

these fees are not covered by FPP (freight pre-paid) coverage.

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	For official Use:							
Date								
	/	/						
Custom	ier ID							

CREDIT APPLICATION FOR NET 30 TERMS

Legal Name of Company			All DBAs				
Federal Tax ID #	D & B Number		□S-Corp □LLC	□C-Corp □Partnership	Years in Business		
Estimated Annual Purchases	Estimated Annual Purchases		Proprietorship Requested Credit Li	□Other mit (subject to appro	oval)		
Billing Address			Shipping Address □Same as Billing				
City, State, Zip Code			City, State, Zip Code				
city, State, 21p code			City, State, 219 code				
Phone #	Fax#	Fax #		Billing Contact E-		E-mail Address	
Title			Email Address				
President/CEO/ Owner							
CFO/Controller/							
Treasurer VP/							
Partner							
NK REFERENCES							
Name of Bank	lame of Bank		Name of Contact		per		
Street Address		City, State, Zip Code		Phone #	Fax #(required)		
Name of Bank	of Bank Name of Contact			Account Numb	per		
Street Address		City, State, Zip Code		Phone #	Fax #(required)		
JOR TRADE REFERENCES					l .		
ame of Company DBA		Name of Contact					
Street Address		City, State, Zip Code		Phone #	E-mail (required)		
Name of Company	me of Company DBA			Name of Contact			
Street Address	Street Address (City, State, Zip Code		E-mail (required)		
Name of Company	e of Company DBA			Name of Conta	act		
Street Address	reet Address City, State, Zip Code			Phone #	E-mail (required)		
	□Please	<u> </u> include requested Financi	al Statements with Cre	dit Application			
HORIZATION							
We hereby agree to pay in full with placed for collection. The informati to investigate the references listed	ion herein is for the pu	rpose of obtaining credit and	is warranted to be true. W	e hereby authorize tl	he firm to whom this application i		
Printed Name			Signature	<u> </u>			
Title			Date				
Resale Certificate Number	, att	ach copy.					
Are invoices from all branches UPS/FedEx charges \$6 delivery				?	□Yes □No □Yes □No		
When a PO has a freight charg your freight account on file au	ge and the PO doesn				□Yes □No		
The customer acknowledge th		lity for extra charges inclu	iding lift-gate fees, resi	idential			
	at it is its responsibi nard to access, waiti	ng to unload, and calling a			☐ Acknowledge C.1.1-:	1(

Date:
RE: Bank Reference
To Whom It May Concern:
We authorize Aleddra LED Lighting to make an inquiry into our credit standing. As an order is pending, please process the attached bank reference form in a timely manner. Thank you.
Bank Name:
Account Number:
Company Tax ID:
Sincerely,
Signature of Authorized Signer
Print Name
Company Name