

**Business Credit Application Form
Business Account
Transportation Provider**

Company Information:

Legal Business Name: _____

DBA (if applicable): _____

Business Address _____

Date of Incorporation/Formation: _____

Business Email Address: _____

Business Phone Number: _____

Business Fax Number: _____

Owner/Principal Name: _____

Owner/Principal Email: _____

Duns Number: _____

Bank Reference:

Bank Name: _____

Branch/Location: _____

Account Number: _____

Trade Reference (1):

Company Name: _____

Contact Person: _____

Phone Number: _____

Trade Reference (1):

Company Name: _____

Contact Person: _____

Phone Number: _____

Trade Reference (2):

Company Name: _____

Contact Person: _____

Phone Number: _____

Credit Terms:

Number of Days for Payments: _____

Promise to Pay:

I, the undersigned, legally authorized by the company, do declare that the information given by myself is to the extent of my knowledge, exact. I authorize your Company and/or any Agent authorized to do so, to conduct a full investigation with my Bank and/or trade references for the sole purpose of credit granting. I also acknowledge that this credit information will be periodically updated for the purpose of reviewing our credit standing. The credit granting remains our Company's prerogative and therefore could be cancelled at any time without notice.

Authorized Signature: _____ Date: _____

Surety Bond, Insurance, and Accounts Payable Information:

Surety Bond Provider: _____

Surety Bond Amount: _____

Insurance Company: _____

Insurance Policy Number: _____

Accounts Payable Contact: _____

Accounts Payable Email: _____

Accounts Payable Phone Number: _____

Net Terms: Net30____ Net15____

Promise to Pay for Services Rendered

I, [Your Full Name], _____representing [Your Company Name]_____, hereby acknowledge and confirm our obligation to pay for the services rendered by E-LANE FREIGHT SERVICES LLC Transport as per the terms and conditions agreed upon in our service agreement dated [Date of Service Agreement]_____.

I understand and agree that the payment for the above-mentioned services is due within the stipulated timeframe. We acknowledge the quality and completion of the services provided and confirm our responsibility to settle the outstanding invoice promptly.

We are committed to making payment in accordance with the agreed-upon terms and will ensure that the payment is made on or before the due date mentioned in the invoice.

In the event of any unforeseen circumstances that may impact our ability to meet the payment deadline, we will communicate promptly with E-LANE FREIGHT SERVICES LLC to discuss potential alternative arrangements.

This Promise to Pay is a formal commitment and affirms our dedication to fulfilling our financial obligations promptly and responsibly.

Authorized Signature: _____

Printed Name: _____

Title: _____

Date: _____