

# Transport Services, LLC

Physical Address: 1301 Avondale Road, Suite F New Windsor, MD 21776

Mailing Address: P. O. Box 834 Westminster, MD 21158

Phone: 410-913-8234

Fax: 410-751-2939

## Credit Application

The undersigned company is applying for credit with and agrees to abide by the standard terms and conditions of as printed on the second page.

Company name

DBA (if different)

Contact person

Address

Phone

Fax

Federal tax ID or Social Security number.

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

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## TRADE REFERENCES

Reference #1

Name

Address

Phone

Reference #2

Name

Address

Phone

Reference #3

Name

Address

Phone

## 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 to extend credit to the applicant. The company agrees to all terms and conditions with this application. My company and I authorize to make such credit investigation as 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 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 these terms and conditions.

**Authorized signature:**

**Printed name:**

**Title:**

**Date:**

## GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

1. BILLS ARE IMMEDIATELY SENT EACH WEEK. DISCOUNTS GIVEN IF INDICATED ON THE INVOICE.
2. ALL BILLS BECOME PAYABLE IN FULL 30 DAYS FROM THE INVOICE DATE AND IF NOT PAID ARE CONSIDERED PAST DUE.
3. PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH OR MAXIMUM RATE ALLOWABLE BY LAW.
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.