Fax completed credit application to: 469-502-3831

Legal Business Name:		Phone #:	
D/B/A:		Fax #:	
Address:			
City, State, ZIP:		Sales Tax #:	
	Partnership:	ip:	Tax Exemption #:

Bank Reference List bank reference (name and complete address) that applicant is doing business with. *Mandatory fields.

Name:	*Account #:
Address:	*Phone #:
	*Fax #:
	*Contact Name:
	*Email:

Three Credit References: List 3 references (name and complete address) that applicant has done business with for at least 3 years on an open account basis. (At least 1 freight vendor) *****Excludes Overnight Couriers*** *Mandatory fields.**

1. Name:	*Phone #:	
Address:	*Fax #:	
	*Contact Name:	
	*Email:	
2. Name:	*Phone #:	
Address:	*Fax #:	
	*Contact Name:	
	*Email:	
3. Name:	*Phone #:	
Address:	*Fax #:	
	*Contact Name:	
	*Email:	

I hereby certify that the information in this application is true and complete. I authorize the release of credit information from the above references in order to establish a line of credit. I agree to pay all invoices no later than 30 days from invoice date. Should the account, at any time, be turned over to a collection agency, I agree to pay all incurred charges, including attorney's fees.

Applicant Name:	Official Title:
Applicant Signature:	Date:



(469) 502-3830 600 E John Carpenters Frwy, #330 Irving, TX 75062

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Customer Information					
Applicant (Exact Corporate Name):					
Address:		City, State, ZIP:			
Phone:	Fax:		Cell:		
Type of Business:	Dat	e Started:		# of Employees:	
Accounts Payable Contact Name:					
County Where Business Is Located:	State of Incorporation:				
Amount of Credit Requested:					

FOR INTERNAL USE ONLY		
Sales Person:	Sales #:	Date:
Requested Credit Line:	Need approval by:	
Customer Account #:	Credit Limit:	
Ву:		



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