / billing portal _

Purchase order required? Yes / No _

Tax-exempt? Yes / No (attach valid certificate) _

3. CREDIT REQUEST & TRADE REFERENCES

Requested credit limit ($) _

Requested terms (subject to approval) _

Estimated monthly purchasing volume ($) _

Bank name / business banking contact (optional) _

Trade reference 1: name / phone / email _

Trade reference 2: name / phone / email _

Trade reference 3: name / phone / email _

4. PAYMENT METHOD & SECURE AUTHORIZATION

Preferred payment method: ☐ ACH ☐ Credit/debit card ☐ Check ☐ Other: _

For security, do NOT write full card numbers, CVV codes, or bank account/routing numbers on this application or send them by ordinary email. E-Lane will provide a secure payment authorization form or processor link if ACH or card details are needed.

Cardholder / bank account business name (if applicable) _

Billing contact / email for secure payment enrollment _

Last four digits of card/account (optional) _

☐ I authorize E-Lane to send secure payment enrollment instructions. This selection does not authorize any debit or recurring charge.

5. COMMERCIAL CREDIT TERMS AND CONDITIONS

Credit approval. Submission is a request for commercial credit, not approval. E-Lane may approve, deny, reduce, suspend, or revoke credit limits and terms based on lawful business considerations. Until written credit approval, orders may require advance payment.

Invoices and payment. Unless E-Lane confirms other terms in writing, approved invoices are due Net 30 days from invoice date. Payment must be in immediately available U.S. funds, without unauthorized offsets. Disputed portions must be identified promptly and undisputed portions paid when due.

Orders, tickets and disputes. Customer shall provide accurate purchase orders, jobsite information and authorized receiving personnel. Delivery tickets, weigh tickets, bills of lading and service records may substantiate charges. Customer must report a good-faith billing discrepancy in writing

within 10 business days after receipt of invoice; this does not waive rights that cannot lawfully be waived.

Past-due balances. Late charges, if assessed, shall be the lesser of 1.5% per month or the maximum permitted by applicable law, only after payment is overdue. E-Lane may place delinquent accounts on credit hold and require prepayment for future services.

Collections. To the extent permitted by applicable law, customer agrees to reimburse reasonable, documented collection costs, court costs and reasonable attorneys' fees incurred in enforcing unpaid obligations, where recoverable under applicable law or contract.

Credit inquiries and reporting. Applicant authorizes E-Lane to verify business registration, references and commercial credit history, and to obtain commercial credit reports for account evaluation and review, as permitted by law. E-Lane may report accurate commercial payment experience to business credit reporting agencies, subject to applicable law.

Business relationship. Customer understands that a history of transactions, prior payment, vendor onboarding or a personal relationship does not establish or guarantee an open credit account. Each legal entity must apply separately unless E-Lane expressly agrees otherwise.

Changes and notices. Customer must notify E-Lane promptly in writing of changes in legal name, ownership, business address, AP contact, insolvency or other material information affecting creditworthiness. Notices to E-Lane should be sent to its office address above or another address provided in writing.

Governing law. This agreement is governed by Texas law, without regard to conflict-of-law rules, subject to any mandatory applicable law. Any forum provision or waiver must be separately agreed in writing.

No personal guarantee. Signing on behalf of the customer binds only the applicant business entity, not the individual signer personally, unless a separate, express personal guaranty is executed.

Entire agreement and severability. This application and written credit approval, together with applicable signed service agreements, govern the credit relationship. A conflicting signed service agreement controls for its specific scope. Any unenforceable provision will be limited without invalidating the remaining provisions.

6. CERTIFICATION & SIGNATURE

I certify that the information provided is true and complete to the best of my knowledge, that I am authorized to bind the applicant business, and that I have read and agree to the commercial credit terms above. I understand credit approval and payment arrangements must be confirmed by E-Lane in writing.

Authorized signature _

Printed name / title _

Date _

FOR E-LANE OFFICE USE ONLY

Application received / reviewed by _

Approved credit limit / approved terms _

Approval date / authorized approver _

Account number / special conditions _

RETURN COMPLETED APPLICATION TO:

ap@e-lanefreightservices.com

Please complete all applicable fields and return the signed application by email.

E-LANE FREIGHT SERVICES LLC

CUSTOMER PAYMENT INFORMATION & AUTHORIZATION

400 S. Zang Blvd., Suite 1420, Dallas, TX | 972-663-5047 Ext. 1

Complete applicable banking and/or card information below.

SECURITY: Submit this page only through an approved secure payment channel.
Do NOT email completed bank or card details to ap@e-lanefreightservices.com.

Legal business name

BANK ACCOUNT (ACH) - complete if authorizing bank payments

Bank name

Account holder name

Complete routing number (9 digits)

Complete bank account number

PAYMENT CARD - complete if authorizing card payments

Name on card

Complete card number

Expiration (MM/YY)

PAYMENT AUTHORIZATION (CONTINUED)

Payment method to authorize: ACH / Card / Both (specify below)

Authorization type: One-time / Recurring (specify below)

Authorized payment amount or calculation basis

Authorization:

I authorize E-Lane Freight Services LLC to charge the payment method selected above for the amount and purpose specified in this authorization, subject to applicable law.
For recurring payments, a separate written schedule or agreement must be provided.
This authorization does not, by itself, permit charges for unspecified amounts.
I certify that I am authorized to use the listed payment method.
Contact E-Lane Freight Services LLC to revoke future recurring authorization; revocation does not cancel payments already processed or outstanding contractual obligations.

Authorized signer (printed name)

Title

Signature (sign electronically with PDF signing tool or by hand)

Date

Submit payment pages only via a secure portal or encrypted transfer, not regular email.