

## J&A Freight Systems Application for Credit

In order for J&A Freight to familiarize ourselves with your account and establish you as a standing customer in our database we would appreciate your prompt reply to the following form.

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### COMPANY INFORMATION

Company Name \_\_\_\_\_ Phone \_\_\_\_\_  
Financial Contact \_\_\_\_\_ Fax \_\_\_\_\_  
Physical Address \_\_\_\_\_  
Billing Address \_\_\_\_\_  
Type of Business \_\_\_\_\_ Date Business Established \_\_\_\_\_  
No. of Employees \_\_\_\_\_ Federal Tax ID or SSN \_\_\_\_\_ Dun & Bradstreet # \_\_\_\_\_  
Specific Information Required on Invoices (If Any) \_\_\_\_\_

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### TRADE REFERENCES

#### Reference #1

Company Name \_\_\_\_\_  
Address \_\_\_\_\_  
Phone \_\_\_\_\_ Contact \_\_\_\_\_

#### Reference #2

Company Name \_\_\_\_\_  
Address \_\_\_\_\_  
Phone \_\_\_\_\_ Contact \_\_\_\_\_

#### Reference #3

Company Name \_\_\_\_\_  
Address \_\_\_\_\_  
Phone \_\_\_\_\_ Contact \_\_\_\_\_

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**BANK REFERENCES**

Bank #1 \_\_\_\_\_ Account # \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Contact \_\_\_\_\_

Bank #2 \_\_\_\_\_ Account # \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Contact \_\_\_\_\_

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I represent that the above information is true and is given to induce J&A Freight Systems, Inc. to extend credit to the applicant. My company and I authorize J&A Freight Systems, Inc. to make such credit investigation as J&A Freight Systems, Inc. sees fit, including contacting the above trade references, banks, and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to J&A Freight Systems, Inc. any and all information concerning the financial and credit history of my company.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_ Title \_\_\_\_\_

**GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE**

1. All invoices are sent out within two days of date on invoice.
2. Terms are net 15 days from date on invoice and are considered past due at 30 days from that date.
3. A service charge of 1 ½% per month may be added to all amounts past due.
4. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.
5. **PERSONAL GUARANTEE:** If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.