

Triple B Forwarders, Inc. Credit Application

The undersigned company is applying for credit with Triple B Forwarders, Inc. and agrees to abide by the standard terms and conditions of Triple B Forwarders, Inc. as printed on the reverse side.

Company name

DBA (if different)

Contact person

Address

Phone _____ **Fax** _____

Federal tax ID or Social Security number.

Dun & Bradstreet No.

Type of business _____ **No. of employees** _____

Date business established

Types of products you will purchase

Amount of credit requested \$

Are you a:

CORPORATION

State of incorporation

Names, titles, and addresses of your three chief corporate officers

Name and address of your resident agent

PARTNERSHIP

Names and addresses of the partners

SOLE PROPRIETORSHIP

Are you sales tax exempt? **Yes** **No**

Have you ever had credit with us before? **Yes** **No**

If yes, under what name? _____

Authorized purchasers

Purchase order required? **Yes** **No**

TRADE REFERENCES

Reference #1	Name	_____		
	Address	_____		
	Phone	Fax	Email	
	_____	_____	_____	
Reference #2	Name	_____		
	Address	_____		
	Phone	Fax	Email	
	_____	_____	_____	
Reference #3	Name	_____		
	Address	_____		
	Phone	Fax	Email	
	_____	_____	_____	

BANK REFERENCES

Bank#1	Account #	_____		
	Phone	_____		
	Contact person	_____		
	Name of bank	_____		
	Address	_____		
Bank#2	Account #	_____		
	Phone	_____		
	Contact person	_____		
	Name of bank	_____		
	Address	_____		

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

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

Authorized signature: _____

Printed name: _____

Title: _____ **Date:** _____

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

1. All bills become payable in full 30 days after the invoice date and if not paid in full, are considered past due.
2. We reserve the right to add service charges up to 5% per month to all past due amounts, if deemed necessary.
3. No additional credit will be extended to past due accounts, and the account will be reverted to C.O.D. immediately, unless satisfactory arrangements are made with our collections representative.
4. **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.