



Lions Guard Enterprise

Shipper Credit Information

Company name: _____

Phone number: _____

Address: _____

City _____ State _____ Zip _____

Established: ____/____/____

Federal ID Number: _____ D&B number: _____

Principles: _____ Corp _____ LLC _____ Sole Owner _____

Bank Reference: _____

Trade References: _____

(1) _____

(2) _____

(3) _____

(4) _____

Authorization and Consent to Obtain Credit

I/We, the undersigned, hereby give our express written authorization to Lions Guard Enterprise, LLC to Obtain, at their expense, and all credit reports, Dun & Bradstreet reports, private credit information, or to sole discretion necessary to grant credit, deny credit, extend or expand credit line, or to monitor this line of credit. At periodic intervals, or when Lions Guard Enterprise, LLC deem necessary. I/We shall provide undated financial information such as U.S. income tax returns, financial statements, etc., as condition of granting or extending further credit.

Verification of Truthfulness of Information

I/We, the undersigned, hereby state that the information given above is true, correct and complete. I/We understand that this information was given for the purpose of Lions Guard Enterprise, LLC relying upon this information so as to grant credit to the above referenced entity. If additional information or explanation is

necessary, I/We have attached additional sheet or paper to explain. I/We understand if the information given herein is not correct and accurate; it may be utilized against me or us as to objections to discharge under the U.S. Bankruptcy Code as well as for a claim of fraud in the inducement should the information provided above be untruthful in any material respects.

The following are the terms of sale and are not negotiable. The undersigned submits this application subject to the terms listed and agrees to and understand the content of the statement below.

1. Applicant understands terms of sale as NET 30 days for the invoice date.
2. Invoices not paid within 30 days of invoice date are charged a finance charge of 18% annually, and will be collected.
3. should it be necessary for applicant's account to be turned over to an attorney or collection agency for collection of debt, applicant agrees to pay collection fees incurred by such action.
4. applicant understands he/she will be notified if account runs over 45 days and will be placed on C.O.D basis at 60 days.
5. We do require Notice to Owner information on all jobs.

Signature: _____ Title: _____

Print: _____ Date: _____

Lions Guard Enterprise, LLC reserves the right to determine the amount of credit to be extended or to refuse any applicant based on information given to us by applicant and/or references.

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