

APPLICATION FOR CREDIT

Company name & Billing address: _____

Street number & name: _____

City, State, Zip Code: _____

Telephone Number: _____ Fax Number: _____

E-mail Address: _____

DUNS #: _____ Federal Tax ID #: _____

Business Type (S Corporation, C Corporation, Sole Proprietor, General Partnership) _____

Accounts Payable Contact Name: _____ * Date Business Started: _____

Names of the officers/owners _____

Bank Reference: **Bank Name** _____ Account Number: _____

Contact Name: _____ Phone Number: _____

Trucking/Trade references:

Name: _____

Address: _____

Contact Name: _____ FAX Number: _____

Phone Number: _____

Name: _____

Address: _____

Contact Name: _____ FAX Number: _____

Phone Number: _____

Name: _____

Address: _____

Contact Name: _____ FAX Number: _____

Phone Number: _____

I hereby represent that I am authorized to submit this application on behalf of the customer named above, and the information provided is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize Freight Arrangers to investigate the references listed and to run a credit report pertaining to my/our credit and financial responsibility.

I understand that if credit is approved all amounts billed are due Net 15. Any amounts not paid may be subject to an interest charge of 1 1/2% per month, the interest rate will be the lower of whatever the rate is or the highest rate allowed by law.

Any disputed items must be brought to our attention within 15 days of the invoice date.

In case suit shall be brought for the collection hereof or the sum has to be collected upon demand by an attorney, the customer agrees to pay reasonable collection and / or attorney's fees in making such collections.

All paperwork is imaged and considered legal documents, as if they were originals. Statutes are on record that cite this admissibility criterion as evidenced in the UPC (Uniform Photographic Copies of Business and Public Records as Evidence Act UPA28USCpl732).

If the provisions of our rate confirmation or any other contract between the parties conflict with the terms of this contract, the terms and conditions of this contract shall govern.

Signed By: _____ Date: _____ Title: _____

Print Name: _____

(Must be signed by an Officer of the Company)

Please advise us of what paperwork is required for prompt payment ? _____