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DOT# 3120280 MC# 087613

CREDIT APPLICATION

BUSINESS NAME: _____

BILLING ADDRESS: _____

PHYSICAL ADDRESS: _____

PHONE #: _____ **FAX #:** _____

ACCOUNTS PAYABLE CONTACT/EMAIL: _____

REFERENCE NUMBER REQUIRED FOR PAYMENT: YES OR NO

SIGNED PAPERWORK REQUIRED WITH INVOICE: YES OR NO

CREDIT REFERENCES

BUSINESS NAME	ADDRESS	PHONE#	POC
_____	_____	_____	_____

BUSINESS NAME	ADDRESS	PHONE#	POC
_____	_____	_____	_____

BUSINESS NAME	ADDRESS	HONE#	POC
_____	_____	_____	_____

PAYMENT DUE UPON RECEIPT UNLESS OTHERWISE STATED

We agree to pay all expenses, court costs and attorney fees and other expenses of litigation or preparation therefore resulting from our default in the payment of agreed to price or otherwise. Past due accounts are subject to interest charges of 1 ½ % per month or such lessor amount as are legally permissible. Venue for any legal proceedings between the parties shall be in Jefferson County, Texas. The place for performance of all contracts and agreements between the parties is Jefferson County, Texas, and Texas law shall apply.

We certify that all the information on this form is correct and that we fully understand and agree to the terms and conditions of sale as specified above and on the reverse of this form, and agree to the proper payment in consideration of extended credit.

AUTHORIZED SIGNATURE _____

TITLE _____

PRINT NAME _____

DATE _____

REMIT-TO ADDRESS

**E5IVE LOGISTICS
1022 MAGNOLIA AVE
PORT NECHES, TX 77651**



PLEASE E-MAIL THIS CREDIT APPLICATION TO

KAY@E5LOGISTICS.COM

OR FAX TO

409-727-7284

THANK YOU FOR CONSIDERING E-5IVE LOGISTICS